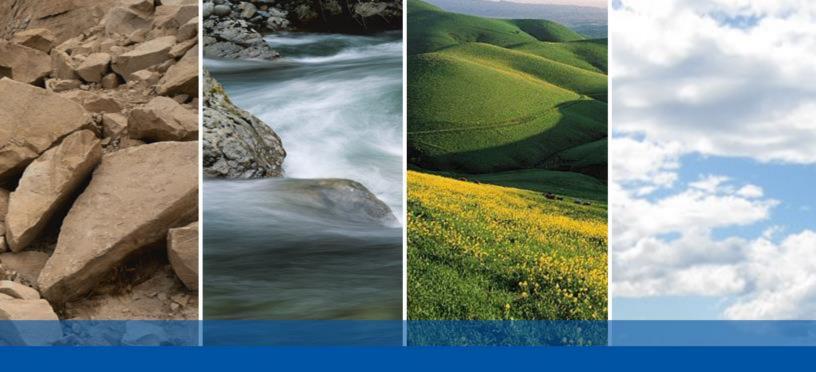
Appendix F: Hazards and Hazardous Materials Supporting Information

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F.1 - Phase I Environmental Site Assessment

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211, 251, AND 281 RIVER OAKS PARKWAY

SAN JOSE, CALIFORNIA

MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

Mr. Scott Connelly Valley Oak Partners, LLC 734 The Alameda San Jose, CA95126

> PREPARED BY ENGEO Incorporated

> > July 5, 2023

PROJECT NO. 22988.000.001



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Project No. 22988.000.001

July 5, 2023

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

Subject: 211, 251, and 281 River Oaks Parkway San Jose, California

MODIFIED PHASE I ENVIRONMENTAL SITE ASSESSMENT

Reference: ENGEO. 2023. Soil Gas Sampling Report, 211, 251, and 281 River Oaks Parkway San Jose, California. July 5, 2023. Project No. 22988.000.001.

Dear Mr. Connelly:

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

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-21. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-21.

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

Sincerely,

ENGEO Incorporated

Brian Price

Shawn Munger, CHG

bp/sf/sm/ca

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EXECUTIVE SUMMARY

ENGEO conducted a modified phase I environmental site assessment for the subject property located at 211, 251, and 281 River Oaks Parkway in San Jose, California (Property). The Property is approximately 9.82 acres in area and is identified by Assessor's Parcel Numbers (APNs) 09733034 and 09733033.

The Property currently consists of vacant office buildings and associated surface parking. Review of historical records indicates that the Property was occupied by an orchard from at least 1939 to 1973, prior to construction of the existing office buildings in the late 1970s or early 1980s.

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

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

Since the Property was historically used for agricultural activities, an agrichemical assessment of near-surface soil was conducted to evaluate the potential for residual concentrations of organochlorine pesticides (OCPs), lead, and arsenic. In general conformance with California Department of Toxic Substances Control guidance, a total of 25 soil samples were recovered across the Property and analyzed for OCPs, lead, and arsenic. Adjacent shallow samples were composited into five 4-point composite samples and analyzed for OCPs. Ten shallow samples were analyzed on a discrete basis for lead and arsenic. Five deeper samples were held by the laboratory pending results of shallow sample analyses. Soil analytical results were compared to the San Francisco Regional Water Quality Control Board's Environmental Screening Levels (ESLs)¹ for residential land use.

OCPs were detected above laboratory reporting limits but below their residential ESLs in all five composite samples. Lead and arsenic were detected above laboratory reporting limits in all 10 samples analyzed for these constituents. Lead was detected at a maximum concentration of 35.3 milligrams per kilogram (mg/kg), well below the residential ESL of 80 mg/kg. Arsenic was detected at a maximum concentration of 15.2 mg/kg. Seven samples exceeded the general arsenic background concentration for the San Francisco Bay Area of 11 mg/kg². Statistical analysis of arsenic concentrations in shallow soil samples using USEPA ProUCL version 5.2 determined a site-specific background arsenic concentration of 12.8 mg/kg. The distribution of arsenic analytical results appeared indicative of background concentrations.

² Duverge, D.J., Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region, December 2011.



¹ San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Level, Shallow Soil, Table S-1, January 2019.

In addition, a *Soil Gas Report* was prepared by ENGEO for the Property dated July 5, 2023. The report was prepared to address potential environmental concerns associated with former off-site commercial/industrial facilities.

The soil gas sample results were compared to the San Francisco Bay Regional Water Quality Control Board (SF RWQCB) Environmental Screening Levels (ESLs); specifically, sub-slab/soil gas vapor intrusion³ for future residential land use. Most analytes were not detected above laboratory reporting limits. Various analytes were detected above laboratory reporting limits but below their respective ESLs. Benzene was detected above its residential ESL in all five soil gas samples. However, the marginal exceedances of benzene residential ESLs are not an environmental concern, given the overall oxygen levels are sufficient to support bioattenuation. Benzene concentrations are below the 85 μ g/m³ threshold for application of the Low Threat Closure Policy (LTCP) to a residential land use scenario with no bioattenuation zone⁴.

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

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

- Foxboro/ICT neighbors the Property to the west. The site had a release of VOCs from a 1,500-gallon underground waste solvent tank. Upon discovery of the leak in 1985, the LUST was removed, as well as the two other USTs at the site. Soil exceeding 1 mg/kg of VOCs was removed and a groundwater extraction and treatment system was operated from 1987 until 1999, at which point groundwater pollutant concentrations reached asymptotic levels. Groundwater was monitored until 2008 as the site underwent natural attenuation. No VOCs were detected in soil samples and groundwater samples taken in the vicinity of the LUST in 2007. Five soil gas samples were collected from the site from 5 feet below ground surface in 2007. All five samples exhibited VOC concentrations below residential screening levels at the time. The case was closed by the SFRWQCB in October 2013. The results of ENGEO's July 2023 soil gas sampling event indicates Foxboro/ICT Site has not significantly impacted the Property.
- Agnews East is located adjacent to the Property to the northwest. A 10,000-gallon single-walled fiberglass diesel UST was noted as a REC in a 2010 phase I ESA. At the time the ESA was published, the UST was approximately 33 years of age and appeared to be located cross-gradient from the Property and within 500 feet of the northern Property boundary. The UST was removed in 2013 and there are no records of leaks prior to removal. The results of ENGEO's July 2023 soil gas sampling event suggest Agnews East has not significantly impacted the Property.

We have performed a modified phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exception to, or deletions from this practice are described in Section 9.1 of the report.

⁴ SFBRWQCB, Low Threat Underground Storage Tank Case Closure Policy, Appendix 4: Scenario 4 – Direct Measurement of Soil Gas Concentrations – Soil Gas Sampling – No Bioattenuation Zone; 2012.



³ SFBRWQCB, Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Table SG-1); Residential; January 2019 (Rev. 1)

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

• At the time of report publication, we did not receive a completed Key Site Manager-related environmental site questionnaire, pertaining to user-related applicable environmental information regarding the Property.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

This assessment has revealed no evidence of RECs in connection with the Property. We recommend no further environmental studies at this time, and the Property is suitable for residential development.

Please note, the findings from this report are valid until May 9, 2024, and updates of portions of the assessment may be necessary after November 9, 2023.



1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Valley Oak Partners, LLC for the purpose of environmental due diligence during property acquisition. The objective of this modified phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-21, an REC is "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

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

1.3 SITE LOCATION AND DESCRIPTION

The Property is located at 211, 251, and 281 River Oaks Parkway in San Jose, California (Figures 1 and 2). The approximately 9.82-acre Property is identified as APNs 09733034 and 09733033 (Figure 3) and is currently occupied by vacant office buildings and associated surface parking.

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is zoned as IP (Industrial Park) by the City of San Jose. Title 20 of the San Jose Code of Ordinances states that areas zoned as IP are intended for a wide variety of industrial users, such as research and development, manufacturing, assembly, testing, and offices.

Based on a review of current records and our site reconnaissance, the adjoining site users are summarized below.



DIRECTION	SITE USE
North	Anza Road, Levee Road, Abram Agnew Elementary School, commercial development
South	River Oaks Parkway, River Oaks Park, residential development
East	Cisco Way, commercial development
West	Iron Point Drive, residential development

TABLE 1.4-1: Adjoining Site Uses

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, site grades at the Property ranges from approximately Elevation 20 feet in the southwest to approximately Elevation 29 feet in the central portion. Review of the Geologic Map of the Milpitas Quadrangle (Dibblee and Minch, 2005) found that the Property is underlain by Qa (alluvial gravel, sand, and clay, includes alluvial fan deposits).

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated no federal United States Geological Survey (USGS), or state wells located within 1 mile of the Property.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website identified over 20 wells within 1 mile of the Property.

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

TABLE 1.5-1: Local Groundwater Conditions

PROXIMITY TO PROPERTY	REPORTED DEPTH TO GROUNDWATER	REPORTED GROUNDWATER FLOW DIRECTION
Adjacent to the west	10 to 13 feet	West-southwest
Adjacent to the northwest	11 feet	Southwest
500 feet south	8 to 10 feet	North-northwest
1350 feet south	8 to 13 feet	West

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

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), website and map database to determine if any historical oil or gas wells were located within the Property. No oil or gas wells were mapped within 1 mile of the Property.

We reviewed the National Pipeline Mapping System (NPMS) public viewer website for information about petroleum, natural gas, or hazardous liquid storage, processing, or transmission facilities in the vicinity of the Property. No facilities or pipelines were mapped within ¼ mile of the Property.



1.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that five tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)⁵.

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

The concurrent *Soil Gas Report* is discussed in Section 2.2, which did not identify significant issues for future residential development.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

2.1 NOVA CONSULTING GROUP, INC., 2014 PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT. 211, 251, AND 281 RIVER OAKS PARKWAY, SAN JOSE, CALIFORNIA. JUNE 13, 2014.

Nova Consulting Group, Inc. (Nova) conducted a phase I environmental site assessment of the Property in June 2014. The Property has remained largely unchanged between June 2014 and present. Although Nova notes that the Property was occupied by an orchard prior to development in 1981, no agrichemical sampling was conducted or recommended. Nova concluded that there was no evidence of RECs in connection with the Property and suggested no further investigation of the Property.

2.2 ENGEO, SOIL GAS SAMPLING REPORT. 211, 251, AND 281 RIVER OAKS PARKWAY, SAN JOSE, CALIFORNIA. JULY 5, 2023.

ENGEO conducted soil gas sampling at the Property in June 2023, reported on July 5, 2023. Five temporary soil gas wells were installed at a depth of approximately 5.5 feet. Most analytes were not detected above laboratory reporting limits. Various analytes were detected above laboratory reporting limits but below their respective environmental screening levels (ESLs) for residential land use. Benzene was detected above its residential ESL in all five soil gas samples. The maximum benzene concentration detected was 13 micrograms per cubic meter (μ g/m³). Oxygen levels were reported as 22, 3.7, 7.4, 3.9, and 9.8 percent in Samples SG1 through SG5, respectively. The leak check compound 1,1-DFA was not detected in any of the samples. ENGEO concluded that the marginal exceedances of benzene residential ESLs were not an environmental issue. Overall oxygen levels were sufficient to support bioattenuation. The benzene concentrations were below the 85 μ g/m³ threshold for application of the Low Threat Closure Policy (LTCP) to a residential land use scenario with no bioattenuation zone.

⁵ California Department of Public Health – Radon Program-

⁽https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20 Results.pdf).



3.0 RECORDS REVIEW

3.1 **PROPERTY RECORDS**

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources. ENGEO assumes that any environmental lien, activity use limitations (AUL), and/or institutional controls for the Property are noted in the Preliminary Title Report.

A Preliminary Title Report for the Property, prepared by First American Title Insurance Company and dated March 29, 2023, was provided for our review. The Property title is vested in *ARC NSSNJCA001, LLC, a Delaware limited liability company*.

An easement on the Property is recorded for Pacific Gas and Electric Company, a California corporation.

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

3.1.2 Environmental Liens and Activity Use Limitations

The Preliminary Title Report did not reference environmental liens, deed restrictions, or other potential environmental issues. In addition, a questionnaire completed by the Client or authorized representative indicated that they are not aware of any environmental cleanup liens recorded against the Property.

We reviewed two engineering control (EC) and institutional control (IC) registries: EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for environmental liens or AULs associated with the Property. No records of environmental liens or AULs were noted.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding areas to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. A Sanborn fire insurance map search did not identify maps for the Property; the search report is presented in Appendix E.



HISTORICAL MAP/PHOTOGRAPH	YEARS
Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012, 2015, 2018
Aerial Photographs	1939, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, 2016, 2020
Sanborn Maps	N/A

TABLE 3.2.1-1: Historical Review Summary

In topographic maps from 1889 to 1899, the Property is depicted as vacant land with a light traffic road passing through the southwestern portion. The 1939 aerial photograph shows the Property occupied by an orchard. Adjacent parcels are also occupied by orchards, and a facility identified as "Agnes State Hospital" in the 1953 topographic map is located north of the Property. In 1973 or 1974, the orchard on the Property is replaced by dry farming. By 1982, office buildings have been constructed on the Property, as well as the parcels immediately east and west of the Property. In addition, River Oaks Parkway has been constructed south of the Property. Between 1982 and 2006, an extensive development occurs in the vicinity of the Property, although the Property itself remains largely unchanged. By 2020, the former Agnes State Hospital has been demolished.

3.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. Listings for the Property were associated with individuals and commercial uses.

3.3 ENVIRONMENTAL RECORD SOURCES

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

3.3.1 Environmental Records

3.3.1.1 Property

The Property is listed on the following Environmental Record source databases.

TABLE 3.3.1.1-1: Environmental Database Listings for the Property

FACILITY	STREET	DATABASES
River Oaks Renovation and Market Ready Improvement	211, 251, and 281 River Oaks Parkway	CIWQS
Maxtor Corporation	211 and 251 River Oaks Parkway	FINDS, ECHO, EMI, HWTS, HAZNET
RO Associates LLC	211 River Oaks Parkway	HWTS, HAZNET
Out of Business	281 River Oaks Parkway	HAZMAT



Maxtor Corporation is listed as belonging to the computer and electronic product manufacturing industry on several federal databases. Databases entries for Maxtor Corporation are primarily associated with transferring, recycling, treating, incinerating, or disposing of various hazardous liquids, including waste oil and mixed oil, unspecified solvent mixtures, and low pH liquids in quantities up to 0.6879 ton.

The CIWQS listing is related to stormwater infrastructure during construction. The HAZNET listing for RO Associates LLC is associated with disposal of 0.4 ton of asbestos-containing waste at Altamont Landfill. The HAZMAT listing for Out of Business is associated with a former storage facility at 281 River Oaks Parkway.

3.3.1.2 <u>Other Properties</u>

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

FACILITY	STREET	DATABASES
PANTRONIX CORP SAN JOSE	145 RIO ROBLES DRIVE	ENVIROSTOR
SF MOTORS, INC, DBA SERES	1504 MCCARTHY BLVD	RCRA-LQG, ENVIROSTOR
LEANTEQ	1530 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-LQG, CPS-SLIC, CA FID UST, HIST UST, EMI, SWEEPS UST, ENVIROSTOR, NON-CASE INFO
LSI LOGIC CORP.	1601 MC CARTHY BOULEVARD	ENVIROSTOR
LSI LOGIC CORP	1601 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO, CPS-SLIC, CA FID UST, HIST UST, EMI, SWEEPS UST, CERS
ANALOG DEVICES, INC	1630 MCCARTHY BLVD	RCRA-SQG, CA FID UST, HIST UST, EMI, HAZNET, SWEEPS UST, ENVIROSTOR, NPDES, CIWQS, HWTS
SILICON MICROSTRUCTURES, INC	1701 MC CARTHY BL	CUPA Listings, ENVIROSTOR
LOCKHEED MARTIN FAIRCHILD SYSTEM	1801 MCCARTHY BOULEVARD	CHMIRS, ENVIROSTOR, CIWQS
SENSYM	1804 MCCARTHY BOULEVARD	RCRA-SQG, FINDS, ECHO, EMI, WDS, ENVIROSTOR, CERS
INTEL CORPORATION	190 RIVER OAKS PY	CUPA Listings, HAZMAT, CERS, CERS HAZ WASTE
INTEL CORPORATION	197 INNOVATION DR	HAZMAT
FOXBORO- ICT INC, FOXBORO/ICT SITE - FORMER, FOXBORO/ICT, INC.	199 RIVER OAKS PARKWAY	US AIRS, ICIS, HIST UST, CPS-SLIC, CERS, HAZMAT, LUST, ENVIROSTOR, CIWQS, CERS
FOXBORO ICT, FOXBORO/ICT	199 RIVER OAKS PKWY	CPS-SLIC, Cortese, HIST UST, EMI

TABLE 3.3.1.2-1: Environmental Database Listings for Nearby Properties



FACILITY	STREET	DATABASES
FOXBORO ICT, FOXBORO/I C T INC	199 RIVER OAKS PY	CUPA Listings, SWEEPS UST
FOXBORO/ICT	199 RIVEROAKS PRKWY	SEMS-ARCHIVE, RCRA NonGen / NLR
BAYPOINTE REDEVELOPMENT	210 BAYPOINTE PARKWAY	VCP, ENVIROSTOR
RIVER OAKS RENOVATION AND MARKET READY IMPROVEMENTS	211 251 281 RIVER OAKS PARKWAY	CIWQS
RO ASSOCIATES LLC	211 RIVER OAKS PKWY	HAZNET, HWTS
MAXTOR CORP	211 RIVEROAKS PKWY	FINDS, ECHO, EMI
CMK LLC DBA BAPC LLC	250 INNOVATION DR	CUPA Listings, EMI, HAZNET, CERS, CERS TANKS, HWTS
BROADCOM	250 INNOVATION DRIVE	RCRA NonGen / NLR
MAXTOR CORPORATION	251 RIVER OAKS PARKWAY	HAZNET, HWTS
MAXTOR CORPORATION	251 RIVER OAKS PKWY	HAZNET, HWTS
TSK AMERICA INC	2520 JUNCTION AVENUE	EMI, ENVIROSTOR, CERS
BROADCOM INC. INNOVATION BLDG E4	260 INNOVATION DR	CUPA Listings, CERS
INTEGRATED DEVICE TECHNOLOGY	2670 SEELEY AVE	RCRA-SQG, FINDS, ECHO, ENVIROSTOR
BROADCOM INC. INNOVATION BLDG E3	270 INNOVATION DR	CUPA Listings, CERS, CERS TANKS
BROADCOM INC. INNOVATION BLDG E2	280 INNOVATION DR	CUPA Listings, CERS
OUT OF BUSINESS	281 RIVER OAKS PY	HAZMAT
INTERNATIONAL MICROELECTRONICS PRODUCTS, INC.	2830 N. FIRST STREET	ENVIROSTOR
ULTRATECH STEPPER, INC.	2880 JUNCTION AVENUE	ENVIROSTOR
NEOPHOTONICS CORPORATION	2911 ZANKER RD	HAZMAT, ENVIROSTOR, NPDES, CERS, CERS HAZ WASTE
K & S INTERCONNECT, INC.	30 W. MONTAGUE EXPRESSWAY	ENVIROSTOR
CERPROBE CORP.	30 W. MONTAGUE EXPRWY	ENVIROSTOR
IT CORPORATION SAN JOSE TRANSFER FACILIT	3010 ZANKER RD	CORRACTS, SEMS-ARCHIVE, RCRA-SQG, RCRA-TSDF, HAZNET, ENVIROSTOR, HWP, HWTS
NOVELLUS SYSTEMS, INC 3011 N FIRST ST	3011 N. FIRST STREET	WDS, ENVIROSTOR
OUT OF BUSINESS (DUP TO #411426 ELAN VI)	310 VILLAGE CENTER DR	HAZMAT
LOCKHEED MARTIN	3100 ZANKER ROAD	CPS-SLIC, DEED, EMI, HAZNET, HAZMAT, CERS, HWTS
BROADCOM LLC, LOCKHEED MARTIN, LOCKHEED MARTIN- BLDG 220 (MGT&DATA)	3130 ZANKER RD	HAZMAT, RCRA-SQG, FINDS, ECHO, CUPA Listings
CRESCENT VILLAGE MILANO	320 CRESCENT VILLAGE CIRCLE	RCRA NonGen / NLR



LOCKHEED MARTIN MGMNT & DATA SYSTEMS3200 ZANKER RDMANIFESTCRESCENT VILLAGE3200 ZANKER ROADRCRA NonGen / NLRCRESCENT VILLAGE330 CRESCENT VILLAGERCRA NonGen / NLRCRESCENT VILLAGE330 CRESCENT VILLAGERCRA NonGen / NLRSONY CORPORATION OF AMERICA, SONY3300 ZANKER RDRCRA-SQG, FINDS, ECHO, CUPA Listings, HAZNET, HWTSCRESCENT VILLAGE3300 ZANKER RDCPS-SLIC, BROWNFIELDS, CUPA Listings, HAZNET, HWTSCRESCENT VILLAGE3300 ZANKER ROADCPS-SLIC, BROWNFIELDS, CUPA Listings, HAZNET, HWTSCRESCENT VILLAGE3300 ORCHARD DRRCRA-SQG, CIPA Listings, RCRA-SQG, CIPA Listings, ECHNAAT, ENVIROSTOR, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SQG, FINDS, ECHO, CUPA LISTING, RCHA, SQG, FINDS, ECHO, EMI, HAZMAT, ENVIROSTOR, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SQG, FINDS, ECHO, EMI, HAZMAT, ENVIROSTORAGNEWS CAMPUS, AGNEWS DEVELOPMENTAL3500 ZANKER RDUST, ASTCENTER3500 ZANKER RDUST, ASTAGNEWS DEVELOPMENTAL CENTER (CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, SCH, HAZMAT, ENVIROSTOR, CERS, CRA NonGen / NLRTHERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, HAZNET, NPDES, HAZMAT, CERS, HXTS, RCRA-SQG CERSTHERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYHAZNET, HAZMAT, CERS, HAZMAT, CERS, HXTS, RCRA-SQG CERS, CERS HAZWATECISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERS, CUPA LISTINGS, CERS, CERS HAZWASTECISCO SYSTEMS INC BLDG 19 <td< th=""><th>FACILITY</th><th>STREET</th><th>DATABASES</th></td<>	FACILITY	STREET	DATABASES
CRESCENT VILLAGE 3200 ZANKER ROAD RCRA NonGen / NLR CRESCENT VILLAGE 330 CRESCENT VILLAGE CIR RCRA NonGen / NLR CRESCENT VILLAGE 330 CRESCENT VILLAGE RCRA NonGen / NLR CRESCENT VILLAGE 330 CRESCENT VILLAGE RCRA NonGen / NLR SONY CORPORATION OF AMERICA, SONY 3300 ZANKER RD RCRA-SOG, FINDS, ECHO, CUPA Listings, HAZNET, HWTS CRESCENT VILLAGE 3300 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CUPA Listings, HAZNET, HWTS CRESCENT VILLAGE 3300 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CUPA Listings, HAZNET, HWTS CRESCENT VILLAGE 3300 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CUPA Listings, RCRA-SOG, CUPA Listings, RCRA-SOG, CUPA Listings, RCRA-SOG, CUPA Listings, RCRA-SOG, CUPA Listings, RCRA NonGen / NLR TESSERA TECHNOLOGIES INC 3500 ZANKER RD UST, AST QUPA LISTING, RCCA NonGEN / NLR, UST, DEVELOPMENTAL CENTER, CUPA Listings, RCRA NonGen / NLR S500 ZANKER RD UST, AST CENTER (FORMER), AGNEWS SCIENTIFIC 3550 ZANKER ROAD RCRA-LOG, SCH, HAZMAT, ENVIROSTOR, CERS, RCRA NonGen / NLR FINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY RCRA-LOG, HAZMAT, CERS, CISCO SYSTEMS INC 3550 CISCO WAY BLDG 19 CUPA Listings, CERS, CERS HAZWASTE CISCO SYSTEMS INC		3200 ZANKER RD	MANIFEST
CRESCENT VILLAGE CRESCENT VILLAGE CRESCENT VILLAGE 330 CRESCENT VILLAGE CIRCLE RCRA NonGen / NLR APARTMENT COMMUNITY SONY CORPORATION OF AMERICA, SONY 3300 ZANKER RD RCRA-SQG, FINDS, ECHO, CUPA Listings, HAZNET, HWTS ELECTRONICS INC 3300 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CIWQS, GERS CRESCENT VILLAGE 3300 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CIWQS, GERS TESSERA TECHNOLOGIES INC 3309 ORCHARD DR RCRA-SQG, FINDS, ECHO, EMI, ENVIROSTOR, HIST CORTESE PRIAM CORPORATION 350 E PLUMERIA RCRA-SQG, FINDS, ECHO, EMI, ENVIROSTOR AGNEWS CAMPUS, AGNEWS DEVELOPMENTAL 3500 ZANKER RD CUPA Listings, RCRA NonGen / NLR, UST, CUPA Listings, RCRA NonGen / NLR, UST, AST CENTER (FORMER), AGNEWS ECENTERIC ORPORATION, THERMO FISHER SCIENTIFIC 3500 ZANKER RD. UST, AST FINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY RCRA-LOG, HAZMAT, CERS, HWTS, RCRA-SQG FINNIGAN CORP, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY HAZNET, HAZMAT, CERS, HWTS, RCRA-SQG FINNIGAN CORP, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY HAZNET, HAZMAT, CERS, HWTS, RCRA-SQG FINNIGAN CORP, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY HAZNET, HAZMAT, CERS, HWTS, RCRA-SQG FININGAN CORP, THERMO FI		3200 ZANKER ROAD	RCRA NonGen / NLR
CRESCENT VILLAGE 330 URSUENT VILLAGE RCRA NonGen / NLR APARTMENT COMMUNITY CIRCLE RCRA-SQG, FINDS, ECHO, CUPA Listings, HAZNET, HWTS CRESCENT VILLAGE 3000 ZANKER RD RCRA-SQG, CUPA Listings, HAZNET, HWTS CRESCENT VILLAGE 3000 ZANKER ROAD CPS-SLIC, BROWNFIELDS, CIWQS, CERS RCRA-SQG, CUPA Listings, HAZNET, ENVIROSTOR, HIST CORTESE RCRA-SQG, CUPA Listings, HIST CORTESE PRIAM CORPORATION 350 E PLUMERIA RCRA-SQG, FINDS, ECHO, EMI, ENVIROSTOR, HIST CORTESE QUEVELOPMENTAL CENTER, CITY OF SAN JOSE 3500 ZANKER RD UST, AST AGNEWS DEVELOPMENTAL CENTER 3500 ZANKER RD UST, AST CENTER 3500 ZANKER RD UST, AST AGNEWS DEVELOPMENT CENTER (FORMER), AGNEWS 3500 ZANKER RDAD NORGen / NLR, UST, CUPA Listings, RCRA NonGen / NLR FINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY RCRA-LQG, HAZNET, NPDES, HWTS, RCRA-SQG FINNIGAN CORP. THERMO 355 RIVER OAKS PARKWAY RCRA-LQG, HAZNET, NPDES, HWTS, RCRA-SQG FINNIGAN CORP. THERMO 3550 CISCO WAY EMI, HAZMAT, CERS, CERS HAZ WASTE CISCO SYSTEMS INC BLDG 19 3550 CISCO WAY EMI, HAZMAT, CERS, HWTS CISCO SYSTEMS IN	CRESCENT VILLAGE	330 CRESCENT VILLAGE CIR	RCRA NonGen / NLR
AMERICA, SONY ELECTRONICS INC3300 ZANKER RDRCRASDG, FINDS, ELDO, CUPA Listings, HAZNET, HWTSCRESCENT VILLAGE3300 ZANKER ROADCPS-SLIC, BROWNFIELDS, CWQS, CERSTESSERA TECHNOLOGIES INC3309 ORCHARD DRRCRA-SOG, CUPA Listings, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SOG, FINDS, ECHO, EMI, HAZMAT, ENVIROSTOR, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SOG, FINDS, ECHO, EMI, ENVIROSTORAGNEWS CAMPUS, AGNEWS DEVELOPMENTAL CENTER, CEPTER (FORMER), AGNEWS3500 ZANKER RDCLPA Listings, RCRA NonGen / NLRAGNEWS DEVELOPMENTAL CENTER (FORMER), AGNEWS SAT, CITY OF SAN JOSE3500 ZANKER RD,UST, ASTFINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LOG, SCH, HAZMAT, HWTS, RCRA-LOG, HAZNET, NPDES, HWZNS, RCRA-SOG, CLPA LISTINGS, CERS, CERS HAZNET, HAZMAT, CERS, SCIENTIFIC355 RIVER OAKS PARKWAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERS, CISCO SYSTEMS INC BLDG 193550 CISCO WAYEMI, HAZMAT, CERS, HAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC BLDG 193500 CISCO WAYEMI, HAZMAT, CERS, HWTSCISCO SYSTEMS INC BLDG 193625 CISCO WYCUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WYCUPA Listings, CERS, CERS HAZ WASTE, CUPA Listings, CERS, CERS HAZ WASTE, CUPA Listings, CERS, CERS HAZ WASTE, CUPA Listings, CERS, CERS HAZ WASTE, CUPA Listings, CERS, HAZ WASTE, CUPA Listings, CERS, CERS HAZ WASTE, CUPA Listings, AST, CERS, CUPA Listings, AST, CERS, CERS, HAZ WA	CRESCENT VILLAGE		RCRA NonGen / NLR
CRESCENT VILLAGE3300 ZANKER ROADCIWOS, CERSTESSERA TECHNOLOGIES INC3309 ORCHARD DRRCRA-SQG, CUPA Listings, RCRA-SQG, FINDS, ECHO, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SQG, FINDS, ECHO, EMI, ENVIROSTORAGNEWS CAMPUS, AGNEWS DEVELOPMENTAL CENTER, CENTER3500 ZANKER RDRCRA NonGen / NLR, UST, CUPA Listings, RCRA NonGen / NLRAGNEWS DEVELOPMENTAL CENTER (FORMER), AGNEWS3500 ZANKER RD.UST, ASTAGNEWS DEVELOPMENT CENTER (FORMER), AGNEWS3500 ZANKER ROADWST, ASTFINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAY HAZNET, HAZMAT, CERS, HWTS, RCRA-SQGRCRA-LQG, HAZNAT, CERS, HWTS, RCRA-SQGFINNIGAN CORP, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAY HAZNET, HAZMAT, CERS, HWTSCUPA Listings, CERS, CERS HWTS, RCRA-SQGFINNIGAN CORP, THERMO FISHER SCIENTIFIC3550 CISCO WAYCUPA Listings, CERS, CERS HWTSGISCO SYSTEMS INC CISCO SYSTEMS INC BLDG 193550 CISCO WAYEMI, HAZMAT, CERSCISCO SYSTEMS INC BLDG 193650 CISCO WAYCUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WAYCUPA Listings, CERS, CERS HWTSCISCO SYSTEMS INC BLDG 143625 CISCO WYCUPA Listings, CERS, CERS HWTSCISCO SYSTEMS INC BLDG 143650 CISCO WY BLDG 18 HAZWASTECERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC BLDG 143650 CISCO WY BLDG 14 CUPA Listings, CERS, CERS HAZ WASTE, CUVA LISTING, SITE 4 2, CISCO SYSTEMS INC	AMERICA, SONY	3300 ZANKER RD	CUPA Listings, HAZNET, HWTS
TESSERA TECHNOLOGIES INC3309 ORCHARD DREMI, HAZMAT, ENVIROSTOR, HIST CORTESEPRIAM CORPORATION350 E PLUMERIARCRA-SQG, FINDS, ECHO, EMI, ENVIROSTORAGNEWS CAMPUS, AGNEWS DEVELOPMENTAL CENTER,3500 ZANKER RDCUPA Listings, RCRA NonGen / NLR, UST, CUPA Listings, RCRA NonGen / NLRAGNEWS DEVELOPMENTAL CENTER3500 ZANKER RD.UST, ASTAGNEWS DEVELOPMENT CENTER3500 ZANKER RD.UST, ASTAGNEWS DEVELOPMENT CENTER (FORMER), AGNEWS3500 ZANKER RD.UST, ASTFINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, SCH, HAZMAT, CERS, HWTS, RCRA-SQGFINNIGAN CORPORATION THERMO ELECTRON SCIENTIFIC355 RIVER OAKS PARKWAYHAZNET, HAZMAT, CERS, HWTSFINNIGAN CORPORATION, THERMO ELECTRON SIENTIFIC355 RIVER OAKS PKWYHAZNET, HAZMAT, CERS, HWTSFINNIGAN CORP, THERMO FISHER SCIENTIFIC355 RIVER OAKS PYCUPA Listings, CERS, CERS HAZ WASTECISCO SYSTEMS INC CISCO SYSTEMS INC BLDG 193550 CISCO WAYEMI, HAZMAT, CERS, HAZWASTECISCO SYSTEMS INC-BLDG 18 BOO CISCO WAY3600 CISCO WAYCUPA ListingsVERIZON WIRELESS: AGNEWS RELD3625 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELD3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA Listings, HAZMATCISCO SYSTEMS INC BULDG 143650 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA Listings, AST, CERS, CIWQS, CERS, HAZ WASTECISCO SYSTEMS INC BULDG 143650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CIWAST, C	CRESCENT VILLAGE	3300 ZANKER ROAD	
PRIAM CORPORATION350 E PLUMERIAEMI, ENVIROSTORAGNEWS CAMPUS, AGNEWS DEVELOPMENTAL CENTER, CENTER3500 ZANKER RDRCRA NonGen / NLR, UST, CUPA Listings, RCRA NonGen / NLRAGNEWS DEVELOPMENTAL CENTER3500 ZANKER RD,UST, ASTAGNEWS DEVELOPMENT CENTER (FORMER), AGNEWS BAST, CITY OF SAN JOSE3500 ZANKER RD,UST, ASTRCRA-LQG, SCH, HAZMAT, CENTER (FORMER), AGNEWS AGNEWS DEVELOPMENT CENTER SCIENTIFIC3500 ZANKER ROADRCRA-LQG, SCH, HAZMAT, ENVIROSTOR, CERS, RCRA Nongen / NLRFINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, HAZNET, NPDES, HWTS, RCRA-SQGTHERMO FISHER SCIENTIFIC THERMO FISHER SCIENTIFIC355 RIVER OAKS PKWYHAZNET, HAZMAT, CERS, HWTSFINNIGAN CORP, THERMO SIGSCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERS, HAZ WASTECISCO SYSTEMS INC BLDG 193550 CISCO WAYEMI, HAZMAT, CERS, HAZWASTECISCO SYSTEMS INC-BLDG 193650 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 193600 CISCO WY BLDG 19CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3650 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA Listings, HAZMAT, NPDES, CISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WYCERS, CERS, HAZ WASTE, CUPA Listings, AST, CERS, CERS, HAT, NPDES, CISCO SYSTEMS INC-BLDG 17CISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, <td>TESSERA TECHNOLOGIES INC</td> <td>3309 ORCHARD DR</td> <td>EMI, HAZMAT, ENVIROSTOR, HIST CORTESE</td>	TESSERA TECHNOLOGIES INC	3309 ORCHARD DR	EMI, HAZMAT, ENVIROSTOR, HIST CORTESE
DEVELOPMENTAL CENTER, CITY OF SAN JOSE3500 ZANKER RDCUPA Listings, RCRA NonGen / NLRAGNEWS DEVELOPMENTAL CENTER3500 ZANKER RD.UST, ASTAGNEWS DEVELOPMENT CENTER3500 ZANKER RD.UST, ASTCENTERAGNEWS DEVELOPMENT CENTER (FORMER), AGNEWS EAST, CITY OF SAN JOSE3500 ZANKER ROADRCRA-LQG, SCH, HAZMAT, 	PRIAM CORPORATION	350 E PLUMERIA	
CENTER3500 ZANKER RD.US1, AS1AGNEWS DEVELOPMENT3500 ZANKER ROADRCRA-LOG, SCH, HAZMAT,CENTER (FORMER), AGNEWS3500 ZANKER ROADRVIROSTOR, CERS, RCRAEAST, CITY OF SAN JOSES55 RIVER OAKS PARKWAYRCRA-LOG, HAZNET, NPDES,FINNIGAN CORPORATION,355 RIVER OAKS PARKWAYRCRA-LOG, HAZNET, NPDES,HERMO FISHER SCIENTIFIC355 RIVER OAKS PKWYHAZNET, HAZMAT, CERS,SCIENTIFIC355 RIVER OAKS PYHUTS, RCRA-SQGFINNIGAN CORP, THERMO355 RIVER OAKS PYCUPA Listings, CERS, CERSFISHER SCIENTIFIC355 RIVER OAKS PYCUPA Listings, CERS, CERSCISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERSCISCO SYSTEMS INC BLDG 193550 CISCO WY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WY BLDG 19CUPA Listings, CERS, CERSGISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERSVERIZON WIRELESS: AGNEWS3625 CISCO WY BLDG 18CUPA Listings, CERS, CERSVERIZON WIRELESS: AGNEWS3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE,UILDING 14, CISCO SYSTEMS INC3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE,UISCO SYSTEMS INC SINC SINC SINC SIC SYSTEMS INC-SJ-173650 CISCO WYASTCISCO SYSTEMS INC SINC SIC 3650 CISCO WYASTCUPA Listings, AST, CERS,CISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS,CISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS,CISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUP	DEVELOPMENTAL CENTER, CITY OF SAN JOSE	3500 ZANKER RD	CUPA Listings, RCRA NonGen /
CENTER (FORMER), AGNEWS EAST, CITY OF SAN JOSE3500 ZANKER ROADENVIROSTÓR, CERS, RCRA NonGen / NLRFINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, HAZNET, NPDES, 		3500 ZANKER RD.	UST, AST
FINNIGAN CORPORATION, THERMO FISHER SCIENTIFIC355 RIVER OAKS PARKWAYRCRA-LQG, HAZNET, NPDES, HWTS, RCRA-SQGTHERMO ELECTRON SCIENTIFIC355 RIVER OAKS PKWYHAZNET, HAZMAT, CERS, HWTSFINNIGAN CORP, THERMO FISHER SCIENTIFIC355 RIVER OAKS PYCUPA Listings, CERS, CERS HAZ WASTECISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERSCISCO SYSTEMS INC BLDG 193550 CISCO WAY BLDG 19CERS, CERS HAZ WASTECISCO SYSTEMS INC BLDG 193550 CISCO WAY BLDG 19CUPA ListingsCISCO SYSTEMS INC-BLDG 193550 CISCO WAY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WY BLDG 19CUPA Listings, CERS, CERS HAZWASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CUPA Listings, AST, CERS, CUPA Listings, AST, CERS, CERS, CERS HAZ WASTE	CENTER (FORMER), AGNEWS	3500 ZANKER ROAD	ENVIROSTOR, CERS, RCRA
SCIENTIFIC355 RIVER OAKS PKWYHWTSFINNIGAN CORP, THERMO FISHER SCIENTIFIC355 RIVER OAKS PYCUPA Listings, CERS, CERS HAZ WASTECISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERSCISCO SYSTEMS INC BLDG 193550 CISCO WAY BLDG 19CERS, CERS HAZ WASTECISCO SYSTEMS INC-BLDG 193550 CISCO WAY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WAYCUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WY BLDG 18CUPA Listings, HAZMATCISCO SYSTEMS INC BUILDING 14, CISCO SYSTEMS3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC BLDG 14CERS, CERS INC S650 CISCO WAY3650 CISCO WAYHAZNET, HAZMAT, NPDES, CIWQS, CERS, HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLRCISCO SYSTEMS INC-BLDG 173650 CISCO WYASTCISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CERS TANKS, CERS HAZ WASTE		355 RIVER OAKS PARKWAY	
FISHER SCIENTIFICS35 RIVER OARS FTHAZ WASTÉCISCO SYSTEMS INC3550 CISCO WAYEMI, HAZMAT, CERSCISCO SYSTEMS INC BLDG 193550 CISCO WAY BLDG 19CERS, CERS HAZ WASTECISCO SYSTEMS INC-BLDG 193550 CISCO WY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WY BLDG 18CUPA Listings, HAZMATCISCO SYSTEMS INC3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsUUPA LISTING 14, CISCO SYSTEMS3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsHAZNET, HAZMAT, NPDES, CISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC SINC SINC SINC SINC SINC SINC SINC		355 RIVER OAKS PKWY	
CISCO SYSTEMS INC BLDG 193550 CISCO WAY BLDG 19CERS, CERS HAZ WASTECISCO SYSTEMS INC-BLDG 193550 CISCO WY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WYCUPA Listings, HAZMATCISCO SYSTEMS INC BUILDING 14, CISCO SYSTEMS3625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLRCISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CERS TANKS, CERS HAZ WASTE		355 RIVER OAKS PY	
CISCO SYSTEMS INC-BLDG 193550 CISCO WY BLDG 19CUPA ListingsSPRINT CELL SITE SF52XC6703600 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WYCUPA Listings, HAZMATCISCO SYSTEMS INC BUILDING 14, CISCO SYSTEMS INC-BLDG 143625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CISCO WAYCISCO SYSTEMS INC3650 CISCO WYASTCISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CERS TANKS, CERS HAZ WASTE	CISCO SYSTEMS INC	3550 CISCO WAY	EMI, HAZMAT, CERS
SPRINT CELL SITE SF52XC6703600 CISCO WAYHAZNET, HAZMAT, CERS, HWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WYCUPA Listings, HAZMATCISCO SYSTEMS INC BUILDING 14, CISCO SYSTEMS INC-BLDG 143625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLRCISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CERS TANKS, CERS HAZ WASTE	CISCO SYSTEMS INC BLDG 19	3550 CISCO WAY BLDG 19	CERS, CERS HAZ WASTE
SPRINT CELL SITE SF32XC6703600 CISCO WAYHWTSCISCO SYSTEMS INC-BLDG 183600 CISCO WY BLDG 18CUPA Listings, CERS, CERS HAZ WASTEVERIZON WIRELESS: AGNEWS RELO3625 CISCO WYCUPA Listings, HAZMATCISCO SYSTEMS INC BUILDING 14, CISCO SYSTEMS INC-BLDG 143625 CISCO WY BLDG 14CERS, CERS HAZ WASTE, CUPA ListingsCISCO SYSTEMS INC SITE 4 2, CISCO SYSTEMS INC-SJ-173650 CISCO WAYHAZNET, HAZMAT, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLRCISCO SYSTEMS INC3650 CISCO WYASTCISCO SYSTEMS INC-BLDG 173650 CISCO WY BLDG 17CUPA Listings, AST, CERS, CERS TANKS, CERS HAZ WASTE	CISCO SYSTEMS INC-BLDG 19	3550 CISCO WY BLDG 19	-
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	CISCO SYSTEMS INC	3675 CISCO WY 13	HAZMAT



FACILITY	STREET	DATABASES
MAXIM INTEGRATED PRODUCTS, INC.	3725 N. FIRST STREET	ENVIROSTOR
FOUNTAINS AT RIVER OAKS	373 RIVER OAKS CL	CUPA Listings, HAZMAT
OLS ENERGY AGNEWS INC	3800 CISCO WAY	CPS-SLIC, CUPA Listings, WDS, NPDES, CIWQS
FUJITSU LABORATORIES OF AMERIC	3811 ZANKER ROAD	FINDS, RCRA NonGen / NLR, ECHO, EMI, WDS, ENVIROSTOR, CERS
WJ COMMUNICATIONS INCORPORATED	401 RIVER OAKS PARKWAY	RCRA-SQG, FINDS, ECHO, HAZMAT, CIWQS
AROMAT CORP, W J COMMUNICATIONS INC	401 RIVER OAKS PY	CUPA Listings
MANSION GROVE	4101 LICK MILL BLVD	CA BOND EXP. PLAN
MALLINCKRODT INC	4101 LICK MILL BOULEVARD	HIST Cal-Sites, EMI, CERS
MANSION GROVE	4101 LICKMILL BLVD	RCRA-SQG, FINDS, ECHO, CPS-SLIC, HAZNET, Cortese, ENVIROSTOR, RESPONSE, HIST CORTESE, ENF, CIWQS, CERS, HWTS
MOORE EPITAXIAL, INC.	51 E. DAGGETT DRIVE	ENVIROSTOR
ASML/TRACK SYSTEMS	541 E TRIMBLE RD	FINDS, ENVIROSTOR
ORCHARD PROPERTIES/DAGGETT	58 DAGGETT DR	ENVIROSTOR
MONTAGUE SEELY	691 MONTAGUE EXPRESSWAY AT SEELY AVE.	VCP, ENVIROSTOR, HIST CORTESE
STANDARD MEMS	851 BUCKEYE COURT	HIST UST, EMI, ENVIROSTOR, CERS
AGNEWS DEVELOPMENTAL CENTER	EAST CAMPUS OF AGNEWS DEV CTR	PADS, RCRA-SQG
DON CALLEJON SCHOOL	LICKMILL BLVD. / RIVER PARKWAY	SCH, ENVIROSTOR

Foxboro/ICT Site

Foxboro/ICT Site is located at 199 River Oaks Parkway and neighbors the Property to the west.

The site had a release of volatile organic compounds (VOCs) from a 1,500-gallon underground waste solvent tank. Upon discovery of the leak in 1985, the leaking underground storage tank (LUST) was removed, as well as the two other underground storage tanks (USTs) at the site. Soil exceeding 1 mg/kg of VOCs was removed and a groundwater extraction and treatment system was operated from 1987 until 1999, at which point groundwater pollutant concentrations reached asymptotic levels. Groundwater was monitored until 2008 as the site underwent natural attenuation. No VOCs were detected in soil samples and groundwater samples taken in the vicinity of the LUST in 2007. Arsenic was detected at a concentration of up to 78 mg/kg in soil, which the case closure summary notes may be due to former agricultural use of the site. Five soil gas samples were collected from the site from 5 feet below ground surface in 2007. All five samples exhibited VOC concentrations below residential screening levels at the time.



Approximately 90 percent of the site was excavated to between 3 and 12 feet deep when redevelopment began in 2012. Confirmation soil sampling of the excavation was performed, and two areas with elevated arsenic were further excavated. One of these areas had a concentration of 25.6 mg/kg of arsenic in a sidewall sample, but further excavation could not be performed as the side of the excavation was against a sidewalk. The case was closed by the SFRWQCB in October 2013. It is unlikely that this site poses an environmental risk to the Property.

Agnews East

Agnews East is located at 3500 Zanker Road and neighbors the Property to the northwest. A 2010 phase I ESA notes the following RECs at the Property.

- A 10,000-gallon single-walled fiberglass diesel underground storage tank (UST) that was approximately 33 years of age at the time the ESA was issued. This UST appears to be within 500 feet of the northern Property boundary.
- A 43,000-gallon diesel above-ground storage tank (AST) was constructed in 1958 that was located within an earthern berm at the time the ESA was issued. The AST and piping showed signs of rusting in various areas and was in violation with Santa Clara Health Division fuel storage monitoring requirements at the time.
- Thirteen transformers that contained polychlorinated biphenyls (PCBs) were historically located at the site. The transformers were reportedly removed due to leakage and no records were found indicating that surrounding soil was tested for PCBs.
- Heating oil USTs were historically located adjacent to several buildings on site. It was assumed that the USTs were installed in the early 1930s when the facility was constructed. A site representative indicated that the USTs were removed during the 1980s, but no records were found to verify UST removal activities.

Other environmental concerns noted in the ESA include the widespread use of lead-based paint on site buildings prior to 1978 and the previous agricultural use of the site. Soil, soil gas, and groundwater sampling was completed in support of an October 2011 preliminary environmental assessment. Pesticide concentrations exceeded single compound California Human Health Screening Levels (CHHSL) for school uses at 39 soil sampling locations and exceeded their respective hazardous waste thresholds at 17 of these locations. Arsenic concentrations were detected in soil up to 78 mg/kg. Lead concentrations were detected in every soil sample collected from building perimeters up to 31,000 mg/kg. PCB concentrations were detected at a concentration of 0.41 mg/kg in one sample taken from a location adjacent to three transformers at the southern end of the site, exceeding the CHHSL of 0.089 mg/kg.

The 10,000-gallon diesel UST and 43,000-gallon diesel AST were removed in 2013, and a limited soil excavation was conducted to address a release from the 43,000-gallon AST. Subsequent remedial action consisted of excavating approximately 9,000 cubic yards of potentially arsenic, lead, OCP, and PCB-impacted soil for off-site disposal then capping the site to address naturally occurring asbestos-impacted soil. Following remedial excavation, arsenic was detected at 11.6 mg/kg, lead was detected at 42 mg/kg, and the cancer risk associated with other contaminants of concern (COCs) was determined to be less than 1 in 1,000,000. The site is now occupied by a school. The case remains open as a cap inspection and occupancy report must be submitted to the Department of Toxic Substances Control (DTSC) annually. It is unlikely that this site poses an environmental risk to the Property.



Crescent Village

Crescent Village is a former orchard located at 3300 Zanker Road, approximately 500 feet south of the Property. Prior to remedial action, arsenic, lead, dieldrin, and other pesticides were detected in site soil at concentrations up to 34 mg/kg, 430 mg/kg, 0.57 mg/kg, and 1.1 mg/kg, respectively. Approximately 194,000 pounds of impacted soil from the upper 2 feet of the site were excavated and offhauled for off-site disposal. The entirety of the site, except for Parcel 1, was capped. At Parcel 1, approximately 6,000 cubic yards of slightly impacted soil was reused as backfill around the perimeter of Building 1. The reused soil was placed in a zone at least 2 feet above average depth of groundwater and at least 2 feet below ground surface. Following remedial action, arsenic, lead, dieldrin, and other DDT compounds were detected at concentrations of 12 mg/kg, 22 mg/kg, 0.0020, and 0.067 mg/kg in site soil. Based on sampling results, remedial action, and the direction of groundwater flow at the site, it is unlikely that this site poses an environmental risk to the Property.

Lockheed Martin

Lockheed Martin is located at 3100 Zanker Road, approximately 1,350 feet south of the Property. In August 2009, during routine elevator servicing, it was noted that hydraulic fluid had been released into the ram casing and surrounding soil within elevator shaft number one. It is estimated that approximately 150 gallons of product was lost. Approximately 6,500 gallons of groundwater and product were removed from the ram casing; a sample of this mixture contained 1,150,000 parts per billion (ppb) of TPH as hydraulic oil (TPH-ho). In October 2009, two soil borings were advanced immediately adjacent to the ram casing. Free product was measured at a thickness of approximately 2.7 feet, and soil was noted to be saturated with product from 12 to 18 feet. In late 2009, a new secondary containment and hydraulic jack assembly were installed in the elevator pit, and the elevator was brought back online. In 2010, monitoring wells were installed north, south, and west of the office building in which the release occurred. TPH-ho was not detected in any of the three monitoring wells over 2.5 years of semi-annual sampling. The site is subject to land use restrictions and a site management plan due to residual contamination at the time of case closure in 2014. Based on the proximity to the Property and the direction of groundwater flow at the site, it is unlikely that this site poses an environmental risk to the Property.

Based on the distances to the identified database sites, regional hydraulic gradient, and the EDR findings, the above-stated database sites do not appear to pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

3.4 **REGULATORY AGENCY FILES AND RECORDS**

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



TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of San Jose Environmental Services Division	We contacted the City of San Jose Environmental Services Division on April 27, 2023, regarding environmental records for the Property. The Environmental Services Division provided an Environmental Impact Report (EIR) dated November 1995 for the Rincon de Los Esteros Redevelopment project, which encompasses the Property. The EIR notes the following.
	 A potential but undetermined risk is associated with pesticide/herbicide residue in soil at former greenhouse sites. No environmental accidents are anticipated to occur as a result of the redevelopment project.
City of San Jose Public Works Department	We contacted the City of San Jose Public Works Department on April 27, 2023, regarding records for the Property. The Public Works Department indicated they have no files pertaining to the Property.
City of San Jose Housing Department	We contacted the City of San Jose Housing Department on April 27, 2023, regarding records for the Property. The Housing Department indicated they have no files pertaining to the Property.
City of San Jose Fire Department	We contacted the City of San Jose Fire Department on April 27, 2023, regarding environmental records for the Property. The Fire Department indicated they have no files pertaining to the Property.
Santa Clara County Assessor's Office	We reviewed online parcel maps provided by the Santa Clara County Assessor's Office. The Property boundary and APNs provided in the EDR Radius Report are consistent with the online parcel maps.
California State Water Resources Control Board	We reviewed GeoTracker, the website maintained by the State Water Resources Control Board, for files pertaining to the Property. No listings were found for the Property.
Department of Toxic Substances Control (DTSC)	We reviewed EnviroStor, the website maintained by DTSC, for files pertaining to the Property. No listings were found for the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

We conducted a reconnaissance of the Property on May 26, 2023, and June 20, 2023. The reconnaissance was performed by Brian Price and Rian Montagh, staff engineers of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.



4.2 GENERAL SITE SETTING

The Property is primarily occupied by three multi-story vacant office buildings and associated surface parking. There is a central courtyard, which consists of a mixture of paved and landscaped areas. The exteriors of the office buildings, paved areas of the courtyard, and parking areas are clean and in good condition. The interiors of the office buildings were empty (no furniture, décor, etc.) and are also clean and in good condition, except for minor ceiling water damage. Some stressed and/or dead vegetation was observed in landscaped areas; this appeared to be due to a lack of upkeep. The Property is connected to electrical, domestic water, and sewer service.

The Property is bordered by Anza Road, Levee Road, and Abram Agnew Elementary School to the north; River Oaks Parkway and River Oaks Park to the south; Cisco Way and commercial development to the east; and Iron Point Drive and residential development to the west.

4.3 EXTERIOR OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

FEATURE TYPE	OBSERVATIONS
Structures	Three multi-story vacant office buildings were observed during the site reconnaissance.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks were observed during the site reconnaissance.
Roads	The perimeter of the Property is occupied by drive lanes and surface parking. Public thoroughfares adjacent to the Property include Anza Road, Levee Road, River Oaks Parkway, Cisco Way, and Iron Point Drive.
Strong, Pungent, or Noxious Odors and Their Sources	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums, Totes, and Intermediate Bulk Containers	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Stains or Corrosion on Floors, Walls, or Ceilings (Except Water Staining)	No stains or corrosion on floors, walls, or ceilings were observed on the Property at the time of our reconnaissance.
Drains and Sumps	Several drains were observed within the Property at the time of our reconnaissance in both paved and landscaped areas. No sumps were observed.

TABLE 4.3-1: Exterior Site Observations



FEATURE TYPE	OBSERVATIONS					
Pits, Ponds, and Lagoons	No ponds or lagoons were observed within the Property at the time of our reconnaissance. A large depression was observed in the northern portion of the central courtyard area.					
Stained Soil/Pavement	No stained soil or pavement were observed within the Property at the time of our reconnaissance.					
Stressed Vegetation	Stressed vegetation was observed on the Property at the time of our reconnaissance.					
Solid Waste/Debris	No disposal of solid waste was observed at the Property.					
Stockpiles/Fill Material	No stockpiles or fill material were observed on the Property during the reconnaissance.					
Wastewater	Evidence of wastewater conveyance systems was observed at the Property during the reconnaissance. The Property is connected to the municipal wastewater system.					
Wells	No wells were found within the Property during our site reconnaissance. The Property is connected to the municipal water system.					
Septic Systems	No septic systems were found within the Property during our site reconnaissance. The Property is connected to the municipal sewer system.					

4.4 INTERIOR OBSERVATIONS

The 3 two-story, modern office buildings on the Property appeared to be constructed of concrete with large glass windows on each floor. The interiors of the three buildings contained drywall, plaster, and glass interior walls, as well as a combination of carpet and tile flooring. The interiors appeared to be in good condition. Some water damage was observed on the ceiling of 211 River Oaks Parkway. The buildings contained elevators, staircases, office space, empty lab space, large and small conference rooms, kitchens, and restrooms. Smaller rooms contained electrical support for the buildings. In addition, 211 River Oaks Parkway contained a cafeteria, and 281 River Oaks Parkway contained a fitness center and showers.

4.5 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. Given the age of the existing structures, it is unlikely that asbestos, lead, and PCB-containing materials exist within the structures.

5.0 INTERVIEWS

Scott Connelly of Valley Oak Partners, LLC completed a Client-based environmental site questionnaire pertaining to applicable environmental information regarding the Property on May 22, 2023. In the questionnaire, Mr. Connelly did not identify potentially environmentally related issues with the Property. Mr. Connelly is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Mr. Connelly has indicated that the purchase price of the Property is reflective of fair market value of the Property. The questionnaire is presented in Appendix G.

A completed Key Site Manager-related environmental site questionnaire pertaining to applicable environmental information was not received prior to publication of this report.



6.0 AGRICHEMICAL SOIL ASSESSMENT

Review of historical records indicates that the Property was used as an orchard from at least 1939 to 1968. Due to historical agricultural activities, an assessment of near-surface soil was conducted to evaluate the potential for residual concentrations of OCPs, arsenic, and lead.

6.1 SOIL SAMPLING

A total of 25 soil samples were collected from 20 locations across the Property on June 1, 2023 (Figure 2). Twenty of the samples were collected from approximately 3 to 9 inches below ground surface (bgs) in native soil; the remaining five samples were collected from approximately 12 to 18 inches bgs. The soil samples were collected using 4-ounce, pre-cleaned glass jars. Upon collection of each sample, a label including a unique sample identifier and the time/date collected was placed on the sample. The soil samples were submitted under documented chain-of-custody to Torrent Laboratory, Inc. in Milpitas, California.

Adjacent shallow (3- to 9-inch bgs) samples were composited into five 4-point composite samples and analyzed for OCPs by EPA Method 8081. Ten shallow samples were analyzed on a discrete basis for lead and arsenic by EPA Method 6020. The deep (12- to 18- inch bgs) samples were held by the laboratory pending results of shallow sample analyses.

6.1 ANALYTICAL RESULTS

Soil analytical results were compared to the San Francisco Regional Water Quality Control Board's Environmental Screening Levels (ESLs)⁶ for residential land use.

OCPs were detected above laboratory reporting limits but below their residential ESLs in all five composite samples. 4,4-DDD, 4,4-DDE, 4,4-DDT, and Dieldrin were detected at maximum concentrations of 0.0280 mg/kg, 0.265 mg/kg, 0.0529 mg/kg, and 0.0244 mg/kg, respectively. All other OCPs were not detected above laboratory reporting limits.

Lead and arsenic were detected above laboratory reporting limits in all ten samples analyzed for these constituents (shallow samples at SB-1 through SB-10). Lead was detected at a maximum concentration of 35.3 milligrams per kilogram (mg/kg) in SB-7@3-9", well below the residential ESL of 80 mg/kg. Arsenic was detected at concentrations exceeding the general background concentration for the San Francisco Bay Area of 11 mg/kg⁷ in seven samples: SB-4@3-9" (11.2 mg/kg), SB-9@3-9" (11.3 mg/kg), SB-6@3-9" (11.5 mg/kg), SB-2@3-9" (12.0 mg/kg), SB-8@3-9" (13.3 mg/kg), SB-5@3-9" (14.5 mg/kg), and SB-7@3-9" (15.2 mg/kg). Sample locations are provided in Figure 2.

Arsenic concentrations in shallow soil samples were statistically analyzed using USEPA ProUCL version 5.2 to determine whether concentrations were indicative of background concentrations at the Property. The analysis determined a background arsenic concentration of 12.8 mg/kg, and the distribution of arsenic analytical results appeared indicative of background concentrations.

The laboratory report is presented in its entirety in Appendix H.

⁷ Duverge, D.J., Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region, December 2011.



⁶ San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) Environmental Screening Levels (ESLs), Direct Exposure Human Health Risk Level, Shallow Soil, Table S-1, January 2019.

7.0 FINDINGS AND OPINIONS

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

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

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

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

- Foxboro/ICT neighbors the Property to the west. The site had a release of VOCs from a 1,500-gallon underground waste solvent tank. Upon discovery of the leak in 1985, the LUST was removed, as well as the two other USTs at the site. Soil exceeding 1 mg/kg of VOCs was removed and a groundwater extraction and treatment system was operated from 1987 until 1999, at which point groundwater pollutant concentrations reached asymptotic levels. Groundwater was monitored until 2008 as the site underwent natural attenuation. No VOCs were detected in soil samples and groundwater samples taken in the vicinity of the LUST in 2007. Five soil gas samples were collected from the site from 5 feet below ground surface in 2007. All five samples exhibited VOC concentrations below residential screening levels at the time. The case was closed by the SFRWQCB in October 2013. The results of ENGEO's July 2023 Soil Gas Sampling Report indicates Foxboro/ICT Site has not significantly impacted the Property.
- Agnews East is located adjacent to the Property to the northwest. A 10,000-gallon single-walled fiberglass diesel UST was noted as a REC in a 2010 phase I ESA. At the time the ESA was published, the UST was approximately 33 years of age and appeared to be located cross-gradient from the Property and within 500 feet of the northern Property boundary. The UST was removed in 2013 and there are no records of leaks prior to removal. The results of ENGEO's July 2023 *Soil Gas Sampling Report* indicates Foxboro/ICT Site has not significantly impacted the Property.

7.1 SIGNIFICANT DATA GAPS

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



• At the time of report publication, we did not receive a completed Key Site Manager-related environmental site questionnaire, pertaining to user-related applicable environmental information regarding the Property.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

7.2 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from ASTM Standard Practice E1527-21 in the preparation of this report.

8.0 CONCLUSIONS

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

We have performed a modified phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312) of the Property. Any exception to, or deletions from this practice are described in Section 8.1 of the report.

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property, and the Property is suitable for residential development. We recommend no further environmental studies at this time.

9.0 LIMITATIONS

9.1 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

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

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a modified phase I environmental site assessment are valid for 1 year after from the earliest date of the following components: records review, site reconnaissance, interviews, declaration by environmental professional. Updates of portions of the assessment may be necessary after a period of 180 days of the earliest date of the four components.



A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies, or other changes necessary to reflect changed field or other conditions.

9.2 SPECIAL TERMS AND CONDITIONS

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

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

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



SELECTED REFERENCES

- Dibblee, T.W. and Minch, J.A. 2005. Geologic Map of the Milpitas Quadrangle, Alameda & Santa Clara Counties, California, Dibblee Geological Foundation, Dibblee Foundation Map DF-153, 1:24,000.
- ENGEO. 2023. Soil Gas Sampling Report. 211, 251, and 281 River Oaks Parkway, San Jose, California. June 5, 2023. Project No. 22988.000.001.

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

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

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

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

CalGEM Well Finder

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

- National Pipeline Mapping System (NPMS) public viewer website https://pvnpms.phmsa.dot.gov/PublicViewer/
- Nova Consulting Group, Inc. 2014 Phase I Environmental Site Assessment Report. 211, 251, and 281 River Oaks Parkway, San Jose, California. June 13, 2014.





TABLE A

Laboratory Results Table

Sample ID	Depth	Date Collected	4,4-DDD	4,4-DDE	4,4-DDT	Dieldrin	Arsenic	Lead
Units			mg/kg	mg/kg	mg/kg	mg/kg	mg/kg	mg/kg
SFBRWQCB Residential ESL ¹			2.7	1.8	1.9	0.037	0.067 ³	80
SFBRWQCB Commercial ESL ²			12	8.3	8.5	0.16	0.31	320
COMPOSITE SB-1,11,2,12@3-9"	3 to 9 in. bgs	6/1/2023	0.0141 J	0.265	0.0529	0.0244	NA	NA
COMPOSITE SB-4,14,3,13@3-9"	3 to 9 in. bgs	6/1/2023	0.0126 J	0.110	0.00800 J	0.0124 J	NA	NA
COMPOSITE SB-5,15,9,19@3-9"	3 to 9 in. bgs	6/1/2023	0.0178 J	0.132	0.0192 J	0.00651 J	NA	NA
COMPOSITE SB-7,17,6,16@3-9"	3 to 9 in. bgs	6/1/2023	0.0280	0.177	0.0128 J	0.0131 J	NA	NA
COMPOSITE SB-8,18,10,20@3-9"	3 to 9 in. bgs	6/1/2023	0.00819 J	0.208	0.0337	0.0212	NA	NA
SB-1@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	7.84	21.5
SB-2@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	12.0	33.8
SB-3@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	7.29	11.3
SB-4@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	11.2	23.5
SB-5@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	14.5	34.0
SB-6@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	11.5	19.5
SB-7@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	15.2	35.3
SB-8@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	13.3	31.9
SB-9@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	11.3	23.6
SB-10@3-9"	3 to 9 in. bgs	6/1/2023	NA	NA	NA	NA	6.19	15.2

Notes:

Results are shown in milligrams per kilogram (mg/kg).

NA indicates analyte was not analyzed.

BOLD indicates the concentration was detected above laboratory reporting limits.

J - indicates a value between the method detection limit (MDL) and practical quantitation limit (PQL). Values reported with a J qualifier should be considered as estimated.

¹ San Francisco Bay Regional Water Quality Control Board (SFBRWQCB); Environmental Screening Levels (ESLs); Direct Exposure Human Health Risk Levels: Residential Shallow Soil Exposure (Table S-1); 2019 (Rev. 2).

² San Francisco Bay Regional Water Quality Control Board (SFBRWQCB); Environmental Screening Levels (ESLs); Direct Exposure Human Health Risk Levels: Commercial/Industrial Shallow Soil Exposure (Table S-1); 2019 (Rev. 2).

³ The commonly accepted naturally occurring background concentration for arsenic in the urbanized Bay Area is 11 mg/kg (Duverge, D.J., Establishing Background Arsenic in Soil of the Urbanized San Francisco Bay Region, December 2011).

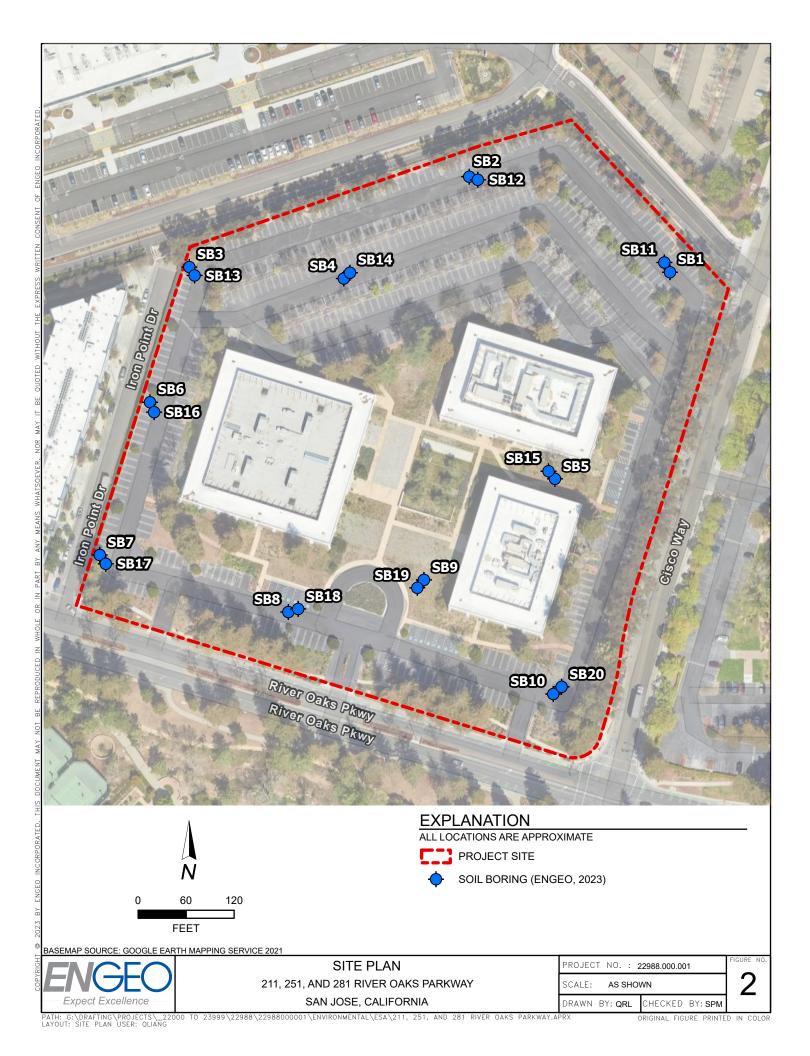


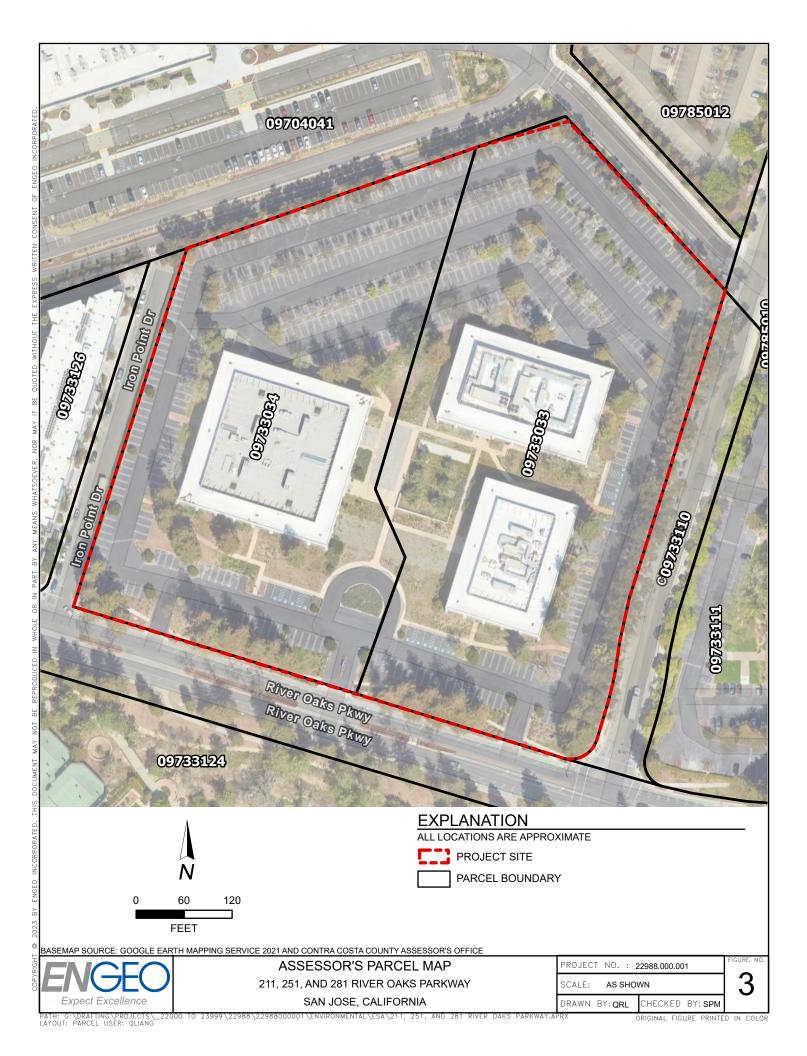


FIGURES

FIGURE 1: Vicinity Map FIGURE 2: Site Plan FIGURE 3: Assessor's Parcel Map FIGURE 4: Site Photographs









NORTHERN AREA OF PROPERTY



SOUTHERN AREA OF PROPERTY



EASTERN AREA OF PROPERTY



WESTERN AREA OF PROPERTY



CENTRAL COURTYARD, LANDSCAPED AREA



CENTRAL COURTYARD, PAVED AREA



SITE PHOTOGRAPHS 211, 251, AND 281 RIVER OAKS PARKWAY SAN JOSE, CALIFORNIA

PROJECT NU	MBER:	22988.000.001	FIGURE NO.
SCALE:	NO SC	ALE	ΔΔ
DRAWN BY:	QRL	CHECKED BY: SPM	

Path :H:\Active Projects_22000 to 23999\22988\22988.000.001\03_CAD GIS Figures\Figure 4 - Site Photos



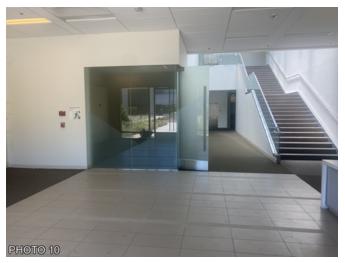
DEPRESSION NORTH OF COURTYARD



DRAIN IN PARKING LOT



BUILDING EXTERIOR



211 RIVER OAKS PARKWAY LOBBY



SITE PHOTOGRAPHS 211, 251, AND 281 RIVER OAKS PARKWAY

SAN JOSE, CALIFORNIA

 SCALE:
 NO SCALE

 DRAWN BY:
 QRL
 CHECKED BY: SPM

PROJECT NUMBER: 22988.000.001

Path :H:\Active Projects_22000 to 23999\22988\22988.000.001\03_CAD GIS Figures\Figure 4 - Site Photos

FIGURE NO.



211 RIVER OAKS PARKWAY CAFETERIA



251 RIVER OAKS PARKWAY WORK SPACE



281 RIVER OAKS PARKWAY KITCHEN



SITE PHOTOGRAPHS 211, 251, AND 281 RIVER OAKS PARKWAY SAN JOSE, CALIFORNIA

 SCALE:
 NO SCALE

 DRAWN BY:
 QRL
 CHECKED BY: SPM

PROJECT NUMBER: 22988.000.001

FIGURE NO.



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

211-251 River Oaks Pkwy

211 River Oaks Pkwy San Jose, CA 95134

Inquiry Number: 7318971.2s April 26, 2023

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-TFS

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GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
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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

211 RIVER OAKS PKWY SAN JOSE, CA 95134

COORDINATES

Latitude (North):	37.4050950 - 37° 24' 18.34"
Longitude (West):	121.9299900 - 121° 55' 47.96''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594701.6
UTM Y (Meters):	4140145.5
Elevation:	25 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 12008742 MILPITAS, CA 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140606 USDA

Target Property Address: 211 RIVER OAKS PKWY SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		ELATIVE	DIST (ft. & mi.) DIRECTION
A1	RIVER OAKS RENOVATIO	211 251 281 RIVER OA	CA CIWQS		TP
A2	MAXTOR CORPORATION	251 RIVER OAKS PARKW	CA HAZNET, CA HWTS		TP
A3	RO ASSOCIATES LLC	211 RIVER OAKS PKWY	CA HAZNET, CA HWTS		TP
A4	MAXTOR CORPORATION	251 RIVER OAKS PKWY	CA HAZNET, CA HWTS		TP
A5	MAXTOR CORP	211 RIVEROAKS PKWY	FINDS, ECHO, CA EMI		TP
A6	OUT OF BUSINESS	281 RIVER OAKS PY	CA HAZMAT	Higher	1 ft.
B7	FOXBORO- ICT INC		PFAS ECHO	Lower	168, 0.032, WSW
C 8	CISCO SYSTEMS INC BL	3550 CISCO WAY BLDG	CA CERS HAZ WASTE, CA CERS	Higher	189, 0.036, ENE
C9	CISCO SYSTEMS INC	3550 CISCO WAY	CA EMI, CA HAZMAT, CA CERS	Higher	189, 0.036, ENE
C10	CISCO SYSTEMS INC-BL	3550 CISCO WY BLDG 1	CA CUPA Listings	Higher	189, 0.036, ENE
D11	CRESCENT VILLAGE APA	330 CRESCENT VILLAGE	RCRA NonGen / NLR	Higher	267, 0.051, SSE
D12	CRESCENT VILLAGE	330 CRESCENT VILLAGE	RCRA NonGen / NLR	Higher	267, 0.051, SSE
D13	CRESCENT VILLAGE	330 CRESCENT VILLAGE	RCRA NonGen / NLR	Higher	267, 0.051, SSE
B14	FOXBORO/ICT SITE - F	199 RIVER OAKS PARKW	CA CPS-SLIC, CA CERS	Lower	348, 0.066, West
B15	FOXBORO/ICT	199 RIVER OAKS PKWY	CA HIST UST, CA EMI	Lower	348, 0.066, West
B16	FOXBORO- ICT INC	199 RIVER OAKS PARKW	CA HIST UST, ICIS, US AIRS	Lower	348, 0.066, West
B17	FOXBORO/ICT, INC.	199 RIVER OAKS PARKW	CA ENVIROSTOR, CA LUST, CA HAZMAT, CA CIWQS, CA	Lower	348, 0.066, West
B18	FOXBORO/I C T INC	199 RIVER OAKS PY	CA SWEEPS UST	Lower	348, 0.066, West
B19	FOXBORO ICT	199 RIVER OAKS PKWY	CA CPS-SLIC, CA Cortese	Lower	348, 0.066, West
B20	FOXBORO/ICT	199 RIVEROAKS PRKWY	SEMS-ARCHIVE, RCRA NonGen / NLR	Lower	348, 0.066, West
B21	FOXBORO ICT	199 RIVER OAKS PY	CA CUPA Listings	Lower	348, 0.066, West
E22	CISCO SYSTEMS INC-BL	3600 CISCO WY BLDG 1	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	486, 0.092, NE
E23	SPRINT CELL SITE SF5	3600 CISCO WAY	CA HAZNET, CA HAZMAT, CA CERS, CA HWTS	Higher	486, 0.092, NE
E24	CISCO SYSTEMS INC-BL	3625 CISCO WY BLDG 1	CA CUPA Listings	Higher	488, 0.092, NNE
E25	CISCO SYSTEMS INC BU	3625 CISCO WY BLDG 1	CA CERS HAZ WASTE, CA CERS	Higher	488, 0.092, NNE
E26	VERIZON WIRELESS: AG	3625 CISCO WY	CA CUPA Listings, CA HAZMAT	Higher	488, 0.092, NNE
27	CRESCENT VILLAGE MIL	320 CRESCENT VILLAGE	RCRA NonGen / NLR	Lower	503, 0.095, SSW
F28	THERMO FISHER SCIENT	355 RIVER OAKS PARKW	RCRA-SQG	Higher	555, 0.105, ESE
F29	THERMO FISHER SCIENT	355 RIVER OAKS PY	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	555, 0.105, ESE
F30	FINNIGAN CORP	355 RIVER OAKS PY	CA CUPA Listings	Higher	555, 0.105, ESE
F31	THERMO ELECTRON SCIE	355 RIVER OAKS PKWY	CA HAZNET, CA HAZMAT, CA CERS, CA HWTS	Higher	555, 0.105, ESE
F32	FINNIGAN CORPORATION	355 RIVER OAKS PARKW	RCRA-LQG, CA HAZNET, CA NPDES, CA HWTS	Higher	555, 0.105, ESE
G33	BROADCOM INC. INNOVA	270 INNOVATION DR	CA CERS TANKS, CA CUPA Listings, CA CERS	Higher	753, 0.143, SSE
G34	BROADCOM INC. INNOVA	260 INNOVATION DR	CA CUPA Listings, CA CERS	Higher	772, 0.146, South
G35	BROADCOM INC. INNOVA	280 INNOVATION DR	CA CUPA Listings, CA CERS	Higher	791, 0.150, SSE
F36	THERMO FISHER SCIENT		PFAS ECHO	Higher	827, 0.157, ESE
H37	BROADCOM	250 INNOVATION DRIVE	RCRA NonGen / NLR	Higher	832, 0.158, South
H38	CMK LLC DBA BAPC LLC	250 INNOVATION DR	CA CERS TANKS, CA CUPA Listings, CA EMI, CA	Higher	832, 0.158, South
139	SONY CORPORATION OF	3300 ZANKER RD	RCRA-SQG, FINDS, ECHO	Lower	856, 0.162, SW

Target Property Address: 211 RIVER OAKS PKWY SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS ELE	ATIVE VATION	DIST (ft. & mi.) DIRECTION
140	CRESCENT VILLAGE	3300 ZANKER ROAD	CA CPS-SLIC, CA BROWNFIELDS, CA CIWQS, CA CERS	Lower	856, 0.162, SW
l41	SONY ELECTRONICS INC	3300 ZANKER RD	CA CUPA Listings, CA HAZNET, CA HWTS	Lower	856, 0.162, SW
J42	CISCO SYSTEMS INC-BL	3650 CISCO WY BLDG 1	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA	Higher	895, 0.170, NNE
J43	CISCO SYSTEMS INC-SJ	3650 CISCO WAY	RCRA NonGen / NLR	Higher	895, 0.170, NNE
J44	CISCO SYSTEMS INC	3650 CISCO WY	CAAST	Higher	895, 0.170, NNE
J45	CISCO SYSTEMS INC SI	3650 CISCO WAY	CA HAZNET, CA NPDES, CA HAZMAT, CA CIWQS, CA CERS	,.Higher	895, 0.170, NNE
J46	CISCO SYSTEMS INC-BL		PFAS ECHO	Higher	977, 0.185, NNE
47	INTEL CORPORATION	190 RIVER OAKS PY	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA	. Lower	1048, 0.198, WSW
K48	WJ COMMUNICATIONS IN	401 RIVER OAKS PARKW	RCRA-SQG, FINDS, ECHO, CA HAZMAT, CA CIWQS	Higher	1048, 0.198, ESE
K49	AROMAT CORP	401 RIVER OAKS PY	CA CUPA Listings	Higher	1048, 0.198, ESE
K50	W J COMMUNICATIONS I	401 RIVER OAKS PY	CA CUPA Listings	Higher	1048, 0.198, ESE
L51	LOCKHEED MARTIN MGMN	3200 ZANKER RD	NY MANIFEST	Lower	1076, 0.204, SW
L52	CRESCENT VILLAGE	3200 ZANKER ROAD	RCRA NonGen / NLR	Lower	1076, 0.204, SW
53	OUT OF BUSINESS (DUP	310 VILLAGE CENTER D	CA HAZMAT	Higher	1152, 0.218, SE
54	INTEL CORPORATION	197 INNOVATION DR	CA HAZMAT	Lower	1155, 0.219, SW
M55	AGNEWS EAST	3500 ZANKER ROAD	CA ENVIROSTOR, CA SCH, CA HAZMAT, CA CERS	Lower	1231, 0.233, WNW
M56	CITY OF SAN JOSE	3500 ZANKER RD	RCRA NonGen / NLR	Lower	1231, 0.233, WNW
M57	AGNEWS DEVELOPMENTAL	3500 ZANKER RD	CAUST	Lower	1231, 0.233, WNW
M58	AGNEWS DEVELOPMENT C	3500 ZANKER ROAD	RCRA-LQG	Lower	1231, 0.233, WNW
M59	CITY OF SAN JOSE	3500 ZANKER ROAD	RCRA NonGen / NLR	Lower	1231, 0.233, WNW
M60	AGNEWS DEVELOPMENTAL	3500 ZANKER RD.	CAUST	Lower	1231, 0.233, WNW
M61	AGNEWS DEVELOPMENTAL	3500 ZANKER RD.	CAAST	Lower	1231, 0.233, WNW
M62	AGNEWS DEVELOPMENTAL	EAST CAMPUS OF AGNEW	RCRA-SQG, PADS	Lower	1231, 0.233, WNW
M63	AGNEWS CAMPUS	3500 ZANKER RD	RCRA NonGen / NLR	Lower	1231, 0.233, WNW
M64	AGNEWS DEVELOPMENTAL	3500 ZANKER RD	CA CUPA Listings	Lower	1231, 0.233, WNW
65	FOUNTAINS AT RIVER O	373 RIVER OAKS CL	CA CUPA Listings, CA HAZMAT	Higher	1232, 0.233, ESE
N66	BROADCOM LLC	3130 ZANKER RD	CA HAZMAT	Lower	1236, 0.234, SSW
N67	LOCKHEED MARTIN-BLDG	3130 ZANKER RD	CA CUPA Listings	Lower	1236, 0.234, SSW
N68	LOCKHEED MARTIN	3130 ZANKER RD	RCRA-SQG, FINDS, ECHO	Lower	1236, 0.234, SSW
69	CISCO SYSTEMS INC	3675 CISCO WY 13	CA HAZMAT	Higher	1274, 0.241, NNE
70	LOCKHEED MARTIN	3100 ZANKER ROAD	CA CPS-SLIC, CA DEED, CA EMI, CA HAZNET, CA	Lower	1537, 0.291, South
71	OLS ENERGY AGNEWS IN	3800 CISCO WAY	CA CPS-SLIC, CA CUPA Listings, CA NPDES, CA WDS,	Higher	1866, 0.353, NNE
72	ULTRATECH STEPPER, I	2880 JUNCTION AVENUE	CAENVIROSTOR	Lower	1996, 0.378, South
73	IT CORPORATION SAN J	3010 ZANKER RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, CA	Lower	2178, 0.412, South
O74	LSI LOGIC CORP	1601 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-SQG, CA CPS-SLIC, CA SWEEPS	Higher	2464, 0.467, ENE
O75	SF MOTORS, INC, DBA	1504 MCCARTHY BLVD	RCRA-LQG, CA ENVIROSTOR	Higher	2637, 0.499, ENE
O76	LEANTEQ	1530 MCCARTHY BLVD	SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA	Higher	2637, 0.499, ENE
77	NEOPHOTONICS CORPORA	2911 ZANKER RD	CA ENVIROSTOR, CA CERS HAZ WASTE, CA NPDES, CA	Lower	2740, 0.519, South
78	LSI LOGIC CORP.	1601 MC CARTHY BOULE	CA ENVIROSTOR	Higher	3032, 0.574, East

Target Property Address: 211 RIVER OAKS PKWY SAN JOSE, CA 95134

Click on Map ID to see full detail.

MAP		ADDRESS			DIST (ft. & mi.)
ID 79	SITE NAME MOORE EPITAXIAL, INC	51 E. DAGGETT DRIVE	DATABASE ACRONYMS EI CA ENVIROSTOR	EVATION Lower	DIRECTION 3236, 0.613, South
80	FUJITSU LABORATORIES	3811 ZANKER ROAD	CA ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, CA	Lower	3350, 0.634, NW
81	ANALOG DEVICES, INC	1630 MCCARTHY BLVD	RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST	Higher	3385, 0.641, East
P82	K & S INTERCONNECT,	30 W. MONTAGUE EXPRE	CAENVIROSTOR	Lower	3448, 0.653, SW
P83	CERPROBE CORP.	30 W. MONTAGUE EXPRW	CAENVIROSTOR	Lower	3448, 0.653, SW
84	PRIAM CORPORATION	350 E PLUMERIA	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI	Higher	3456, 0.655, SSE
85	ORCHARD PROPERTIES/D	58 DAGGETT DR	CA ENVIROSTOR	Lower	3470, 0.657, South
86	INTEGRATED DEVICE TE	2670 SEELEY AVE	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO	Higher	3507, 0.664, SE
87	STANDARD MEMS	851 BUCKEYE COURT	CA ENVIROSTOR, CA HIST UST, CA EMI, CA CERS	Higher	3673, 0.696, East
88	TESSERA TECHNOLOGIES	3309 ORCHARD DR	RCRA-SQG, CA ENVIROSTOR, CA CUPA Listings, CA EMI,	Lower	3755, 0.711, SW
89	INTERNATIONAL MICROE	2830 N. FIRST STREET	CA ENVIROSTOR	Lower	3787, 0.717, South
90	SILICON MICROSTRUCTU	1701 MC CARTHY BL	CA ENVIROSTOR, CA CUPA Listings	Higher	3792, 0.718, East
91	NOVELLUS SYSTEMS, IN	3011 N. FIRST STREET	CA ENVIROSTOR, CA WDS	Lower	3888, 0.736, SSW
92	BAYPOINTE REDEVELOPM	210 BAYPOINTE PARKWA	CA ENVIROSTOR, CA VCP	Lower	3932, 0.745, NW
93	LOCKHEED MARTIN FAIR	1801 MCCARTHY BOULEV	CA ENVIROSTOR, CA CHMIRS, CA CIWQS	Higher	4080, 0.773, ESE
94	SENSYM	1804 MCCARTHY BOULEV	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA	Higher	4370, 0.828, ESE
Q95	MALLINCKRODT INC	4101 LICK MILL BOULE	CA HIST Cal-Sites, CA EMI, CA CERS	Lower	4443, 0.841, WSW
Q96	MANSION GROVE	4101 LICKMILL BLVD	RCRA-SQG, CA RESPONSE, CA ENVIROSTOR, CA CPS-S	LICLawer	4443, 0.841, WSW
Q97	MANSION GROVE	4101 LICK MILL BLVD	CA BOND EXP. PLAN	Lower	4443, 0.841, WSW
98	TSK AMERICA INC	2520 JUNCTION AVENUE	CA ENVIROSTOR, CA EMI, CA CERS	Higher	4560, 0.864, SSE
99	PANTRONIX CORP SA	145 RIO ROBLES DRIVE	CAENVIROSTOR	Lower	4867, 0.922, West
100	DON CALLEJON SCHOOL	LICKMILL BLVD. / RIV	CA ENVIROSTOR, CA SCH	Lower	4877, 0.924, WSW
101	MAXIM INTEGRATED PRO	3725 N. FIRST STREET	CAENVIROSTOR	Lower	4877, 0.924, WNW
102	MONTAGUE SEELY	691 MONTAGUE EXPRESS	CA ENVIROSTOR, CA VCP, CA HIST CORTESE	Higher	4899, 0.928, SE
R103	AUTEK SYSTS CORP	109 BONAVENTURA DR	SEMS, CORRACTS, RCRA-SQG	Higher	4967, 0.941, South
R104	AUTEK SYSTEMS CORPOR	109 BONAVENTURA DR	CA ENVIROSTOR, CA HWP, CA HAZMAT	Higher	4967, 0.941, South
105	ASML/TRACK SYSTEMS	541 E TRIMBLE RD	CA ENVIROSTOR, FINDS	Higher	5066, 0.959, SSE

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
RIVER OAKS RENOVATIO 211 251 281 RIVER OA SAN JOSE, CA 95134	CA CIWQS	N/A
MAXTOR CORPORATION 251 RIVER OAKS PARKW SAN JOSE, CA 95134	CA HAZNET GEPAID: CAL000001864	N/A
	CA HWTS	
RO ASSOCIATES LLC 211 RIVER OAKS PKWY SAN JOSE, CA 95134	CA HAZNET GEPAID: CAC002682218 CA HWTS	N/A
MAXTOR CORPORATION 251 RIVER OAKS PKWY SAN JOSE, CA 95134	CA HAZNET GEPAID: CAD982018293	N/A
	CA HWTS	
MAXTOR CORP 211 RIVEROAKS PKWY SAN JOSE, CA 95134	FINDS Registry ID:: 110001153910	N/A
SAN JUSE, CA 95134	ECHO Registry ID: 110001153910	
	CA EMI Facility Id: 4931	

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

Lists of Federal RCRA generators

RCRA-VSQG______RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF_____ Solid Waste Information System

Lists of state and tribal leaking storage tanks

INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land CA HIST LUST...... HIST LUST - Fuel Leak Site Activity Report

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP...... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT	Waste Management Unit Database
CA SWRCY	Recycler Database
CA HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
CA CDL	Clandestine Drug Labs
	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

Local Land Records

CA LIENS	Environmental Liens Listing
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST	 Formerly Used Defense Sites Department of Defense Sites State Coalition for Remediation of Drycleaners Listing Financial Assurance Information EPA WATCH LIST 2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	. Toxic Chemical Release Inventory System
SSTS	. Section 7 Tracking Systems
ROD	
RMP	Risk Management Plans
	RCRA Administrative Action Tracking System
	Potentially Responsible Parties
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
RADINFO	Radiation Information Database
	- FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	
LEAD SMELTERS	
US MINES	
ABANDONED MINES	
UXO	Unexploded Ordnance Sites

PFAS TRIS List of PFAS Added to the TRI	FUELS PROGRAM	Financial Assurance Information Listing ICE Registered Hazardous Waste Transporter Database Mines Site Location Listing Medical Waste Management Program Listing Pesticide Regulation Licenses Listing Certified Processors Database Proposition 65 Records UIC Listing UIC GEO (GEOTRACKER) Oil Wastewater Pits Listing Well Investigation Program Case List MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER) Waste Discharge Requirements Listing OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS (GEOTRACKER) SAMPLING POINT (GEOTRACKER) Well Stimulation Project (GEOTRACKER)
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EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2023 has revealed that there are 4 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
<i>LSI LOGIC CORP</i> Site ID: 0902705 EPA Id: CAT080033160	1601 MCCARTHY BLVD	ENE 1/4 - 1/2 (0.467 mi.)	074	375
<i>LEANTEQ</i> Site ID: 0902707 EPA Id: CAT080033996	1530 MCCARTHY BLVD	ENE 1/4 - 1/2 (0.499 mi.)	076	396
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ICT Site ID: 0903386 EPA Id: CAD092202969	199 RIVEROAKS PRKWY	W 0 - 1/8 (0.066 mi.)	B20	50
IT CORPORATION SAN J Site ID: 0903314 EPA Id: CAD000633115	3010 ZANKER RD	S 1/4 - 1/2 (0.412 mi.)	73	355

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTEK SYSTS CORP EPA ID:: CAT000623835	109 BONAVENTURA DR	S 1/2 - 1 (0.941 mi.)	R103	622
Lower Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION SAN J EPA ID:: CAD000633115	3010 ZANKER RD	S 1/4 - 1/2 (0.412 mi.)	73	355

Lists of Federal RCRA TSD facilities

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IT CORPORATION SAN J EPA ID:: CAD000633115	3010 ZANKER RD	S 1/4 - 1/2 (0.412 mi.)	73	355

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FINNIGAN CORPORATION	355 RIVER OAKS PARKW	ESE 0 - 1/8 (0.105 mi.)	F32	103

EPA ID:: CAD980813349

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS DEVELOPMENT C EPA ID:: CAP000273953	3500 ZANKER ROAD	WNW 1/8 - 1/4 (0.233 mi.)	M58	318

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 03/06/2023 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THERMO FISHER SCIENT EPA ID:: CAR000003368	355 RIVER OAKS PARKW	ESE 0 - 1/8 (0.105 mi.)	F28	70
WJ COMMUNICATIONS IN EPA ID:: CAD982515314	401 RIVER OAKS PARKW	ESE 1/8 - 1/4 (0.198 mi.)	K48	288
Lower Elevation	Address	Direction / Distance	Map ID	Page
SONY CORPORATION OF EPA ID:: CAD983666264	3300 ZANKER RD	SW 1/8 - 1/4 (0.162 mi.)	139	160
AGNEWS DEVELOPMENTAL EPA ID:: CAD981695976	EAST CAMPUS OF AGNEW	WNW 1/8 - 1/4 (0.233 mi.)	M62	324
LOCKHEED MARTIN EPA ID:: CAD982519019	3130 ZANKER RD	SSW 1/8 - 1/4 (0.234 mi.)	N68	331

Lists of state- and tribal (Superfund) equivalent sites

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
MANSION GROVE	4101 LICKMILL BLVD	WSW 1/2 - 1 (0.841 mi.)	Q96	569
Database: RESPONSE, Date o	f Government Version: 01/23/2023			
Status: Certified / Operation & I	Maintenance			
Facility Id: 43280031				

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 32 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SF MOTORS, INC, DBA Facility Id: 71003062 Status: Inactive - Needs Evaluation	1504 MCCARTHY BLVD	ENE 1/4 - 1/2 (0.499 mi.)	075	387
LEANTEQ Facility Id: 71003552 Status: Inactive - Needs Evaluation	1530 MCCARTHY BLVD	ENE 1/4 - 1/2 (0.499 mi.)	076	396
LSI LOGIC CORP. Facility Id: 71003548 Status: Inactive - Needs Evaluation	1601 MC CARTHY BOULE	E 1/2 - 1 (0.574 mi.)	78	435
ANALOG DEVICES, INC Facility Id: 71002682 Status: Inactive - Needs Evaluation	1630 MCCARTHY BLVD	E 1/2 - 1 (0.641 mi.)	81	448
PRIAM CORPORATION Facility Id: 71003387 Status: Inactive - Needs Evaluation	350 E PLUMERIA	SSE 1/2 - 1 (0.655 mi.)	84	508
INTEGRATED DEVICE TE Facility Id: 71003106 Status: Inactive - Needs Evaluation	2670 SEELEY AVE	SE 1/2 - 1 (0.664 mi.)	86	513
STANDARD MEMS Facility Id: 71002870 Status: Inactive - Needs Evaluation	851 BUCKEYE COURT	E 1/2 - 1 (0.696 mi.)	87	520
SILICON MICROSTRUCTU Facility Id: 71003092 Status: Inactive - Needs Evaluation	1701 MC CARTHY BL	E 1/2 - 1 (0.718 mi.)	90	536
LOCKHEED MARTIN FAIR Facility Id: 71002678 Status: Inactive - Needs Evaluation	1801 MCCARTHY BOULEV	ESE 1/2 - 1 (0.773 mi.)	93	542
SENSYM Facility Id: 71003177 Status: Inactive - Needs Evaluation	1804 MCCARTHY BOULEV	ESE 1/2 - 1 (0.828 mi.)	94	545
TSK AMERICA INC Facility Id: 71003631 Status: Inactive - Needs Evaluation	2520 JUNCTION AVENUE	SSE 1/2 - 1 (0.864 mi.)	98	610
MONTAGUE SEELY	691 MONTAGUE EXPRESS	SE 1/2 - 1 (0.928 mi.)	102	619

109 BONAVENTURA DR	S 1/2 - 1 (0.941 mi.)	R104	630
541 E TRIMBLE RD	SSE 1/2 - 1 (0.959 mi.)	105	632
Address	Direction / Distance	Map ID	Page
199 RIVER OAKS PARKW	W 0 - 1/8 (0.066 mi.)	B17	43
3500 ZANKER ROAD	WNW 1/8 - 1/4 (0.233 mi.)	M55	296
2880 JUNCTION AVENUE	S 1/4 - 1/2 (0.378 mi.)	72	354
3010 ZANKER RD	S 1/4 - 1/2 (0.412 mi.)	73	355
2911 ZANKER RD	S 1/2 - 1 (0.519 mi.)	77	416
51 E. DAGGETT DRIVE	S 1/2 - 1 (0.613 mi.)	79	436
3811 ZANKER ROAD	NW 1/2 - 1 (0.634 mi.)	80	437
30 W. MONTAGUE EXPRE	SW 1/2 - 1 (0.653 mi.)	P82	506
30 W. MONTAGUE EXPRW	SW 1/2 - 1 (0.653 mi.)	P83	507
58 DAGGETT DR	S 1/2 - 1 (0.657 mi.)	85	512
3309 ORCHARD DR	SW 1/2 - 1 (0.711 mi.)	88	526
2830 N. FIRST STREET	S 1/2 - 1 (0.717 mi.)	89	535
3011 N. FIRST STREET	SSW 1/2 - 1 (0.736 mi.)	91	538
	541 E TRIMBLE RDAddress 199 RIVER OAKS PARKW3500 ZANKER ROAD2880 JUNCTION AVENUE2880 JUNCTION AVENUE3010 ZANKER RD3010 ZANKER RD51 E. DAGGETT DRIVE3811 ZANKER ROAD30 W. MONTAGUE EXPRE30 W. MONTAGUE EXPRE30 W. MONTAGUE EXPRE58 DAGGETT DR58 DAGGETT DR309 ORCHARD DR2830 N. FIRST STREET	541 E TRIMBLE RD SSE 1/2 - 1 (0.959 mi.) Address Direction / Distance 199 RIVER OAKS PARKW Direction / Distance 3500 ZANKER ROAD WNW 1/8 - 1/4 (0.233 mi.) 2880 JUNCTION AVENUE S 1/4 - 1/2 (0.378 mi.) 3010 ZANKER RD S 1/4 - 1/2 (0.412 mi.) 3010 ZANKER RD S 1/2 - 1 (0.651 mi.) 51 E. DAGGETT DRIVE S 1/2 - 1 (0.613 mi.) 51 E. DAGGETT DRIVE SW 1/2 - 1 (0.653 mi.) 30 W. MONTAGUE EXPRE SW 1/2 - 1 (0.653 mi.) 30 W. MONTAGUE EXPRE SW 1/2 - 1 (0.653 mi.) 58 DAGGETT DR S 1/2 - 1 (0.657 mi.) 3309 ORCHARD DR SW 1/2 - 1 (0.711 mi.) 2830 N. FIRST STREET S 1/2 - 1 (0.711 mi.)	541 E TRIMBLE RDSSE 1/2 - 1 (0.959 mi.)105Address 199 RIVER OAKS PARKWDirection / Distance W 0 - 1/8 (0.066 mi.)Map ID B173500 ZANKER ROADWNW 1/8 - 1/4 (0.233 mi.)752880 JUNCTION AVENUES 1/4 - 1/2 (0.378 mi.)723010 ZANKER RDS 1/4 - 1/2 (0.412 mi.)732911 ZANKER RDS 1/2 - 1 (0.613 mi.)7951 E. DAGGETT DRIVES 1/2 - 1 (0.613 mi.)7930 W. MONTAGUE EXPRESW 1/2 - 1 (0.653 mi.)98230 W. MONTAGUE EXPRESW 1/2 - 1 (0.653 mi.)98358 DAGGETT DRSU 1/2 - 1 (0.657 mi.)853309 ORCHARD DRSW 1/2 - 1 (0.657 mi.)842830 N. FIRST STREETS 1/2 - 1 (0.717 mi.)89

Facility Id: 71003374 Status: Inactive - Needs Evaluation				
BAYPOINTE REDEVELOPM Facility Id: 60003402 Status: Active	210 BAYPOINTE PARKWA	NW 1/2 - 1 (0.745 mi.)	92	540
MANSION GROVE Facility Id: 43280031 Status: Certified / Operation & Maintenand	4101 LICKMILL BLVD	WSW 1/2 - 1 (0.841 mi.)	Q96	569
PANTRONIX CORP SA Facility Id: 71003204 Status: Inactive - Needs Evaluation	145 RIO ROBLES DRIVE	W 1/2 - 1 (0.922 mi.)	99	614
DON CALLEJON SCHOOL Facility Id: 43070027 Status: No Action Required	LICKMILL BLVD. / RIV	WSW 1/2 - 1 (0.924 mi.)	100	615
MAXIM INTEGRATED PRO Facility Id: 71002947 Status: Inactive - Needs Evaluation	3725 N. FIRST STREET	WNW 1/2 - 1 (0.924 mi.)	101	618

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there is 1 CA LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ICT, INC.	199 RIVER OAKS PARKW	W 0 - 1/8 (0.066 mi.)	B17	43
Database: LUST, Date of Governm	ent Version: 03/06/2023			
Status: Completed - Case Closed				
Global Id: T0608591787				

CA CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 7 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLS ENERGY AGNEWS IN	3800 CISCO WAY	NNE 1/4 - 1/2 (0.353 mi.)	71	344
Database: CPS-SLIC, Date of Govern	nment Version: 03/06/2023			
Facility Status: Completed - Case Clo	osed			
Global Id: T10000004649				
LSI LOGIC CORP	1601 MCCARTHY BLVD	ENE 1/4 - 1/2 (0.467 mi.)	074	375
Database: SLIC REG 2, Date of Gove	ernment Version: 09/30/2004			
Database: CPS-SLIC, Date of Govern	nment Version: 03/06/2023			

Facility Status: Completed - Case Closed Global Id: T0608591772 Facility Id: 43-1947 LEANTEQ Database: SLIC REG 2, Date of Governm Facility Id: 43-1961 Facility Id: 43S0155	1530 MCCARTHY BLVD ent Version: 09/30/2004	ENE 1/4 - 1/2 (0.499 mi.)	076	396
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ICT SITE - F Database: SLIC REG 2, Date of Governm Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: SL1824K1153 Facility Id: SL1824K1153		W 0 - 1/8 (0.066 mi.)	B14	34
FOXBORO ICT Database: SLIC REG 2, Date of Governm Facility Id: 43-1964	199 RIVER OAKS PKWY ent Version: 09/30/2004	W 0 - 1/8 (0.066 mi.)	B19	49
CRESCENT VILLAGE Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T10000002614	3300 ZANKER ROAD It Version: 03/06/2023	SW 1/8 - 1/4 (0.162 mi.)	140	162
LOCKHEED MARTIN Database: CPS-SLIC, Date of Governmer Facility Status: Completed - Case Closed Global Id: T10000001911	3100 ZANKER ROAD It Version: 03/06/2023	S 1/4 - 1/2 (0.291 mi.)	70	335

Lists of state and tribal registered storage tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS DEVELOPMENTAL Database: UST, Date of Governmen	3500 ZANKER RD t Version: 12/02/2022	WNW 1/8 - 1/4 (0.233 mi.)	M57	316
AGNEWS DEVELOPMENTAL Database: UST, Date of Governmen Facility Id: 208993	3500 ZANKER RD. t Version: 12/02/2022	WNW 1/8 - 1/4 (0.233 mi.)	M60	322

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL Database: AST, Date of Governmen	3650 CISCO WY BLDG 1 nt Version: 07/06/2016	NNE 1/8 - 1/4 (0.170 mi.)	J42	189
CISCO SYSTEMS INC Database: AST, Date of Governmen	3650 CISCO WY nt Version: 07/06/2016	NNE 1/8 - 1/4 (0.170 mi.)	J44	197
Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS DEVELOPMENTAL Database: AST, Date of Governme	3500 ZANKER RD. nt Version: 07/06/2016	WNW 1/8 - 1/4 (0.233 mi.)	M61	323

Lists of state and tribal brownfield sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 12/14/2022 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRESCENT VILLAGE	3300 ZANKER ROAD	SW 1/8 - 1/4 (0.162 mi.)	140	162

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MALLINCKRODT INC	4101 LICK MILL BOULE	WSW 1/2 - 1 (0.841 mi.)	Q95	555

CA SCH: This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category. depending on the level of threat to public health and safety or the. environment they pose.

A review of the CA SCH list, as provided by EDR, and dated 01/23/2023 has revealed that there is 1 CA

SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGNEWS EAST Facility Id: 60001310 Status: Active	3500 ZANKER ROAD	WNW 1/8 - 1/4 (0.233 mi.)	M55	296

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 6 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC BL	3550 CISCO WAY BLDG	ENE 0 - 1/8 (0.036 mi.)	C8	22
CISCO SYSTEMS INC-BL	3600 CISCO WY BLDG 1	NE 0 - 1/8 (0.092 mi.)	E22	56
CISCO SYSTEMS INC BU	3625 CISCO WY BLDG 1	NNE 0 - 1/8 (0.092 mi.)	E25	64
THERMO FISHER SCIENT	355 RIVER OAKS PY	ESE 0 - 1/8 (0.105 mi.)	F29	87
CISCO SYSTEMS INC-BL	3650 CISCO WY BLDG 1	NNE 1/8 - 1/4 (0.170 mi.)	J42	189
Lower Elevation	Address	Direction / Distance	Map ID	Page
INTEL CORPORATION	190 RIVER OAKS PY	WSW 1/8 - 1/4 (0.198 mi.)	47	280

Local Lists of Registered Storage Tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/I C T INC Status: A Tank Status: A Comp Number: 402114	199 RIVER OAKS PY	W 0 - 1/8 (0.066 mi.)	B18	47

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 CA HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ICT Facility Id: 00000048000	199 RIVER OAKS PKWY	W 0 - 1/8 (0.066 mi.)	B15	36
FOXBORO- ICT INC	199 RIVER OAKS PARKW	W 0 - 1/8 (0.066 mi.)	B16	39

Facility Id: 0000008443

CA CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 3 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BROADCOM INC. INNOVA	270 INNOVATION DR	SSE 1/8 - 1/4 (0.143 mi.)	G33	129
CMK LLC DBA BAPC LLC	250 INNOVATION DR	S 1/8 - 1/4 (0.158 mi.)	H38	151
CISCO SYSTEMS INC-BL	3650 CISCO WY BLDG 1	NNE 1/8 - 1/4 (0.170 mi.)	J42	189

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 11/28/2022 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOCKHEED MARTIN Status: COMPLETED - CASE CLOSED	3100 ZANKER ROAD	S 1/4 - 1/2 (0.291 mi.)	70	335
Envirostor ID: T10000001911				

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 03/06/2023 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CRESCENT VILLAGE APA EPA ID:: CAC003011246	330 CRESCENT VILLAGE	SSE 0 - 1/8 (0.051 mi.)	D11	28
CRESCENT VILLAGE EPA ID:: CAL000452279	330 CRESCENT VILLAGE	SSE 0 - 1/8 (0.051 mi.)	D12	30
CRESCENT VILLAGE EPA ID:: CAC003112335	330 CRESCENT VILLAGE	SSE 0 - 1/8 (0.051 mi.)	D13	32
BROADCOM EPA ID:: CAC002986572	250 INNOVATION DRIVE	S 1/8 - 1/4 (0.158 mi.)	H37	149
CISCO SYSTEMS INC-SJ	3650 CISCO WAY	NNE 1/8 - 1/4 (0.170 mi.)	J43	195

EPA ID:: CAL000216436

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO/ICT EPA ID:: CAD092202969	199 RIVEROAKS PRKWY	W 0 - 1/8 (0.066 mi.)	B 20	50
CRESCENT VILLAGE MIL EPA ID:: CAC003207873	320 CRESCENT VILLAGE	SSW 0 - 1/8 (0.095 mi.)	27	68
CRESCENT VILLAGE EPA ID:: CAC003112976	3200 ZANKER ROAD	SW 1/8 - 1/4 (0.204 mi.)	L52	293
CITY OF SAN JOSE EPA ID:: CAC003137395	3500 ZANKER RD	WNW 1/8 - 1/4 (0.233 mi.)	M56	314
CITY OF SAN JOSE EPA ID:: CAC002975612 EPA ID:: CAC003100225	3500 ZANKER ROAD	WNW 1/8 - 1/4 (0.233 mi.)	M59	320
AGNEWS CAMPUS EPA ID:: CAL000430424	3500 ZANKER RD	WNW 1/8 - 1/4 (0.233 mi.)	M63	327

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 3 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THERMO FISHER SCIENT CISCO SYSTEMS INC-BL		ESE 1/8 - 1/4 (0.157 mi.) NNE 1/8 - 1/4 (0.185 mi.)	F36 J46	146 279
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO- ICT INC		WSW 0 - 1/8 (0.032 mi.)	B7	21

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
MANSION GROVE	4101 LICK MILL BLVD	WSW 1/2 - 1 (0.841 mi.)	Q97	610

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

A review of the CA Cortese list, as provided by EDR, and dated 12/14/2022 has revealed that there is 1 CA Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO ICT	199 RIVER OAKS PKWY	W 0 - 1/8 (0.066 mi.)	B19	49
Cleanup Status: COMPLETED - CASE Cl	LOSED			

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of	3550 CISCO WY BLDG 1 of Government Version: 10/28/202	ENE 0 - 1/8 (0.036 mi.) 2	C10	27
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of	3600 CISCO WY BLDG 1 of Government Version: 10/28/202	NE 0 - 1/8 (0.092 mi.)	E22	56
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of	3625 CISCO WY BLDG 1 of Government Version: 10/28/202	NNE 0 - 1/8 (0.092 mi.) 2	E24	63
VERIZON WIRELESS: AG Database: CUPA SANTA CLARA, Date of	3625 CISCO WY of Government Version: 10/28/202	NNE 0 - 1/8 (0.092 mi.)	E26	67
THERMO FISHER SCIENT Database: CUPA SANTA CLARA, Date of	355 RIVER OAKS PY of Government Version: 10/28/202	ESE 0 - 1/8 (0.105 mi.) 2	F29	87
FINNIGAN CORP Database: CUPA SANTA CLARA, Date of	355 RIVER OAKS PY of Government Version: 10/28/202	ESE 0 - 1/8 (0.105 mi.) 2	F30	95
BROADCOM INC. INNOVA Database: CUPA SANTA CLARA, Date of	270 INNOVATION DR of Government Version: 10/28/202	SSE 1/8 - 1/4 (0.143 mi.)	G33	129
BROADCOM INC. INNOVA Database: CUPA SANTA CLARA, Date of	260 INNOVATION DR of Government Version: 10/28/202	S 1/8 - 1/4 (0.146 mi.) 2	G34	134
BROADCOM INC. INNOVA Database: CUPA SANTA CLARA, Date of	280 INNOVATION DR of Government Version: 10/28/202	SSE 1/8 - 1/4 (0.150 mi.)	G35	142
CMK LLC DBA BAPC LLC Database: CUPA SANTA CLARA, Date of	250 INNOVATION DR of Government Version: 10/28/202	S 1/8 - 1/4 (0.158 mi.) 2	H38	151
CISCO SYSTEMS INC-BL Database: CUPA SANTA CLARA, Date of	3650 CISCO WY BLDG 1 of Government Version: 10/28/202	NNE 1/8 - 1/4 (0.170 mi.)	J42	189
AROMAT CORP Database: CUPA SANTA CLARA, Date of	401 RIVER OAKS PY of Government Version: 10/28/202	ESE 1/8 - 1/4 (0.198 mi.) 2	K49	292
W J COMMUNICATIONS I Database: CUPA SANTA CLARA, Date of	401 RIVER OAKS PY of Government Version: 10/28/202	ESE 1/8 - 1/4 (0.198 mi.) 2	K50	292
FOUNTAINS AT RIVER O Database: CUPA SANTA CLARA, Date of		ESE 1/8 - 1/4 (0.233 mi.)	65	330
Lower Elevation	Address	Direction / Distance	Map ID	Page
FOXBORO ICT	199 RIVER OAKS PY	W 0 - 1/8 (0.066 mi.)	B21	56

Database: CUPA SANTA CLARA, Date of Government Version: 10/28/2022

Lower Elevation	Address	Direction / Distance	Map ID	Page
SONY ELECTRONICS INC Database: CUPA SANTA CLARA, Date	3300 ZANKER RD e of Government Version: 10/28/	SW 1/8 - 1/4 (0.162 mi.) /2022	141	165
INTEL CORPORATION Database: CUPA SANTA CLARA, Data	190 RIVER OAKS PY e of Government Version: 10/28/	WSW 1/8 - 1/4 (0.198 mi.) 2022	47	280
AGNEWS DEVELOPMENTAL Database: CUPA SANTA CLARA, Data	3500 ZANKER RD e of Government Version: 10/28/	WNW 1/8 - 1/4 (0.233 mi.) /2022	M64	329
LOCKHEED MARTIN-BLDG Database: CUPA SANTA CLARA, Date	3130 ZANKER RD e of Government Version: 10/28/	SSW 1/8 - 1/4 (0.234 mi.) /2022	N67	331

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

A review of the CA HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
AUTEK SYSTEMS CORPOR EPA ID: CAT000623835 Cleanup Status: PROTECTIVE FILER	109 BONAVENTURA DR	S 1/2 - 1 (0.941 mi.)	R104	630	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
IT CORPORATION SAN J EPA ID: CAD000633115 Cleanup Status: CLOSED	3010 ZANKER RD	S 1/4 - 1/2 (0.412 mi.)	73	355	

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

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

Lower Elevation	vation Address		Map ID	Page	
LOCKHEED MARTIN MGMN	3200 ZANKER RD	SW 1/8 - 1/4 (0.204 mi.)	L51	293	
EPA ID: CAD982519019					

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 15 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OUT OF BUSINESS 281 RIVER OAKS PY Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020 File Num: 406288		0 - 1/8 (0.000 mi.)	A6	21
CISCO SYSTEMS INC Database: SAN JOSE HAZMAT, Date	3550 CISCO WAY e of Government Version: 11/03/2020	ENE 0 - 1/8 (0.036 mi.)	C9	25

File Num: 408133

File Num: 408133				
SPRINT CELL SITE SF5 Database: SAN JOSE HAZMAT, Da File Num: 408120	3600 CISCO WAY ate of Government Version: 11/03/2020	NE 0 - 1/8 (0.092 mi.)	E23	59
VERIZON WIRELESS: AG Database: SAN JOSE HAZMAT, Da File Num: 409902 File Num: 600643	3625 CISCO WY ate of Government Version: 11/03/2020	NNE 0 - 1/8 (0.092 mi.)	E26	67
THERMO ELECTRON SCIE Database: SAN JOSE HAZMAT, Da File Num: 402858	355 RIVER OAKS PKWY ate of Government Version: 11/03/2020	ESE 0 - 1/8 (0.105 mi.)	F31	96
<i>CISCO SYSTEMS INC SI</i> Database: SAN JOSE HAZMAT, Da File Num: 408157	3650 CISCO WAY ate of Government Version: 11/03/2020	NNE 1/8 - 1/4 (0.170 mi.)	J45	198
<i>WJ COMMUNICATIONS IN</i> Database: SAN JOSE HAZMAT, Da File Num: 405356	401 RIVER OAKS PARKW ate of Government Version: 11/03/2020	ESE 1/8 - 1/4 (0.198 mi.)	K48	288
OUT OF BUSINESS (DUP Database: SAN JOSE HAZMAT, Da File Num: 601640	310 VILLAGE CENTER D ate of Government Version: 11/03/2020	SE 1/8 - 1/4 (0.218 mi.)	53	295
FOUNTAINS AT RIVER O Database: SAN JOSE HAZMAT, Da File Num: 3408	373 RIVER OAKS CL ate of Government Version: 11/03/2020	ESE 1/8 - 1/4 (0.233 mi.)	65	330
CISCO SYSTEMS INC Database: SAN JOSE HAZMAT, Da File Num: 408227	3675 CISCO WY 13 ate of Government Version: 11/03/2020	NNE 1/8 - 1/4 (0.241 mi.)	69	335
Lower Elevation	Address	Direction / Distance	Map ID	Page
<i>FOXBORO/ICT, INC.</i> Database: SAN JOSE HAZMAT, Da File Num: 402114	199 RIVER OAKS PARKW ate of Government Version: 11/03/2020	W 0 - 1/8 (0.066 mi.)	B17	43
INTEL CORPORATION Database: SAN JOSE HAZMAT, Da File Num: 408544	190 RIVER OAKS PY ate of Government Version: 11/03/2020	WSW 1/8 - 1/4 (0.198 mi.)	47	280
INTEL CORPORATION Database: SAN JOSE HAZMAT, Da File Num: 605318	197 INNOVATION DR ate of Government Version: 11/03/2020	SW 1/8 - 1/4 (0.219 mi.)	54	296
AGNEWS EAST Database: SAN JOSE HAZMAT, Da File Num: 408485	3500 ZANKER ROAD ate of Government Version: 11/03/2020	WNW 1/8 - 1/4 (0.233 mi.)	M55	296

 File Num: 408485

 BROADCOM LLC
 3130 ZANKER RD
 SSW 1/8 - 1/4 (0.234 mi.)
 N66
 331

 Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020
 File Num: 403159
 SSW 1/8 - 1/4 (0.234 mi.)
 N66
 331

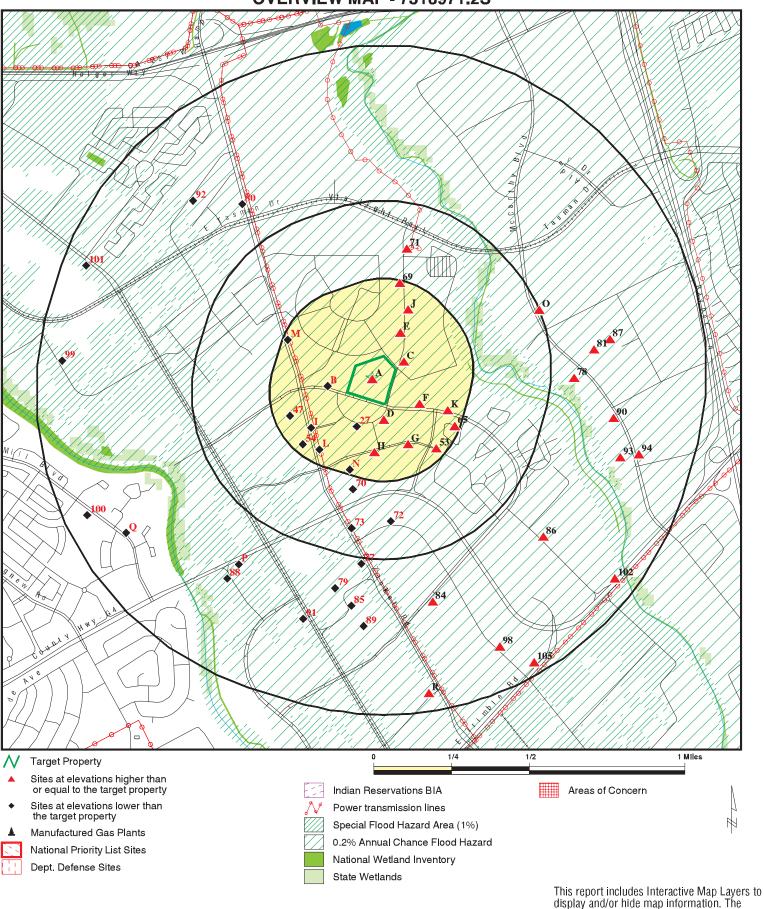
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

MANNING PROPERTY

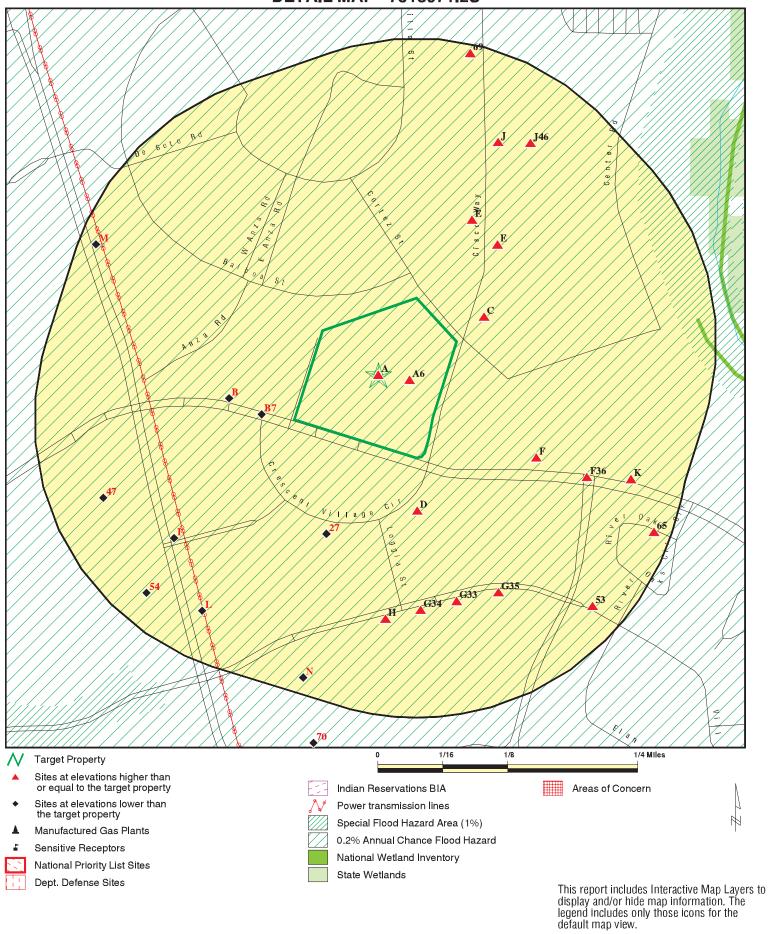
Database(s)

CA LUST



display and/or hide map information. The legend includes only those icons for the default map view.

DETAIL MAP - 7318971.2S



SITE NAME: 211-251 River Oaks Pkwy	CLIENT: Engeo
ADDRESS: 211 River Oaks Pkwy	CONTACT: Brian Yei Price
San Jose CA 95134	INQUIRY #: 7318971.2s
LAT/LONG: 37.405095 / 121.92999	DATE: April 26, 2023 7:05 pm
	Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted					
STANDARD ENVIRONMENTAL RECORDS													
Lists of Federal NPL (Su	uperfund) site	s											
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0					
Lists of Federal Delisted	d NPL sites												
Delisted NPL	1.000		0	0	0	0	NR	0					
Lists of Federal sites su CERCLA removals and		ers											
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0					
Lists of Federal CERCL	A sites with N	FRAP											
SEMS-ARCHIVE	0.500		1	0	3	NR	NR	4					
Lists of Federal RCRA f undergoing Corrective													
CORRACTS	1.000		0	0	1	1	NR	2					
Lists of Federal RCRA 1	SD facilities												
RCRA-TSDF	0.500		0	0	1	NR	NR	1					
Lists of Federal RCRA g	enerators												
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		1 1 0	1 4 0	NR NR NR	NR NR NR	NR NR NR	2 5 0					
Federal institutional con engineering controls re													
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0					
Federal ERNS list													
ERNS	0.001		0	NR	NR	NR	NR	0					
Lists of state- and tribal (Superfund) equivalent													
CA RESPONSE	1.000		0	0	0	1	NR	1					
Lists of state- and tribal hazardous waste faciliti													
CA ENVIROSTOR	1.000		1	1	4	26	NR	32					
Lists of state and tribal and solid waste disposa													
CA SWF/LF	0.500		0	0	0	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				
Lists of state and tribal I	Lists of state and tribal leaking storage tanks											
CA LUST INDIAN LUST CA CPS-SLIC CA HIST LUST	0.500 0.500 0.500 0.500		1 0 2 0	0 0 1 0	0 0 4 0	NR NR NR NR	NR NR NR NR	1 0 7 0				
Lists of state and tribal r	registered sto	orage tanks										
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0	0 2 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 3 0				
Lists of state and tribal v	oluntary clea	anup sites										
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0				
Lists of state and tribal l	brownfield sit	es										
CA BROWNFIELDS	0.500		0	1	0	NR	NR	1				
ADDITIONAL ENVIRONMEN	ITAL RECORD	5										
Local Brownfield lists												
US BROWNFIELDS	0.500		0	0	0	NR	NR	0				
Local Lists of Landfill / S Waste Disposal Sites	Solid											
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 0 NR 0 0 0 0	0 0 NR 0 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	s waste /											
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA CERS HAZ WASTE CA Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 4 0 0	NR 0 1 NR 2 0 NR	NR 0 NR NR 0 NR	NR 1 NR NR 0 NR	NR NR NR NR NR NR	0 1 1 0 6 0 0				
Local Lists of Registered	d Storage Tar	nks										
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250		1 2 0 0	0 0 0 3	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 2 0 3				

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
CA LIENS LIENS 2 CA DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 1	NR NR NR	NR NR NR	0 0 1
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	ords							
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 DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.001 0.001 1.000 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 1.000 1.000 1.000 1.000 0.001 0.		5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 0 0 0 RR 0 RR 0 R RR RR RR RR RR 0 RR 0 0 0 0 RR 0	NR 0 0 0 NR NR NR 0 NR	NR 0 0 R R R R R O R R R R R R R R R R R	NR N	11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FINDS ECHO UXO DOCKET HWC FUELS PROGRAM	0.001 0.001 1.000 0.001 0.250	1 1	0 0 0 0 0	NR NR 0 NR 0	NR NR 0 NR NR	NR NR 0 NR NR	NR NR NR NR NR	1 1 0 0 0

Database	Search Distance	Target	4/0		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
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR NR	NR	0
PFAS ECHO PFAS ECHO FIRE TRAININ	0.250		1 0	2 0	NR NR	NR	NR NR	3 0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
CA PFAS	0.250		0	0	NR	NR	NR	0
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	ĩ
CA Cortese	0.500		1	0	0	NR	NR	1
CA CUPA Listings	0.250		7	12	NR	NR	NR	19
CA DRYCLEANĔRS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001	1	0	NR	NR	NR	NR	1
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	0	NR	NR	0
CA HWP	1.000		0	0	1	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
	0.001	3	0	NR	NR	NR	NR	3
NY MANIFEST	0.250		0	1	NR	NR	NR	1
	0.250		0	0	NR	NR	NR	0
CA MWMP CA NPDES	0.250 0.001		0 0	0 NR	NR NR	NR NR	NR NR	0 0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	Ő	0	NR	ŏ
CA HAZMAT	0.250		6	9	NR	NR	NR	15
CAUIC	0.001		Ō	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CAPROJECT	0.001		0	NR	NR	NR	NR	0
CAWDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001	1	0	NR	NR	NR	NR	1
	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS CA PROD WATER PONDS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0
CA PROD WATER PONDS CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0 0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP	3	NR	NR	NR	NR	NR	3
MINES MRDS	0.001	0	0	NR	NR	NR	NR	0
PFAS TRIS	0.250		Ő	0	NR	NR	NR	õ
			-	5				-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted				
EDR HIGH RISK HISTORICAL RECORDS												
EDR Exclusive Records												
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0				
EDR RECOVERED GOVERNMENT ARCHIVES												
Exclusive Recovered Go	vt. Archives											
CA RGA LF CA RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0				
- Totals		10	34	49	15	31	0	139				

NOTES:

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 Elevation	۲Site		Database(s)	EDR ID Number EPA ID Number
A1 Target Property	RIVER OAKS RENOVATION AND MARKET 211 251 281 RIVER OAKS PARKWAY SAN JOSE, CA 95134	READY IMPROVEMENT	CA CIWQS	S121668484 N/A
	Site 1 of 6 in cluster A			
Actual: 25 ft.	CIWQS: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:	RIVER OAKS RENOVATION AND MARKET 211 251 281 RIVER OAKS PARKWAY SAN JOSE, CA 95134 RO Parkway Associates LLC 2211 Michelson DR, Irvine, CA 92612 Construction - Commercial Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 43C362907 CAS00002 Not reported 01/31/2012 07/16/2012 Not reported Not reported 10 37.40465 -121.93004	READY IMPRO	OVEMENTS
A2 Target Property	MAXTOR CORPORATION 251 RIVER OAKS PARKWAY SAN JOSE, CA 95134		CA HAZNET CA HWTS	S123763018 N/A
	Site 2 of 6 in cluster A			
Actual: 25 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	MAXTOR CORPORATION 251 RIVER OAKS PARKWAY Not reported SAN JOSE, CA 951340000 Not reported 251 RIVER OAKS PKWY 1990 CAL000001864 CAD000628149 221 - Waste oil and mixed oil R01 - Recycler 0.3753		

HWTS:

Database(s)

EDR ID Number EPA ID Number

MAXTOR CORPORATION (Continued)

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

MAXTOR CORPORATION 251 RIVER OAKS PARKWAY Not reported SAN JOSE, CA 95134 CAL000001864 06/30/1998 11/14/1989 Not reported Not reported 251 RIVER OAKS PKWY Not reported SAN JOSE, CA 951341913 SANTA CLARA PROPERTIE Not reported Not reported Not reported Not reported **INACTIVE NON DELIVERABLE VQ98 BP** Not reported Not reported Inactive PERMANENT STATE 37.404747 -121.933882

A3 RO ASSOCIATES LLC Target 211 RIVER OAKS PKWY Property SAN JOSE, CA 95134

Site 3 of 6 in cluster A

Actual: 25 ft.

HAZNET: RO ASSOCIATES LLC Name: 211 RIVER OAKS PKWY Address: Address 2: Not reported City,State,Zip: SAN JOSE, CA 951341919 Contact: MIKE HODGES Telephone: 9493367015 Mailing Name: Not reported Mailing Address: 211 MICHELSON DR STE 500 Year: 2012 Gepaid: CAC002682218 TSD EPA ID: CAD981382732 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.4 Additional Info: Year: 2012 Gen EPA ID: CAC002682218 Shipment Date: 20120110 Creation Date: 3/27/2012 20:30:43

S123763018

CA HAZNET S113770830 CA HWTS N/A

-121.931511

Database(s) E

EDR ID Number EPA ID Number

RO ASSOCIATES LLC (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City.State.Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status:

Facility Type:

Category:

Latitude: Longitude: 20120116 008899221JJK CAL000160111 ALLIANCE ENVIRONMENTAL GROUP CAL000349369 FERMA CORPORATION CAD981382732 ALTAMONT LANDFILL Not reported Not reported 151 - Asbestos-containing waste Not reported H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.4 1 Υ Not reported Not reported Not reported Not reported Not reported RO ASSOCIATES LLC 211 RIVER OAKS PKWY Not reported SAN JOSE, CA 95134 CAC002682218 06/18/2012 12/20/2011 Not reported Not reported 211 MICHELSON DR STE 500 Not reported **IRVINE**, CA 92612 RO ASSOCIATES LLC 211 MICHELSON DR STE 500 Not reported IRVINE, CA 92612 MIKE HODGES 211 MICHELSON DR STE 500 Not reported **IRVINE**, CA 92612 Inactive TEMPORARY STATE 37.404485

S113770830

TC7318971.2s Page 11

Database(s)

EDR ID Number EPA ID Number

A4 Target Property	MAXTOR CORPORATION 251 RIVER OAKS PKWY SAN JOSE, CA 95134		CA HAZNET CA HWTS	S113012420 N/A
	Site 4 of 6 in cluster A			
Actual: 25 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	MAXTOR CORPORATION 251 RIVER OAKS PKWY Not reported SAN JOSE, CA 951340000 ANDY FINFROCK 4084321700 Not reported 211 RIVER OAKS PKWY		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1995 CAD982018293 CAD044429835 221 - Waste oil and mixed oil T03 - Treatment, Incineration 0.0375		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1994 CAD982018293 CAD059494310 214 - Unspecified solvent mixture D99 - Disposal, Other 0.054		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1994 CAD982018293 CAD050806850 551 - Laboratory waste chemicals R01 - Recycler 0.15		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1994 CAD982018293 CAD050806850 551 - Laboratory waste chemicals H01 - Transfer Station 0.1635		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1994 CAD982018293 CAT080010101 791 - Liquids with pH <= 2 T01 - Treatment, Tank 0.11		
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1993 CAD982018293 CAD059494310 214 - Unspecified solvent mixture D99 - Disposal, Other 0.054		
	Year:	1993		

CAD982018293

Database(s)

EDR ID Number EPA ID Number

MAXTOR CORPORATION (Continued)

Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:**

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Tons:

CAT080010101 791 - Liquids with pH <= 2 T01 - Treatment, Tank 0.1876 1993 CAD982018293 CAT080010101 791 - Liquids with pH <= 2 -0.1251

1993 CAD982018293 CAT080010101 792 - Liquids with pH <= 2 with metals

0.0208

1992 CAD982018293 CAD059494310 791 - Liquids with pH <= 2 D99 - Disposal, Other 0.2293

<u>Click this hyperlink</u> while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

1995 CAD982018293

19950621 4/2/1996 0:00:00 19950627 95294062 CAD982373664 Not reported OHD009865825 Not reported CAD044429835 Not reported CAD044429835 Not reported 221 - Waste oil and mixed oil Not reported T03 - Treatment, Incineration 0.0375 75 Р Not reported Not reported Not reported Not reported

S113012420

TC7318971.2s Page 13

Database(s)

EDR ID Number EPA ID Number

MAXTOR CORPORATION (Continued)		S113012420
Additional Code 5:	Not reported	
Additional Info:		
Year:	1994	
Gen EPA ID:	CAD982018293	
Shipment Date:	19940630	
Creation Date:	3/26/1996 0:00:00	
Receipt Date:	19940714	
Manifest ID:	93581147	
Trans EPA ID:	DED980918858	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD050806850	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap	
RCRA Code:	U227	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.0625	
Waste Quantity:	125	
Quantity Unit:	Р	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19940630	
Creation Date:	3/26/1996 0:00:00	
Receipt Date:	19940714	
Manifest ID:	93581148	
Trans EPA ID:	DED980918858	
Trans Name:	Not reported	
Trans 2 EPA ID:	Not reported	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD050806850	
Trans Name:	Not reported	
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap	
RCRA Code:	D001	
Meth Code:	H01 - Transfer Station	
Quantity Tons:	0.1	
Waste Quantity:	200	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Shipment Date:	19940630	
Creation Date:	3/26/1996 0:00:00	
Receipt Date:	19940714	
	TI 10701	

Database(s)

EDR ID Number EPA ID Number

S113012420

MAXTOR CORPORATION (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:**

93581148 DED980918858 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 R01 - Recycler 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 19940630 3/26/1996 0:00:00 19940714 93581148 DED980918858 Not reported Not reported Not reported CAD050806850 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H01 - Transfer Station 0.001 2 Р Not reported Not reported Not reported Not reported Not reported 19940322 10/5/1995 0:00:00 19940331 93151712 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

S113012420

MAXTOR CORPORATION (Continued)

Waste Code Description:

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D001 T01 - Treatment, Tank 0.0625 15 G Not reported Not reported Not reported Not reported Not reported 19940322 10/5/1995 0:00:00 19940331 93151845 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D001 T01 - Treatment, Tank 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 19940322 10/5/1995 0:00:00 19940331 93151845 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 T01 - Treatment, Tank 0.04 80 Р Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MAXTOR CORPORATION (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

Creation Date:

Not reported Not reported 19940222 9/15/1995 0:00:00 19940222 93151705 CAD000603738 Not reported Not reported Not reported CAD059494310 Not reported CAD059494310 Not reported 214 - Unspecified solvent mixture F002 D99 - Disposal, Other 0.054 15 G Not reported Not reported Not reported Not reported Not reported 1993 CAD982018293 19930915 9/12/1995 0:00:00 19930923 93105967 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D001 T01 - Treatment, Tank 0.0625 15 G Not reported Not reported Not reported Not reported Not reported 19930811 9/12/1995 0:00:00

S113012420

Database(s)

EDR ID Number EPA ID Number

S113012420

MAXTOR CORPORATION (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

19930817 93105847 CAD000603738 Not reported Not reported Not reported CAD059494310 Not reported CAD059494310 Not reported 214 - Unspecified solvent mixture F002 D99 - Disposal, Other 0.054 15 G Not reported Not reported Not reported Not reported Not reported 19930527 3/26/1996 0:00:00 19930601 92473547 CAD000603738 Not reported CAD000603738 Not reported CAT080010101 Not reported CAT080010101 Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 T01 - Treatment, Tank 0.1251 30 G Not reported Not reported Not reported Not reported Not reported 19930217 9/6/1995 0:00:00 Not reported 92473923 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113012420

MAXTOR CORPORATION (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2:

Not reported 792 - Not reported Not reported - Not reported 0.0208 5 G Not reported Not reported Not reported Not reported Not reported 19930217 9/6/1995 0:00:00 Not reported 92473923 CAD000603738 Not reported Not reported Not reported CAT080010101 Not reported Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Not reported - Not reported 0.1251 30 G Not reported Not reported Not reported Not reported Not reported MAXTOR CORPORATION

251 RIVER OAKS PKWY Not reported SAN JOSE, CA 95134 CAD982018293 Not reported 06/17/1988 Not reported Not reported 211 RIVER OAKS PKWY Not reported SAN JOSE, CA 951340000 MAXTOR CORP Not reported Not reported Not reported ANDY FINFROCK CORP FACILITIES DICTR Not reported

Database(s)

EDR ID Number EPA ID Number

	MAXTOR CORPORAT	ON (Continued)			S113012420
	City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:	li F S 3	ETTER nactive PERMANENT STATE 57.404747 121.933882		
A5 Target Property	MAXTOR CORP 211 RIVEROAKS PKW SAN JOSE, CA 95134	Y		FINDS ECHO CA EMI	1004443799 N/A
	Site 5 of 6 in cluster A				
Actual: 25 ft.	FINDS: Registry ID:	110001153910			
	Click Here for FRS	S Facility Detail Report:			
		from facilities on the amou	ease Inventory System) contains information ints of over 300 listed toxic chemicals that actly to air, water, land, or that are		
		Click this hyperlink while v additional FINDS: detail in	iewing on your computer to access the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	110 http: MA) 211	4443799 001153910 ://echo.epa.gov/detailed-facility-report?fid=11000 KTOR CORP RIVEROAKS PKWY I JOSE, CA 95134	1153910	
	Consolidated Emis Total Organic Hyd Reactive Organic Carbon Monoxide NOX - Oxides of N SOX - Oxides of S Particulate Matter	Emissions Tons/Yr: litrogen Tons/Yr: sulphur Tons/Yr:	Not reported 14 6 0 0 0 0		

Database(s)

EDR ID Number EPA ID Number

A6	OUT OF BUSINESS 281 RIVER OAKS PY			CA HAZMAT	S105109362 N/A
< 1/8 1 ft.	SAN JOSE, CA 95134				
	Site 6 of 6 in cluster	Α			
Relative: Higher Actual: 25 ft.	SAN JOSE HAZMA Name: Address: City,State,Zip: Region: File Num: Class:	NT: NIMBLE STORAGE 281 RIVER OAKS PY SAN JOSE, CA 9513 SAN JOSE 406288 Auto Wrecking/Misc S	4		
	Name: Address: City,State,Zip: Date of Data: Region: File Num: Class:	OUT OF BUSINESS 281 RIVER OAKS PY SAN JOSE, CA 9513 AS OF 02/07/2014 SAN JOSE 406288 Auto Wrecking/Misc S	4-1913		
B7 WSW	FOXBORO- ICT INC			PFAS ECHO	1027361540 N/A
< 1/8 0.032 mi.	SAN JOSE, CA				
168 ft.	Site 1 of 9 in cluster	В			
Relative:	PFAS ECHO:				
Lower	Name:		FOXBORO- ICT INC		
Lower Actual: 23 ft.	Name: Address: City,State,Zip: Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility R Facility Percent Facility Collectio Facility Derived Facility Derived Facility Derived Facility Derived Facility Major Fla Facility Major Fla Facility Active Fl	Minority: Tribes: on: de: ountry Flag: n Method: HUC: WBD: CD113: CB2010: ag: ag: ag: on Count:	FOXBORO- ICT INC Not reported SAN JOSE, CA 37.40454 -121.93203 1 SANTA CLARA Active 09 Electronics Industry https://echo.epa.gov/detailed-facility-report 81.348 - 2909.93 CAA; RCRA No - 06085 N ADDRESS MATCHING-HOUSE NUMBER 18050003 18050003015 17 060855050061016 - Y 0 11/8/1993		33
	Facility Days Las Facility Informal	Count:	10,729 0		
	Facility Date Las	t Informal Action:	5/1/1987		

Database(s)

EDR ID Number EPA ID Number

1027361540

Facility Formal Action Count: Facility Date Last Formal Action: Facility Total Penalties: Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: Facility Programs With SNC: Facility Compliance Status: Facility SNC Flag: AIR Flag: NPDES Flag: SDWIS Flag: RCRA Flag: TRI Flag: GHG Flag: AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: **CWA Permit Types:** CWA NAICS: CWA SICS: RCRA IDS: **RCRA Permit Types:** RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: **TRI Releases Transfers:** TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: **EJSCREEN Flag US: EJSCREEN Report:**

0 9/22/1998 0 9/22/1998 34,375 0 0 No Violation Identified Ν Υ Ν Ν Y Ν Ν 090000006085R9573 Minor Emissions 334419 9999 CAD092202969 Other _ Ν 95134FXBRC199RI ---Υ

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-121.93203,%22y%22:37.40454,%22spatialReference%22:%7B%22wki d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

C8 ENE < 1/8 0.036 mi. 189 ft.	CISCO SYSTEMS INC BLDG 19 3550 CISCO WAY BLDG 19 SAN JOSE, CA 95134 Site 1 of 3 in cluster C		CA CERS HAZ WASTE CA CERS	S121737914 N/A
Relative: Higher Actual: 26 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	CISCO SYSTEMS INC BLDG 19 3550 CISCO WAY BLDG 19 SAN JOSE, CA 95134 105746 10096144 Hazardous Waste Generator		

CERS:

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Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC BLDG 19 (Continued)

S121737914

Name:	CISCO SYSTEMS INC BLDG 19
Address:	3550 CISCO WAY BLDG 19
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	105746
CERS ID:	10096144
CERS Description:	Chemical Storage Facilities
	Chernical Clorage Facilities
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	BLDG # 19 Did not observe any reportable chemicals on-site nor were
	any of the chemicals identified in the CERS submission reportable
	chemicals. Permit is not required and will be inactivated.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	BLDG # 19 This location generates the following hazardous wastes:
	Aerosols Solder Waste E-waste (managed as universal Waste) Corrosive
	solid waste from 3d printer
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Affiliation:	
Affiliation Type Desc:	Operator
Entity Name:	CISCO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 526-4000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cisco Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Cisco Systems Inc
Entity Title:	Not reported
Affiliation Address:	170 W. TASMAN DR
Affiliation City:	San Jose
Affiliation State:	CA

United States

95134

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC BLDG 19 (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: (408) 526-4000,
CUPA District
Santa Clara County Environmental Health Not reported
1555 Berger Drive, Suite 300
San Jose
CA
Not reported
95112-2716
(408) 918-3400,
Facility Mailing Address

Mailing Address Not reported 170 W. TASMAN DR San Jose CA Not reported 95134

Identification Signer Sneha Jagtap EHS Program Manager Not reported Not reported Not reported Not reported Not reported

Legal Owner CISCO SYSTEMS INC Not reported 170 WEST TASMAN DRIVE San Jose CA United States 95134 (408) 526-4000,

Document Preparer Marisa Wong/ERM-West, Inc. Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact Sneha Jagtap Not reported

S121737914

CISCO SYSTEMS INC BLDG 19 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S121737914

Affiliation Address: 170 West Tasman Dr. Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95134 Affiliation Phone: **CISCO SYSTEMS INC** C9 CA EMI ENE 3550 CISCO WAY CA HAZMAT N/A SAN JOSE, CA 95134 **CA CERS** < 1/8 0.036 mi. 189 ft. Site 2 of 3 in cluster C EMI: **Relative:** Higher CISCO SYSTEMS INC Name: Address: 3550 CISCO WAY Actual: City,State,Zip: SAN JOSE, CA 95134 26 ft. Year: 2002 County Code: 43 Air Basin: SF Facility ID: 14257 Air District Name: ΒA SIC Code: 3577 Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 0 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: CISCO SYSTEMS INC Address: 3550 CISCO WAY SAN JOSE, CA 95134 City,State,Zip: Year: 2003 County Code: 43 Air Basin: SF Facility ID: 14257 Air District Name: BA SIC Code: 3577 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: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0 INC 1

Name:	CISCO SYSTEMS INC
Address:	3550 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134

S106248255

TC7318971.2s Page 25

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC (Continued)

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	14257
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.15
Reactive Organic Gases Tons/Yr:	0.06
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr	r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	CISCO SYSTEMS INC 3550 CISCO WAY SAN JOSE, CA 95134 2005 43 SF 14257 BA 3577 BAY AREA AQMD Not reported Not reported .15 .06 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	CISCO SYSTEMS INC 3550 CISCO WAY SAN JOSE, CA 95134 2006 43 SF 14257 BA 3577 BAY AREA AQMD Not reported Not reported .15 .06 0 0 0 0 0 0 0 0 0 0 0 0

S106248255

C10

ENE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC (Continued)

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3550 CISCO WY 19
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408133
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

CISCO SYSTEMS INC
3550 CISCO WAY
SAN JOSE, CA 95134
459703
110021137232
US EPA Air Emission Inventory System (EIS)

170 WEST TASMAN DRIVE M/S SJ-2-1

Environmental Contact

Sneha Jagtap

Not reported

SANJOSE

Not reported Not reported

Not reported

,

Affiliation:

Affiliation Entity Na Entity Tit Affiliation Affiliation Affiliation Affiliation Affiliation Affiliation Phone:

CISCO SYSTEMS INC-BLDG 19

3550 CISCO WY BLDG 19

n Type Desc:	
ame:	
tle:	
n Address:	
n City:	
n State:	
n Country:	
n Zip:	
n Phone:	

CA CUPA Listings S112345571 N/A

< 1/8 0.036 mi.	SAN JOSE, CA 95134	
189 ft.	Site 3 of 3 in cluster C	
Relative: Higher Actual: 26 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier:	CISCO SYSTEMS INC-BLDG 19 3550 CISCO WY BLDG 19 SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.405805 -121.927709 PR0399885 FA0265061 CISCO SYSTEMS INC-BLDG 19 3550 CISCO WY BLDG 19 SAN JOSE, CA 95134 SANTA CLARA 2202 GENERATES < 100 KG/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
	Latitude: Longitude: Record ID:	37.405805 -121.927709 PR0399894

EDR ID Number Database(s) EPA ID Number
S112345571
RCRA NonGen / NLR 1025831686 CAC003011246
20190422 Crescent Village Apartment Community 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 CAC003011246 CHARLES EDWARDS 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 408-953-7460 Not reported CHRISTOPHER.BANDANZA@SAFETY-KLEEN.COM Not reported Not reported Not reported Not reported Not reported Not reported Not reported S30 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 Irvine Company Apartment Communitie Other Charles Edwards Other No No No No No No No No No No No No No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

CRESCENT VILLAGE APARTMENT COMMUNITY (Continued)

Handler - Owner Operator: Owner/Operator Indicator:
Owner/Operator Name: CHARLES EDWARDS Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other Not reported 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 408-953-7460 Not reported Not reported Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: IRVINE COMPANY A	PARTMENT COMMUNITIE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	330 CRESCENT VILLAGE CIRCLE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-953-7460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:		
Receive Date:		20190422
Handler Name:	CRESCENT VILLAGE	APARTMENT COMMUNITY
Federal Waste Ger	nerator Description:	Not a generator, verified
State District Owne	er:	Not reported
Large Quantity Har	ndler of Universal Waste:	No
Recognized Trader	Importer:	No
Recognized Trader	r Exporter:	No
Spent Lead Acid Ba	attery Importer:	No
Spent Lead Acid Ba	attery Exporter:	No
Current Record:		Yes

MAP FINE	NINGS
Site	EDR ID Number Database(s) EPA ID Number
CRESCENT VILLAGE APARTMENT COMMUNITY (Conti	nued) 1025831686
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
List of NAICS Codes and Descriptions: NAICS Code: 531110 NAICS Description: LESSORS OF RI	ESIDENTIAL BUILDINGS AND DWELLINGS
Facility Has Received Notices of Violations: Violations:	No Violations Found
Evaluation Action Summary: Evaluations:	No Evaluations Found
CRESCENT VILLAGE 330 CRESCENT VILLAGE CIR SAN JOSE, CA 95134 Site 2 of 3 in cluster D	RCRA NonGen / NLR 1026056092 CAL000452279
RCRA Listings:	
Handler Name: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity:	20200129 Crescent Village 330 CRESCENT VILLAGE CIR SAN JOSE, CA 95134 CAL000452279 KIMBERLY ROBINSON 330 CRESCENT VILLAGE CIR SAN JOSE, CA 95134 408-953-7460 408-953-7461 KROBINSON@IRVINECOMPANY.COM Not reported Not reported No No No
	CRESCENT VILLAGE APARTMENT COMMUNITY (Contine Non Storage Recycler Activity: Electronic Manifest Broker: List of NAICS Codes and Descriptions: NAICS Code: 531110 NAICS Description: LESSORS OF RE Facility Has Received Notices of Violations: Violations: Evaluation Action Summary: Evaluation Summary: Evaluations: CRESCENT VILLAGE 330 CRESCENT VILLAGE CIR SAN JOSE, CA 95134 Site 2 of 3 in cluster D RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Telephone: Contact Telephone: Contact Telephone: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District Owner: State District Owner: Operator Type: Operator Type: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity:

Database(s)

EDR ID Number EPA ID Number

CRESCENT VILLAGE (Continued)

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: KIMBERLY ROBINSON	Operator
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	330 CRESCENT VILLAGE CIR
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-953-7460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	
Owner/Operator Name: IAC APARTMENT DEVELOF Legal Status:	Other
Date Became Current	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DR
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-720-5400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	CRESCENT VILLAGE (Continued)	1026056092
	Owner/Operator Email:	Not reported
	Historic Generators: Receive Date: Handler Name: CRESCENT Federal Waste Generator Description State District Owner: Large Quantity Handler of Universal M Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Not a generator, verified Not reported
		31110 ESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS
	Facility Has Received Notices of Violation	s: No Violations Found
	Evaluation Action Summary: Evaluations:	No Evaluations Found
D13 SSE < 1/8 0.051 mi. 267 ft.	CRESCENT VILLAGE 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 Site 3 of 3 in cluster D	RCRA NonGen / NLR 1026800445 CAC003112335
Relative: Higher Actual: 25 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Address: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address:	20210329 Crescent Village 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 CAC003112335 KIMBERLY ROBINSON 330 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 408-953-7402 Not reported KROBINSON@IRVINECOMPANY.COM Not reported 09 Not reported Not a generator, verified Not a generator, verified Not reported Not reported

EDR ID Number Database(s) EPA ID Number

CRESCENT VILLAGE (Continued)

Mailing City,State,Zip:	IRVINE, CA 92617
Owner Name:	lac Apartment Development Jv Llc
Owner Type:	Other
Operator Name:	Kimberly Robinson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: IAC APARTMENT I	DEVELOPMENT JV LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	550 NEWPORT CENTER DRIVE
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
Owner/Operator Telephone:	949-720-5600
Owner/Operator Telephone Ext:	Not reported

Database(s)

EDR ID Number EPA ID Number

1026800445

XBORO/ICT SITE - FORMER 9 RIVER OAKS PARKWAY			CA
Evaluation Action Summary: Evaluations:		No Evaluations Found	
Facility Has Received Notices of Violat Violations:	ions:	No Violations Found	
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	531311	. PROPERTY MANAGERS	
Electronic Manifest Broker:		No	
Non Storage Recycler Activity:		No	
Current Record:		Yes	
Spent Lead Acid Battery Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Recognized Trader Importer: Recognized Trader Exporter:		No No	
Large Quantity Handler of Universal	Waste:	No	
State District Owner:		Not reported	
Federal Waste Generator Descriptic	on:	Not a generator, verified	
	T VILLAGE		
Historic Generators: Receive Date:		20210329	
Owner/Operator Email:		Not reported	
Owner/Operator Telephone Ext: Owner/Operator Fax:		Not reported Not reported	
Owner/Operator Telephone:		408-953-7402	
Owner/Operator City,State,Zip:		SAN JOSE, CA 95134	
Owner/Operator Address:		330 CRESCENT VILLAGE CI	RCLE
Date Ended Current:		Not reported	
Date Became Current:		Not reported	
Owner/Operator Name: KIMBERLY Legal Status:	ROBINSON	Other	
Owner/Operator Indicator:		Operator	
Owner/Operator Email:		Not reported	
Owner/Operator Fax:		Not reported	
•		•	

A CPS-SLIC S106235137 CA CERS N/A

B14

West

348 ft. Site 2 of 9 in cluster B

Relative: Lower	SLIC REG 2: Region:	2
Actual: 23 ft.	Facility ID: Facility Status: Date Closed: Local Case #: How Discovered: Leak Cause: Leak Source: Date Confirmed:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT SITE - FORMER (Continued)

Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

CPS-SLIC:

F 3-3LIC.	
Name:	FOXBORO/ICT SITE - FORMER
Address:	199 RIVER OAKS PARKWAY
City,State,Zip:	SANTA CLARA, CA 95134
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	10/10/2013
Global Id:	SL1824K1153
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.4049714793015
Longitude:	-121.933135986328
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0154
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/01/1985
Leak Reported Date:	01/01/1985
How Discovered:	Tank Closure
How Discovered Description:	Impacted soil was discovered during tank removal activities.
Discharge Source:	Other, Tank
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank, Other Means
Stop Description:	Not reported
No Further Action Date:	10/10/2013
CA Water Watershed Name:	Santa Clara - Coyote Creek (205.30)
Dwr Groundwater Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	51-55%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SAN FRANCISCO BAY RWQCB (REGION 2)
Site History:	The Site had a release of solvents (PCE, TCE) from a waste solvent
	tank. The tank was removed along with contaminated soil. A
	groundwater extraction and treatment system was operated until
	groundwater pollutant concentrations reached asymptotic levels. The
	site then went to monitored natural attenuation. Solvent
	concentrations in groundwater are now at low levels.

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

S106235137

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT SITE - FORMER (Continued)

S106235137

CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	FOXBORO/ICT SITE - FORMER 199 RIVER OAKS PARKWAY SANTA CLARA, CA 95134 253993 SL1824K1153 Cleanup Program Site
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported ,
FOXBORO/ICT 199 RIVER OAKS PKWY SAN JOSE, CA 95138	CA HIST UST U001603159 CA EMI N/A

< 1/8 0.066 mi. 348 ft.

Site 3 of 9 in cluster B

B15

West

Relative: Lower

Actual: 23 ft.

HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	FOXBORO 199 RIVER OAKS PKWY SAN JOSE, CA 95138 Not reported Not reported STATE 00000048000 Other SEMICONDUCTOR MANUF. TERRY COOKSON 4082670704 FOXBORO 199 RIVEROAKS PARKWAY SAN JOSE, CA 95138 0004
Tank Num:	001
Container Num:	001
Year Installed:	1981
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/8"
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	003
Year Installed:	1981
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT (Continued)

· · · · ·	
Container Construction Thickness:	1/4
Leak Detection:	Groundwater Monitoring Well
	3
Tank Num:	003
Container Num:	004
Year Installed:	1981
Tank Capacity:	00004000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Groundwater Monitoring Well
Leak Delection.	Groundwater Monitoring Well
Tank Num:	004
Container Num:	002
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
	•
Leak Detection:	Groundwater Monitoring Well
EMI:	
Name:	FOXBORO/ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95138
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	2308
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info	
Consolidated Emission Reporting R	
Total Organic Hydrocarbon Gases T	Fons/Yr: 6
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/	Yr: 0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
	°
Part. Matter 10 Micrometers and Sm	hiir Tons/Yr:0
Name:	FOXBORO/ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95138
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	2308
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info	System: Not reported
Consolidated Emission Reporting R	
Total Organic Hydrocarbon Gases T	
Reactive Organic Gases Tons/Yr:	2
Carbon Monovide Emissions Tons/	

0

Carbon Monoxide Emissions Tons/Yr:

U001603159

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT (Continued)

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

Name:	FOXBORO/ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95138
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2308
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	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/	(r:0
Name:	FOXBORO/ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95138
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2308
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/	(r:0
	-
Name:	FOXBORO/ICT
Address:	199 RIVER OAKS PKWY

Name.	
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95138
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	2308
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

U001603159

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

U001603159

FOXBORO/ICT (Continued)

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:	FOXBORO/ICT	
Address:	199 RIVER OAKS PKWY	
City,State,Zip:	SAN JOSE, CA 95138	
Year:	2000	
County Code:	43	
Air Basin:	SF	
Facility ID:	2308	
Air District Name:	BA	
SIC Code:	3679	
Air District Name:	BAY AREA AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	0	
Reactive Organic Gases Tons/Yr:	0	
Carbon Monoxide Emissions Tons/Yr:	0	
NOX - Oxides of Nitrogen Tons/Yr:	0	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	0	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0		

CA HIST UST 1000164393

B16 West < 1/8 0.066 mi.	FOXBORO- ICT INC 199 RIVER OAKS PARKWAY SAN JOSE, CA 95134	CA HIST UST 10001643 ICIS N/A US AIRS
348 ft.	Site 4 of 9 in cluster B	
Relative: Lower Actual: 23 ft.	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness:	FOXBORO / ICT 199 RIVER OAKPARK WAY SAN JOSE, CA 95134 00020995 https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020995.pdf STATE 00000008443 Other ELECTRONICS COOKSON TERRY 4089469630 THE FOXBORO COMPANY BRISTOL PARK FOXBORO, MA 02035 0004 001 1 1981 00005000 WASTE Not reported 4

Database(s)

EDR ID Number EPA ID Number

FOXBORO- ICT INC (Continued)

Leak Detection:	Visual
Tank Num:	002
Container Num:	D
Year Installed:	1981
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness	S: Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	C
Year Installed:	1981
Tank Capacity:	00000600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness	S: Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	004
Container Num:	E
Year Installed:	1981
Tank Capacity:	00000400
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness	S: Not reported
Leak Detection:	Groundwater Monitoring Well, 10
Click here for Geo Tracker PDF:	
ICIS: Enforcement Action ID: FRS ID: Action Name: Facility Name: Facility Address: Enforcement Action Type: Facility County: Program System Acronym: Enforcement Action Forum Desc: EA Type Code: Facility SIC Code: Federal Facility ID: Latitude in Decimal Degrees: Longitude in Decimal Degrees: Permit Type Desc: Program System Acronym: Facility NAICS Code: Tribal Land Code:	113D1 9999 Not reported 37.40454 -121.93203 Not reported 090000006085R9573 334419 Not reported
Enforcement Action ID:	09-1998-A043
FRS ID:	110000770933
Action Name:	FOXBORO- ICT INC 06085R957300002
Facility Name:	FOXBORO- ICT INC

Database(s)

EDR ID Number EPA ID Number

FOXBORO- ICT INC (Continued)

SAN JOSE, CA 95134 Enforcement Action Type: CAA 113D1 Action For Penalty Facility County: SANTA CLARA Program System Acronym: AIR Enforcement Action Forum Desc: Administrative - Formal EA Type Code: 113D1 Facility SIC Code: 9999 Federal Facility ID: Not reported Latitude in Decimal Degrees: 37.40454 Longitude in Decimal Degrees: -121.93203 Permit Type Desc: Not reported 090000006085R9573 Program System Acronym: Facility NAICS Code: 334419 Tribal Land Code: Not reported Enforcement Action ID: 09-1998-0089 FRS ID: 110000770933 FOXBORO/ICT, INC. Action Name: FOXBORO ICT INCORPORATED Facility Name: Facility Address: 199 RIVER OAKS PKY. SAN JOSE, CA 95134 Enforcement Action Type: CAA 113D1 Action For Penalty Facility County: SANTA CLARA Program System Acronym: ICIS Enforcement Action Forum Desc: Administrative - Formal EA Type Code: 113D1 Facility SIC Code: Not reported Federal Facility ID: Not reported 37.40463 Latitude in Decimal Degrees: -121.934257 Longitude in Decimal Degrees: Permit Type Desc: Not reported Program System Acronym: 9828 Facility NAICS Code: Not reported Tribal Land Code: Not reported Facility Name: FOXBORO ICT INC Address: 199 RIVER OAKS PKY. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported FOXBORO ICT INC Facility Name: Address: 199 RIVER OAKS PKY. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported FOXBORO ICT INC Facility Name: Address: 199 RIVER OAKS PKY. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported

Database(s)

EDR ID Number EPA ID Number

FOXBORO- ICT INC (Continued)

FOXBORO ICT INC Facility Name: 199 RIVER OAKS PKY. Address: Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported FOXBORO ICT INC Facility Name: Address: 199 RIVER OAKS PKY. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported FOXBORO ICT INC Facility Name: Address: 199 RIVER OAKS PKY. Tribal Indicator: Ν Fed Facility: No NAIC Code: Not reported SIC Code: Not reported US AIRS MINOR: Envid: 1000164393 Region Code: 09 AIR 090000006085R9573 Programmatic ID: Facility Registry ID: 110000770933 D and B Number: Not reported Primary SIC Code: 9999 NAICS Code: 334419 Default Air Classification Code: MIN Facility Type of Ownership Code: POF Air CMS Category Code: Not reported HPV Status: Not reported US AIRS MINOR: Region Code: 09 Programmatic ID: AIR 090000006085R9573 110000770933 Facility Registry ID: Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: Stratospheric Ozone Protection Activity Date: Not reported 1998-09-22 00:00:00 Activity Status Date: Activity Group: Case File Activity Type: Case File Activity Status: Resolved Region Code: 09 AIR 090000006085R9573 Programmatic ID: Facility Registry ID: 110000770933 Air Operating Status Code: OPR Default Air Classification Code: MIN Air Program: Stratospheric Ozone Protection Activity Date: 1998-09-22 00:00:00 Activity Status Date: 1998-09-22 00:00:00 Activity Group: Enforcement Action Activity Type: Administrative - Formal

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	FOXBORO- ICT INC (Continu		1000164393
	Activity Status:	Final Order Issued	
B17 West < 1/8 0.066 mi. 348 ft.	FOXBORO/ICT, INC. 199 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Site 5 of 9 in cluster B	CA ENVIROSTOR CA LUST CA HAZMAT CA CIWQS CA CERS	N/A
Relative: Lower	ENVIROSTOR: Name:	FOXBORO/ICT, INC.	
Actual:	Address:	199 RIVER OAKS PARKWAY	
23 ft.	City,State,Zip:	SAN JOSE, CA 95134	
	Facility ID:	71002626	
	Status:	Refer: RWQCB	
	Status Date: Site Code:	04/17/2014 Not reported	
	Site Type:	Not reported Tiered Permit	
	Site Type Detailed:	Tiered Permit	
	Acres:	3.7	
	NPL:	NO	
	Regulatory Agencies:	NONE SPECIFIED	
	Lead Agency:	NONE SPECIFIED	
	Program Manager: Supervisor:	Not reported Mark Piros	
	Division Branch:	Cleanup Berkeley	
	Assembly:	25	
	Senate:	10	
	Special Program:	Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding: Latitude:	Not reported 37.40503	
	Longitude:	-121.9325	
	APN:	NONE SPECIFIED	
	Past Use:	NONE SPECIFIED	
	Potential COC:	NONE SPECIFIED	
	Confirmed COC:	NONE SPECIFIED	
	Potential Description:	NONE SPECIFIED	
	Alias Name: Alias Type:	CAD092202969 EPA Identification Number	
	Alias Name:	110000770933	
	Alias Type:	EPA (FRS #)	
	Alias Name:	SL1824K1153	
	Alias Type:	GeoTracker Global ID	
	Alias Name:	71002626	
	Alias Type:	Envirostor ID Number	
	Completed Info:		
	Completed Area Name:	PROJECT WIDE	
	Completed Sub Area Nar	•	
	Completed Document Ty Completed Date:	De: Phase 1 Addendum 04/16/2014	
	Comments:	DTSC performed a site screening to determine whether any releases of	
	-	hazardous substances or wastes have occurred at the site that require	
		corrective actions. In 1985, Foxboro/ICT, determined that an UST had	
		leaked. Two groundwater extraction wells were operational from 1987	
		to 1999. In 2000, the Regional Water Quality Control Board, San	

EDR ID Number Database(s) EPA ID Number

XBORO/ICT, INC. (Continued)	S1104
	Francisco Bay Region (SFRWQCB) authorized the indefinite shutdown of the extraction wells. In 2008, soil samples were collected to address the potential historical contamination from pesticides. Two areas were identified with elevated arsenic concentrations. Five soil gas probes were also added. Laboratory analysis reported that volatile organic compounds were detected below the SFRWQCB Environmental Screening Levels in all the soil gas samples that were collected. Approximately 70 tons of arsenic-impacted affected soil was excavated. On October 10, 2013, SFRWQCB issued a letter of No Further Action and Case Closure Summary indicating that no further action related to the pollutant releases at the Site is required.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
LUST:	
Name:	FOXBORO ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060859
Global Id:	T0608591787
Latitude:	37.404559
Longitude: Status:	-121.930498
Status Date:	Completed - Case Closed 06/10/2009
Case Worker:	UUU
RB Case Number:	43-1964
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Con	ncern: * Solvents
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	05/30/1986
Leak Reported Date:	05/11/1988
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source: Discharge Cause:	Tank Physic / Mach Damaga
Stop Method:	Physc / Mech Damage Not reported
Stop Description:	Not reported
No Further Action Date:	06/10/2009
CA Water Watershed Name:	Santa Clara - Coyote Creek (205.30)
Dwr Groundwater Subbasin N	
Disadvantaged Community:	Not reported

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT, INC. (Continued)

Address: City,State,Zip:

SAN JOSE, CA 95134

S110493847

OXBORO/ICT, INC. (Continued)	
CA Enviroscreen 3 Score:	31-35%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SAN FRANCISCO BAY RWQCB (REGION 2)
Site History:	Not reported
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608591787 Regional Board Caseworker - Primary Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
LUST: Global Id: Action Type: Date: Action:	T0608591787 ENFORCEMENT 06/10/2009 Closure/No Further Action Letter
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Reported
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Discovery
Global Id:	T0608591787
Action Type:	Other
Date:	05/11/1988
Action:	Leak Stopped
LUST: Global Id: Status: Status Date:	T0608591787 Open - Case Begin Date 05/30/1986
Global Id:	T0608591787
Status:	Open - Site Assessment
Status Date:	05/30/1986
Global Id:	T0608591787
Status:	Completed - Case Closed
Status Date:	06/10/2009
SAN JOSE HAZMAT: Name: OUT OF BUS Address: 199 RIVER O City State Zip: SAN JOSE C	

TC7318971.2s Page 45

Database(s)

EDR ID Number **EPA ID Number**

S110493847

FOXBORO/ICT, INC. (Continued)

Region: File Num: Class:

SAN JOSE 402114 Auto Wrecking/Misc Simple Facility

OUT OF BUSINESS Name: Address: 199 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134-1914 Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 402114 Auto Wrecking/Misc Simple Facility Class:

CIWQS:

Affiliation City:

Affiliation Zip:

Affiliation State:

Affiliation Country:

CIWQS:	
Name:	199 RIVER OAKS PARKWAY
Address:	199 RIVER OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Agency:	199 River Oaks San Jose LLC
Agency Address:	2 Henry Adams Street Suite 450, San Francisco, CA 94103
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C363907
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/20/2012
Termination Date:	07/14/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.40502
Longitude:	-121.93222
C C	
OF DO:	
CERS:	FOXBORO ICT
Name:	
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	256145
CERS ID:	T0608591787
CERS Description:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	

Not reported 1515 CLAY ST SUITE 1400 OAKLAND

CA Not reported Not reported

.

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT, INC. (Continued)

Affiliation Phone:

Name:

Site ID:

Affiliation:

CERS ID:

Entity Name:

Affiliation City: Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State:

Entity Title:

Affiliation State:

Entity Title:

Entity Title:

Address:

City,State,Zip:

CERS Description:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

FOXBORO- ICT INC 199 RIVER OAKS PKY. SAN JOSE, CA 95134-1914 468764 110000770933 US EPA Air Emission Inventory System (EIS) Environmental Contact CARL BUSHMAN Not reported 1804 MC CARTHY BLVD MILPITAS CA Not reported Not reported Not reported

> Public Contact Bob Schneider Not reported Not reported Not reported Not reported Not reported Not reported

, Regional Board Caseworker DAVID BARR SAN FRANCISCO BAY RWQCB REGN 2ND Not reported 1515 CLAY ST NA STE 1400 OAKLAND Not reported Not reported Not reported Not reported

B18 West < 1/8 0.066 mi. 348 ft.	FOXBORO/I C T INC 199 RIVER OAKS PY SAN JOSE, CA 95134 Site 6 of 9 in cluster B	
Relative: Lower	SWEEPS UST: Name:	FOXBORO/I C T INC
Actual: 23 ft.	Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date:	199 RIVER OAKS PY SAN JOSE Active 402114 9

Action Date:

09-08-92

CA SWEEPS UST S106926386 N/A

S110493847

Database(s)

EDR ID Number EPA ID Number

FOXBORO/I C T INC (Continued)

	nueu)
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402114-000001
Tank Status:	A
Capacity:	600
Active Date:	Not reported
Tank Use:	CHEMICAL
STG:	P
Content:	Not reported
Number Of Tanks:	3
Name:	FOXBORO/I C T INC
Address:	199 RIVER OAKS PY
City:	SAN JOSE
Status:	Active
Comp Number:	402114
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-08-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-060-402114-000002
SWRCB Tank Id:	A
Tank Status:	400
Capacity:	Not reported
Active Date:	CHEMICAL
Tank Use:	P
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	FOXBORO/I C T INC 199 RIVER OAKS PY SAN JOSE Active 402114 9 Not reported 09-30-92 09-08-92 02-29-88 Not reported 43-060-402114-000003 A 590 Not reported CHEMICAL P Not reported Not reported Not reported Not reported Not reported
Name:	FOXBORO/I C T INC
Address:	199 RIVER OAKS PY
City:	SAN JOSE
Status:	Not reported
Comp Number:	402114
Number:	Not reported

S106926386

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

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B19 West < 1/8 0.066 mi. 348 ft.	FOXBORO ICT 199 RIVER OAKS PKV SAN JOSE, CA 95134 Site 7 of 9 in cluster B	i i i i i i i i i i i i i i i i i i i	
Relative: Lower Actual: 23 ft.	Date Preliminary	Pollution Characterization Not reported 43-1964 Tank Closure Structure Failure Tank	: Not reported Not reported 5/30/1986

Date Remediation Plan Submitted:

Date Remedial Action Underway:

CORTESE:

ONTEGE.	
Name:	FOXBORO ICT
Address:	199 RIVER OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95134
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0608591787
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported

Date Post Remedial Action Monitoring Began: Not reported

S106926386

CA CPS-SLIC S102628869 CA Cortese N/A

Database(s)

EDR ID Number EPA ID Number

	FOXBORO ICT (Continued)		S102628869
		Not reported	0102020000
	Region 2: WID Id:	Not reported Not reported	
	Solid Waste Id No:	Not reported	
	Waste Management Uit Name:	Not reported	
	File Name:	Active Open	
B20 West	FOXBORO/ICT 199 RIVEROAKS PRKWY	SEMS-ARCHIVE RCRA NonGen / NLR	1015732807 CAD092202969
< 1/8	SAN JOSE, CA 95134		
0.066 mi. 348 ft.	Site 8 of 9 in cluster B		
Relative:	SEMS Archive:		
Lower	Site ID:	0903386	
Actual:	EPA ID:	CAD092202969	
23 ft.	Name:	FOXBORO/ ICT	
	Address:	199 RIVER OAKS PKWY	
	Address 2:	Not reported	
	City,State,Zip: Cong District:	SAN JOSE, CA 95134 10	
	FIPS Code:	06085	
	FF:	N	
	NPL:	Not on the NPL	
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information	า
	SEMS Archive Detail:		
	Region:	09	
	Site ID:	0903386	
	EPA ID:	CAD092202969	
	Site Name: NPL:	FOXBORO/ ICT N	
	FF:	N	
	OU:	00	
	Action Code:	VS	
	Action Name:	ARCH SITE	
	SEQ:	1	
	Start Date:	Not reported	
	Finish Date: Qual:	1989-02-28 05:00:00 Not reported	
	Current Action Lead:	EPA Perf In-Hse	
	Region:	09	
	Site ID: EPA ID:	0903386 CAD092202969	
	Site Name:	FOXBORO/ ICT	
	NPL:	N	
	FF:	Ν	
	OU:	00	
	Action Code:	PA	
	Action Name:	PA 1	
	SEQ: Start Date:	1 Not reported	
	Finish Date:	1989-02-28 05:00:00	
	Qual:	N	
	Current Action Lead:	EPA Perf	
	Region:	09	
	Site ID:	0903386	
		500000	

Database(s)

EDR ID Number EPA ID Number

1015732807

FOXBORO/ICT (Continued)

EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: CAD092202969 FOXBORO/ ICT N N 00 DS DISCVRY 1 1988-04-01 05:00:00 1988-04-01 05:00:00 Not reported St Perf

RCRA Listings:

Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator:

20000224 Foxboro/Ict **199 RIVEROAKS PRKWY** SAN JOSE, CA 95134 CAD092202969 CARL BUSHMAN 1804 MC CARTHY BLVD MILPITAS, CA 95035 408-954-1100 Not reported Not reported Not reported 09 Other Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported **199 RIVEROAKS PRKWY** SAN JOSE, CA 95134 Not Required Private Not reported Not reported No Not reported

TC7318971.2s Page 51

Database(s)

EDR ID Number EPA ID Number

1015732807

FOXBORO/ICT (Continued)

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: FOXBORO/ICT Federal Waste Generator Description:

Operator

Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner

Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

19960901

Large Quantity Generator

Database(s)

EDR ID Number **EPA ID Number**

FOXBORO/ICT (Continued)

State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: FOXBORO/ICT Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: FOXBORO/ ICT Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: FOXBORO/ICT INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Not reported No No No No No No Not reported Not reported 20000224 Not a generator, verified Not reported No No No No No Yes Not reported Not reported 19920228 Large Quantity Generator Not reported No No No No No No Not reported Not reported 19940329 Large Quantity Generator Not reported No No No No

List of NAICS Codes and Descriptions:

NAICS Code:	334413
NAICS Description:	SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING
NAICS Code:	334419
NAICS Description:	OTHER ELECTRONIC COMPONENT MANUFACTURING
NAICS Code:	334512

EDR ID Number Database(s) EPA ID Number

NAICS Description:	AUTOMATIC ENVIDONMENTAL CONTROL MANUEACTURING FOR RESIDENTIAL
NAICS Description:	AUTOMATIC ENVIRONMENTAL CONTROL MANUFACTURING FOR RESIDENTIAL COMMERCIAL, AND APPLIANCE USE
NAICS Code:	334519
NAICS Description:	OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING
las the Facility Received Notices of Vio	plations:
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931108
Actual Return to Compliance Date:	19940413
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date: Disposition Status:	Not reported Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Num	•
Consent/Final Order Respondent Na	
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Orga	•
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	
Violation Short Description:	Generators - General
Date Violation was Determined:	19861010
Actual Return to Compliance Date:	19870522
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870522
Enforcement Identifier:	001
Date of Enforcement Action:	19870501
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported

Elevation Site

Map ID

Direction Distance

Database(s)

EDR ID Number EPA ID Number

FOXBORO/ICT (Continued)

Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not repo	•
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN I	•
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not repo	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
	Not reported
SEP Type Description:	•
Proposed Amount:	Not reported
Final Monetary Amount: Paid Amount:	Not reported
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19931108
Evaluation Responsible Agency:	State Contractor/Grant
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALU
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940413
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19861010
Evaluation Responsible Agency:	State

Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

19931108 State Contractor/Grantee Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9 Not reported 19940413 Not reported Not reported Not reported Not reported Not reported Not reported 19861010 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9

Not reported 19870522 19870522 Not reported Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

B21 FOXBORO ICT CA CUPA Listings S121469542 West **199 RIVER OAKS PY** N/A SAN JOSE, CA 95134 < 1/8 0.066 mi. 348 ft. Site 9 of 9 in cluster B Relative: CUPA SANTA CLARA: Lower FOXBORO ICT Name: 199 RIVER OAKS PY Address: Actual: City,State,Zip: SAN JOSE, CA 95134 23 ft. Region: SANTA CLARA PE#: 2207 Program Description: GENERATES 25 TO <50 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.404601 Longitude: -121.934895 Record ID: PR0312775 Facility ID: FA0207344 FOXBORO ICT Name: Address: 199 RIVER OAKS PY City,State,Zip: SAN JOSE, CA 95134 SANTA CLARA Region: PE#: 2262 Program Description: CONDITIONALLY AUTHORIZED (CA) Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM Latitude: 37.404601 Longitude: -121.934895 Record ID: PR0364804 Facility ID: FA0207344 E22 **CISCO SYSTEMS INC-BLDG 18** CA CERS HAZ WASTE S112345570 NE 3600 CISCO WY BLDG 18 **CA CUPA Listings** N/A < 1/8 SAN JOSE, CA 95134 CA CERS 0.092 mi. 486 ft. Site 1 of 5 in cluster E CERS HAZ WASTE: **Relative:** Higher Name: **CISCO SYSTEMS INC-BLDG 18** 3600 CISCO WY BLDG 18 Address: Actual: SAN JOSE, CA 95134 City,State,Zip: 26 ft. Site ID: 105752 CERS ID: 10096132 **CERS** Description: Hazardous Waste Generator CUPA SANTA CLARA: Name: **CISCO SYSTEMS INC-BLDG 18** Address: 3600 CISCO WY BLDG 18 City,State,Zip: SAN JOSE, CA 95134 SANTA CLARA Region: PE#: 2201 Program Description: GENERATES WASTE OIL ONLY Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.407166 Longitude: -121.927065 Record ID: PR0399884 Facility ID: FA0265060 CISCO SYSTEMS INC-BLDG 18 Name:

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC-BLDG 18 (Continued)

Region: PE#:

CERS:

Name:

Site ID:

Evaluation:

Affiliation:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Zip:

Entity Name: Entity Title:

3600 CISCO WY BLDG 18 Address: SAN JOSE, CA 95134 City,State,Zip: SANTA CLARA Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.407166 Longitude: -121.927065 Record ID: PR0399883 Facility ID: FA0265060 CISCO SYSTEMS INC-BLDG 18 Address: 3600 CISCO WY BLDG 18 City,State,Zip: SAN JOSE, CA 95134 105752 CERS ID: 10096132 CERS Description: **Chemical Storage Facilities** Eval General Type: **Compliance Evaluation Inspection** 05-06-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: No hazardous waste on-site at time of inspection. Eval Division: Santa Clara County Environmental Health Eval Program: HW Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-06-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Facility submitted a complete HMBP on CERS on 2-10-16. Facility reporting 550 gallons of hydraulic oil and 2260 lbs of refrigerant for cooling employee spaces. These hazardous materials are exempt per 25507(b)(1) for refrigerant and 25507(b)(4)(A). Permit will be inactivated. Eval Division: Santa Clara County Environmental Health Eval Program: HMRRP Eval Source: CERS, Affiliation Type Desc: Operator CISCO SYSTEMS INC Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Not reported

Not reported (408) 526-4000,

Not reported

Not reported

Parent Corporation Cisco Systems, Inc.

S112345570

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC-BLDG 18 (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Facility Mailing Address

United States

(408) 526-4000,

95134

S112345570

CUPA District Santa Clara County Environmental Health Not reported 1555 Berger Drive, Suite 300 San Jose CA Not reported 95112-2716 (408) 918-3400, Legal Owner **CISCO SYSTEMS INC** Not reported 170 W. TASMAN DR SAN JOSE CA United States 95134 (408) 526-4000, **Document Preparer** Marisa Wong/ERM West, Inc. Not reported Not reported Not reported Not reported Not reported Not reported **Environmental Contact** Sneha Jagtap Not reported 170 W. Tasman Drive San Jose CA Not reported 95134 . Property Owner Cisco Systems Inc Not reported 170 W. TASMAN DR San Jose CA

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC-BLDG 18 (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Mailing Address Not reported 170 W. TASMAN DR SAN JOSE CA Not reported 95134 ,

Identification Signer Sneha Jagtap EHS Program Manager Not reported Not reported Not reported Not reported Not reported

S112345570

S112966283

E23 NE < 1/8 0.092 mi. 486 ft.	SPRINT CELL SITE SF52XC670 3600 CISCO WAY SAN JOSE, CA 95134 Site 2 of 5 in cluster E	CA HAZNET S11296 CA HAZMAT N/A CA CERS CA HWTS
Relative: Higher Actual: 26 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	CISCO SYSTEMS 3600 CISCO WAY Not reported SAN JOSE, CA 95134 JERIME POLIQUIN 4085271540 Not reported 3600 CISCO WAY 2008 CAC002624281 UTD981552177 181 - Other inorganic solid waste H040 - IncinerationThermal Destruction Other Than Use As A Fuel 0.004 2007 CAC002624281 CAD059494310 611 - Contaminated soil from site clean-up H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.03
	Year: Gen EPA ID: Shipment Date:	2008 CAC002624281 20080912

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

SPRINT CELL SITE SF52XC670 (Continued)

S112966283

Creation Date: 2/4/2009 18:30:35 20080926 Receipt Date: Manifest ID: 002290483FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS** TSDF EPA ID: UTD981552177 Trans Name: CLEAN HARBORS ARAGONITE LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 181 - Other inorganic solid waste Organics Waste Code Description: RCRA Code: D008 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2007 Year: Gen EPA ID: CAC002624281 Shipment Date: 20071130 Creation Date: 3/6/2008 18:30:06 Receipt Date: 20071207 Manifest ID: 001832531FLE Trans EPA ID: MAD039322250 Trans Name: **CLEAN HARBORS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: **CLEAN HARBORS** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 611 - Contaminated soil from site clean-ups Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20071127 Creation Date: 3/4/2008 18:30:41 Receipt Date: 20071128 Manifest ID: 001832516FLE MAD039322250 Trans EPA ID:

Database(s)

EDR ID Number EPA ID Number

SPRINT CELL SITE SF52XC670 (Continued)

S112966283

PRINT CELL SITE SF52XC670 (Continued)				
Trans Name:		CLEAN HARBORS		
Trans 2 EPA ID:		Not reported		
Trans 2 Name:		Not reported		
TSDF EPA ID:		CAD059494310		
Trans Name:		CLEAN HARBORS		
TSDF Alt EPA ID:		Not reported		
TSDF Alt Name:	41 m m	Not reported		
Waste Code Descrip RCRA Code:	tion:	611 - Contaminated soil from site clean-ups Not reported		
Meth Code:		H141 - Storage, Bulking, And/Or Transfer Off SiteNo		
Meth Oode.		Treatment/Reovery (H010-H129) Or (H131-H135)		
Quantity Tons:		0.02		
Waste Quantity:		40		
Quantity Unit:		Р		
Additional Code 1:		Not reported		
Additional Code 2:		Not reported		
Additional Code 3:		Not reported		
Additional Code 4: Additional Code 5:		Not reported Not reported		
Additional Code 5.		Not reported		
SAN JOSE HAZMAT: Name: Cl	SCO SYSTEMS INC			
	600 CISCO WY 18			
	AN JOSE, CA 95134			
	AN JOSE			
File Num: 40	8120			
Class: Au	to Wrecking/Misc Sim	ple Facility		
CERS:	0001			
Name: Address:		NT CELL SITE SF52XC670 CISCO WAY		
City,State,Zip:		JOSE, CA 95134		
Site ID:	57000	•		
CERS ID:	10858			
CERS Description:	Cherr	nical Storage Facilities		
Coordinates:				
Site ID:	57000	09		
Facility Name:	Sprint	t Cell Site SF52XC670		
Env Int Type Code:	HMB	P		
Program ID:	10858	8132		
Coord Name:		eported		
Ref Point Type Desc		er of a facility or station.,		
Latitude: Longitude:	37.40	926530		
Longitude.	-121.3	920330		
Affiliation:				
Affiliation Type Desc	: Identi	fication Signer		
Entity Name:		Martinez		
Entity Title:	Sr Pro	ogram Manager, EHS		
Affiliation Address:	Not re	eported		
Affiliation City:		eported		
Affiliation State:		eported		
Affiliation Country:		eported		
Affiliation Zip: Affiliation Phone:		eported		
	,			

Database(s)

EDR ID Number **EPA ID Number**

SPRINT CELL SITE SF52XC670 (Continued)

Affiliation Type Desc: **CUPA** District Santa Clara County Environmental Health Entity Name: Entity Title: Not reported Affiliation Address: 1555 Berger Drive, Suite 300 Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400, Affiliation Type Desc: **Document Preparer** Entity Name: Noel Martinez 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: Affiliation Type Desc: **Environmental Contact** EHS AREA MANAGER Entity Name: Entity Title: Not reported Affiliation Address: PO Box 7994 Affiliation City: Shawnee Mission Affiliation State: KS Affiliation Country: Not reported Affiliation Zip: 66207 Affiliation Phone: Facility Mailing Address Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO Box 7994 Affiliation City: Shawnee Mission Affiliation State: KS Affiliation Country: Not reported Affiliation Zip: 66207 Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Sprint Not reported Entity Title: Affiliation Address: PO Box 7994 Affiliation City: Shawnee Mission Affiliation State: KS Affiliation Country: United States Affiliation Zip: 66207 Affiliation Phone: (877) 347-4457, Affiliation Type Desc: Operator Entity Name: Sprint United Management Company Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

S112966283

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Database(s)

EDR ID Number **EPA ID Number**

SPRINT CELL SITE SF52XC670 (Continued)

Affiliation Zip: Affiliation Phone:	Not reported (877) 347-4457,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sprint United Management Co.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

CISCO SYSTEMS
3600 CISCO WAY
Not reported
SAN JOSE, CA 95134
CAC002624281
05/26/2008
11/27/2007
Not reported
Not reported
3600 CISCO WAY
Not reported
SAN JOSE, CA 95134
CISCO SYSTEMS
3600 CISCO WAY
Not reported
SAN JOSE, CA 95134
JERIME POLIQUIN
3600 CISCO WAY
Not reported
SAN JOSE, CA 95134
Inactive
TEMPORARY
STATE
37.406525
-121.928139
121.020100

E24	CISCO SYSTEMS INC-BLDG 14
NNE	3625 CISCO WY BLDG 14
< 1/8	SAN JOSE, CA 95134
0.092 mi.	
488 ft.	Site 3 of 5 in cluster E

Relative: Higher	CUPA SANTA CLARA: Name:
Actual:	Address:
26 ft.	City,State,Zip:
	Region:
	PE#:
	Program Description:
	Program Identifier:
	Latitude:
	Longitude:

CISCO SYSTEMS INC-BLDG 14 3625 CISCO WY BLDG 14 SAN JOSE, CA 95134 SANTA CLARA 2240 GENERATES < 10 GAL/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.407154 -121.928557

S112966283

CA CUPA Listings S114555266 N/A

Database(s)

EDR ID Number **EPA ID Number**

S114555266

CISCO SYSTEMS INC-BLDG 14 (Continued)

Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:

PR0397280 FA0265057 **CISCO SYSTEMS INC-BLDG 14** 3625 CISCO WY BLDG 14 SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.407154 -121.928557 PR0399898 FA0265057

CISCO SYSTEMS INC BUILDING 14

3625 CISCO WY BLDG 14

Hazardous Waste Generator

SAN JOSE, CA 95134

105749

10097452

CISCO SYSTEMS INC BUILDING 14 E25 NNE 3625 CISCO WY BLDG 14 SAN JOSE, CA 95134 < 1/8 0.092 mi. 488 ft. Site 4 of 5 in cluster E **Relative:** CERS HAZ WASTE: Higher Name: Address: Actual:

City,State,Zip: Site ID: CERS ID: **CERS** Description:

Citation:

CERS:

26 ft.

CISCO SYSTEMS INC BUILDING 14 Name: Address: 3625 CISCO WY BLDG 14 SAN JOSE, CA 95134 City,State,Zip: 105749 Site ID: CERS ID: 10097452 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 105749 Site Name: **CISCO SYSTEMS INC Building 14** Violation Date: 11-28-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Violation Notes: Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit. Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 105749 Site Name: **CISCO SYSTEMS INC Building 14** Violation Date: 11-28-2018

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

CA CERS HAZ WASTE S121737917 CA CERS N/A

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EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC BUILDING 14 (Continued) S121737917 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all Violation Description: required content. Returned to compliance on 12/20/2018. Site map from most recent HMBP Violation Notes: submission fails to identify the following: Location of hazardous materials (eg hydraulic oil) Emergency response equipment Evacuation routes Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-28-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Facility occasionally generates waste refrigerant oil. No hazardous waste observed on-site at time of inspection. Reviewed documentation for state ID # CAL000216435 including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions Waste profiles Santa Clara County Environmental Health Eval Division: Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-08-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: No hazardous waste was observed on-site. Occasionally waste refrigerant oil is generated and transferred to kiosk in Bldg 11. Eval Division: Santa Clara County Environmental Health Eval Program: HW Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 09-08-2015 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Facility has the following reportable chemicals on-site: Hydraulic Oil Lead Acid Batteries Eval Division: Santa Clara County Environmental Health Eval Program: HMRRP Eval Source: CERS. Eval General Type: **Compliance Evaluation Inspection** 11-28-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Facility most recently electronically submitted a Hazardous Materials **Eval Notes:** Business Plan (HMBP) on 2-27-18. Reportable hazardous materials include: Hydraulic oil Facility operator also owns property. Documented training reviewed as it relates to response to a release or threatened release of hazardous material. Santa Clara County Environmental Health Eval Division: Eval Program: HMRRP **Eval Source:** CERS,

TC7318971.2s Page 65

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC BUILDING 14 (Continued)

Affiliation: Affiliation Type Desc: Legal Owner Entity Name: CISCO SYSTEMS INC Entity Title: Not reported 170 W. TASMAN DR Affiliation Address: SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95134 Affiliation Phone: (408) 526-4000, Affiliation Type Desc: Operator Entity Name: Cisco Systems, Inc Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 526-4000, Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: Cisco Systems, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: Marisa Wong/ERM-West, 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: Affiliation Type Desc: **CUPA** District Entity Name: Santa Clara County Environmental Health Entity Title: Not reported Affiliation Address: 1555 Berger Drive, Suite 300 Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported 95112-2716 Affiliation Zip: (408) 918-3400, Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Sneha Jagtap Entity Title: Not reported Affiliation Address: 170 West Tasman Drive Affiliation City: San Jose Affiliation State: CA

S121737917

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC BUILDING 14 (Continued)

Not reported Affiliation Country: Affiliation Zip: 95134 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 170 W. TASMAN DR Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95134 Affiliation Phone: Affiliation Type Desc: Identification Signer Entity Name: Sneha Jagtap Entity Title: EHS Program Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Property Owner Affiliation Type Desc: Entity Name: Cisco Systems Inc Entity Title: Not reported Affiliation Address: 170 W. TASMAN DR Affiliation City: San Jose Affiliation State: CA United States Affiliation Country: Affiliation Zip: 95134

S121737917

E26 NNE < 1/8 0.092 mi.	VERIZON WIRELESS: AGN 3625 CISCO WY SAN JOSE, CA 95134	EWS RELO
488 ft.	Site 5 of 5 in cluster E	
Relative:	CUPA SANTA CLARA:	
Higher	Name:	VER
Actual:	Address:	3625
26 ft.	City,State,Zip:	SAN
	Region:	SAN
	PE#:	Not r

Affiliation Phone:

Program Description: Program Identifier:

Latitude:

Longitude:

Record ID:

Facility ID:

VERIZON WIRELESS: AGNEWS RELO 3625 CISCO WY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.407349 -121.929324 PR0372396 FA0253702

(408) 526-4000,

SAN JOSE HAZMAT: CISCO SYSTEMS INC Name: 3625 CISCO WY 14 Address:

CA CUPA Listings S106779309 **CA HAZMAT** N/A

Database(s)

EDR ID Number EPA ID Number

VERIZON WIRELESS: AGNEWS RELO (Continued)

CRESCENT VILLAGE MILANO

SAN JOSE, CA 95134

320 CRESCENT VILLAGE CIRCLE

City,State,Zip: Region: File Num: Class:	SAN JOSE, CA 95134 SAN JOSE 409902 Auto Wrecking/Misc Simple Facility
Name:	VERIZON WIRELESS AGNEWS
Address:	3625 CISCO WY
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	600643
Class:	Misc. Complex firms and labs

RCRA NonGen / NLR 1027515981 CAC003207873

SSW < 1/8 0.095 mi. 503 ft.

27

000 11.		
Relative:	RCRA Listings:	
Lower	Date Form Received by Agency:	20221209
Actual:	Handler Name:	Crescent Village
24 ft.	Handler Address:	320 CRESCENT
	Handler City,State,Zip:	SAN JOSE, CA S
	EPA ID:	CAC003207873
	Contact Name:	CHRIS EVERSC
	Contact Address:	320 CRESCENT
	Contact City,State,Zip:	SAN JOSE, CA S
	Contact Telephone:	951-667-9643
	Contact Fax:	Not reported
	Contact Email:	CEVERSON@IR
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator,
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Not reported
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	131 THEORY
	Mailing City, State, Zip:	IRVINE, CA 926 ²
	Owner Name:	Irvine Company
	Owner Type:	Other
	Operator Name:	Chris Everson
	Operator Type:	Other
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt:	No
	Universal Waste Indicator:	No
	Universal Waste Destination Facility:	No
		-

e Milano T VILLAGE CIRCLE 95134 3 ON IT VILLAGE CIRCLE 95134 IRVINECOMPANY.COM , verified 617 Apartment Communitie

Database(s)

EDR ID Number EPA ID Number

CRESCENT VILLAGE MILANO (Continued)

Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	Ν
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator:
Owner/Operator Name: CHRIS EVERSON
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator

Other Not reported 320 CRESCENT VILLAGE CIRCLE SAN JOSE, CA 95134 951-667-9643 Not reported Not reported Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: IRVINE COMPANY APARTMENT COMMUNITIE Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 550 NEWPORT CENTER DR Owner/Operator Address: Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660 Owner/Operator Telephone: 949-720-5446 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Map ID	MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	CRESCENT VILLAGE MILANO (Continued)			1027515981
	Handler Name: CRESCENT VILLAGE MILANO Federal Waste Generator Description: N State District Owner: N Large Quantity Handler of Universal Waste: N Recognized Trader Importer: N Recognized Trader Exporter: N Spent Lead Acid Battery Importer: N Spent Lead Acid Battery Exporter: N Current Record: Y Non Storage Recycler Activity: N Electronic Manifest Broker: N List of NAICS Codes and Descriptions: NAICS Code: NAICS Code: 56299	20221209 Not a generator, verified Not reported No No No Yes No		
	NAICS Description: ALL OTHER WAST	E MANAGEMENT SERVICES		
	Facility Has Received Notices of Violations: Violations: N	lo Violations Found		
	Evaluation Action Summary: Evaluations: N	lo Evaluations Found		
F28 ESE < 1/8 0.105 mi. 555 ft.	THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Site 1 of 6 in cluster F		RCRA-SQG	1001022992 CAR000003368
Relative: Higher Actual: 28 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Address: Contact Tile,State,Zip: Contact Fax: Contact Fax: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type:	20230123 Thermo Fisher Scient 355 RIVER OAKS PA SAN JOSE, CA 9513 CAR000003368 VICTOR TALAVERA RIVER OAKS PARKU SAN JOSE, CA 9513 408-965-6104 Not reported VICTOR.TALAVERA EHS MANAGER 09 Private Small Quantity Gener Not reported Not reported Not reported Not reported Handler Activities Not reported RIVER OAKS PARKU SAN JOSE, CA 9513 Thermo Fisher Scient Private	ARKWAY 4 WAY 4 @THERMOFIS rator WAY 4	SHER.COM

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

	ucu)	
Operator Name:		Thermo Fisher Scientific
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site State-Reg Handler:		
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indi	cator:	N
Sub-Part K Indicator:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
202 GPRA Corrective Action Baseli	ne:	No
Subject to Corrective Action Univer-	se:	Νο
Non-TSDFs Where RCRA CA has I		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicato	r:	N/A
Groundwater Controls Indicator:		N/A
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Com		No
Addressed Significant Non-Complie		No
Significant Non-Complier With a Co		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20230127
Recognized Trader-Importer:		No
Recognized Trader-Imponer: Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteri		No
Recycler Activity Without Storage:		No
Manifest Broker:		No
Sub-Part P Indicator:		No
oub rait i malcator.		110
Biennial: List of Years		
Year:	2019	
Click Here for Biennial Reporting Sy	-	
Year:	2015	
Oliale Llara fan Diannial Danasting O	unteren Detter	
Click Here for Biennial Reporting S	vstem Data.	
Hazardous Waste Summary:		
Waste Code:	D001	
Waste Description:	IGNITABLE WASTE	
Waste Code:	D002	

Database(s)

EDR ID Number EPA ID Number

	ntinued) 1001022992	
Waste Description:	CORROSIVE WASTE	
Waste Code:	D018	
Waste Description:	BENZENE	
Waste Code:	F003	
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BU ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEND CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATE SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STIL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT S MIXTURES.	JTYL S ED OR L
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SO LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY O THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	S/BLE IE) C ILVE
Waste Code: Waste Description:	U019 BENZENE (I,T)	
Waste Code:	(00) (00) (00) (00) (00) (00) (00) (00)	
Waste Description:	1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATI	Ξ
Waste Code: Waste Description:	U107 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHAL	ATE
Waste Code:	U154	
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)	
Waste Code:	U170	
Waste Description:	P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-	
Waste Code: Waste Description:	U200 RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,	

Owner/Operator Fax:

Not reported

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued) 1001022992 Owner/Operator Email: Not reported Owner/Operator Indicator: Operator Owner/Operator Name: THERMO FISHER SCIENTIFIC Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: 355 RIVER OAKS PARKWAY Owner/Operator City,State,Zip: SAN JOSE, CA 95134 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator **Owner/Operator Name: THERMO FISHER SCIENTIFIC** Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported 355 RIVER OAKS PARKWAY Owner/Operator Address: Owner/Operator City,State,Zip: SAN JOSE, CA 95134 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner **Owner/Operator Name: THERMO FISHER SCIENTIFIC** Legal Status: Private 20020101 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: 81 WYMAN ST Owner/Operator City, State, Zip: WALTHAM, MA 02454 Owner/Operator Telephone: 781-622-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported **Owner/Operator Indicator:** Owner Owner/Operator Name: THERMO FISHER SCIENTIFIC Legal Status: Private Date Became Current: 20020101 Date Ended Current: Not reported Owner/Operator Address: 81 WYMAN ST Owner/Operator City,State,Zip: WALTHAM, MA 02454 Owner/Operator Telephone: 781-622-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Operator **Owner/Operator Name: THERMO FISHER SCIENTIFIC** Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Not reported

THERMO FISHER SCIENTIFIC (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001022992

Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: FINNIGAN PROPERTIES	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	355 RIVER OAKS PKWY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-433-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THERMO FISHER SCIENTIFI	С
Legal Status:	Private
Date Became Current:	20020101
Date Ended Current:	Not reported
Owner/Operator Address:	81 WYMAN ST
Owner/Operator City,State,Zip:	WALTHAM, MA 02454
Owner/Operator Telephone:	781-622-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	VICTOR.TALAVERA@THERMOFISHER.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: THERMO FISHER SCIENTIFI	C
Legal Status:	Private
Date Became Current:	19800101
Date Ended Current:	Not reported
Owner/Operator Address:	355 RIVER OAKS PARKWAY
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-965-6104
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	VICTOR.TALAVERA@THERMOFISHER.COM
Historic Generators:	
Receive Date:	20160224
Handler Name: THERMO FISHER SCIENTIFI	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20200604
Handler Name: THERMO FISHER SCIENTIFI	С

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

Federal Waste Generator Description: Small Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No Receive Date: 19950607 THERMOQUEST CORP Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 19980105 Receive Date: Handler Name: THERMOQUEST CORP Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported 20200127 Receive Date: THERMO FISHER SCIENTIFIC Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No Receive Date: 20230123 Handler Name: THERMO FISHER SCIENTIFIC Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Database(s)

EDR ID Number EPA ID Number

Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		Yes	
Non Storage Recycler Activity:		No	
Electronic Manifest Broker:		No	
List of NAICS Codes and Descriptions:			
NAICS Code:	334516		
NAICS Description:	ANALYTICAL LA	ABORATORY INSTRUMENT MANUFACTURING	
Has the Facility Received Notices of Vio	plations:		
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		Generators - Pre-transport	
Date Violation was Determined:		20180420	
Actual Return to Compliance Date:		20180924	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		State	
Scheduled Compliance Date:		Not reported	
Enforcement Identifier:		Not reported	
Date of Enforcement Action:		Not reported	
Enforcement Responsible Agency:		Not reported	
Enforcement Docket Number:		Not reported	
Enforcement Attorney:		Not reported	
Corrective Action Component:		Not reported	
Appeal Initiated Date:		Not reported	
Appeal Resolution Date:		Not reported	
Disposition Status Date:		Not reported	
Disposition Status:		Not reported	
Disposition Status Description:		Not reported	
Consent/Final Order Sequence Num		N / / /	
Consent/Final Order Respondent Na	ime:	Not reported	
Consent/Final Order Lead Agency:	Net as a set of	Not reported	
Enforcement Type:	Not reported	Not we wante d	
Enforcement Responsible Person:	nizotion	Not reported	
Enforcement Responsible Sub-Orga SEP Sequence Number:	Not reported	Not reported	
SEP Expenditure Amount:		Not reported	
SEP Scheduled Completion Date:		Not reported	
SEP Actual Date:		Not reported	
SEP Defaulted Date:		Not reported	
SEP Type:		Not reported	
SEP Type Description:		Not reported	
Proposed Amount:		Not reported	
Final Monetary Amount:		Not reported	
Paid Amount:		Not reported	
Final Count:		Not reported	
Final Amount:		Not reported	
Found Violation:		Yes	
Agency Which Determined Violation:		State	
Violation Short Description:		Generators - Pre-transport	
Date Violation was Determined:		20180420	
Actual Return to Compliance Date:		20180924	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		State	

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Net as a set of
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported Not reported
Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Count: Final Amount:	Not reported Not reported
	Not reported
Final Amount:	Not reported
Final Amount: Found Violation:	Not reported Yes
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Yes State
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Yes State Generators - General
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Yes State Generators - General 20180420 20180924 Documented
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Yes State Generators - General 20180420 20180924 Documented State
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Dete: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Yes State Generators - General 20180420 20180924 Documented State Not reported Not reported

1001022992

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - (
Date Violation was Determined:		20180420
Actual Return to Compliance Date:		20180924
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Numbe		
Consent/Final Order Respondent Name	e:	Not reported
Consent/Final Order Lead Agency:		Not reported
	ot reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organiz		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount: SEP Scheduled Completion Date:		Not reported
SEP Scheduled Completion Date. SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Defaulted Date. SEP Type:		Not reported
SEP Type Description:		Not reported Not reported
Proposed Amount:		
Final Monetary Amount:		Not reported Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported

Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:

ed rs - General ted ed ted ted ted ted ed ted ed

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	N / / /
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not you out and
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
SEP Experiation Experiation SEP Scheduled Completion Date:	Not reported Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	•
Final Amount:	Not reported Not reported
	Not reported
	•
Final Amount:	Not reported
Final Amount: Found Violation:	Not reported Yes
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Yes State
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported

1001022992

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	literiopentea
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20180420
Actual Return to Compliance Date:	20181205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Chart Department	

Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:

Generators - Pre-transport

20180420

20180924

State

Documented

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Tinai Anount.	Notreponed
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20180420
Actual Return to Compliance Date:	20180924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
	Not reported
Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	•
• •	
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	
	Not reported

1001022992

Database(s)

EDR ID Number **EPA ID Number**

1001022992

THERMO FISHER SCIENTIFIC (Continued)

SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: **Proposed Amount:** Final Monetary Amount: Paid Amount: Final Count: Final Amount: Not reported Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Date Violation was Determined: 20180420 Actual Return to Compliance Date: 20180924 Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: **Disposition Status Date: Disposition Status: Disposition Status Description:** Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Not reported **Proposed Amount:** Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Found Violation: Yes

Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:

Not reported Not reported

Generators - Pre-transport Documented Not reported Not reported

State

State

20180420

20180924 Documented

Generators - General

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	·
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Count: Final Amount:	Not reported Not reported
	Not reported
	•
Final Amount: Found Violation:	Not reported
Final Amount:	Not reported Yes State
Final Amount: Found Violation: Agency Which Determined Violation:	Not reported Yes
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description:	Not reported Yes State Generators - Pre-transport
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date:	Not reported Yes State Generators - Pre-transport 20180420
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined:	Not reported Yes State Generators - Pre-transport 20180420 20180924
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actore: Enforcement Attorney: Corrective Action Component:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported
Final Amount: Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Yes State Generators - Pre-transport 20180420 20180924 Documented State Not reported Not reported

1001022992

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported **Evaluation Action Summary: Evaluation Date:** 20180420 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported 20180420 **Evaluation Date: Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20180924 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported 20180420 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 **Evaluation Responsible Agency:** State Found Violation: Yes **Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported

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Database(s)

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THERMO FISHER SCIENTIFIC (Continued)

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported **Request Agency:** Former Citation: Not reported **Evaluation Date:** 20030625 **Evaluation Responsible Agency:** State Found Violation: No COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20181205 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported

Database(s)

EDR ID Number EPA ID Number

1001022992

THERMO FISHER SCIENTIFIC (Continued)

Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 **Evaluation Responsible Agency:** State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20180924 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 Evaluation Responsible Agency: State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description: Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 Evaluation Responsible Agency: State Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: Not reported Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 20180924 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20180420 **Evaluation Responsible Agency:** State Found Violation: Yes COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20180924 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Database(s) EPA II

EDR ID Number EPA ID Number

F29 ESE < 1/8 0.105 mi. 555 ft.	THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 Site 2 of 6 in cluster F	CA CERS HAZ WASTE CA CUPA Listings CA CERS	S105109363 N/A
Relative: Higher Actual: 28 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 161235 10093396 Hazardous Waste Generator	
	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: PE#: Program Description: PE#: Program Description: PE#: Program Description: PE#: Program Description: PE#: Program Description: PE#: Program Identifier: Latitude: Longitude: Record ID: Facility ID: CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2206 GENERATES 5 TO <25 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.402831 -121.925718 PR0317360 FA0209024 THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 10-15 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.402831 -121.925718 PR0396542 FA0209024 THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.402831 -121.925718 PR0399412 FA0209024 THERMO FISHER SCIENTIFIC 355 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.402831 -121.925718 PR0399412 FA0209024	
	CERS Description:	Chemical Storage Facilities	

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Violations:	
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/24/2018. OBSERVED FLUORESCENT LIGHT TUBES NOT IN CONTAINERS EXPOSING THEM TO BREAKAGE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Violation Source.	CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Citation.	Section(s) Multiple
Violation Description:	RCRA Large Quantity Generator Program - Operations/Maintenance -
Violation Note -	General
Violation Notes:	Returned to compliance on 09/24/2018. OBSERVED TWO BOXES OF FLUORESCENT LIGHT TUBES MISSING ALL MARKING REQUIREMENTS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
	101005
Site ID:	
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A
Violation Description.	container holding hazardous waste must always be closed during
	· · · ·
	storage, except when it is necessary to add or remove waste. (b) A
	container holding hazardous waste must not be opened, handled, or
	stored in a manner which may rupture the container or cause it to
	leak.
Violation Notes:	Returned to compliance on 09/24/2018. THE FOLLOWING CONTAINERS WERE OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED: LAB 538 -2X55 GALLONS OF POTASSIUM HYDROXIDE CONTAINERS LAB 552 -1 GALLON OF FLAMMABLE WASTE LIQUID FROM PSE MACHINE LAB 549 -200 ML AMBER CONTAINER OF LIQUID WASTE FROM THE DIONEX AS-ASP MACHINECONTAINER OF NEEDLE WASH (METHANOL) FROM TSQ1 GALLON OF CORROSIVE WASTE FROM VANQUISH DETECTION200 ML CONTAINER OF CORROSIVE (BASE) FROM QQQ MACHINE, NO MARKINGS LAB 139 -4 X 1 GALLON CONTAINERS OF FLAMMABLE LIQUID LAB 143
	(HOOD) -100 ML SQUEEZE BOTTLE OF DARK LIQUID WASTE, NO MARKINGS -125 ML CONTAINER OF SOLID WASTE, NO MARKINGS
Violation Division: Violation Program: Violation Source:	Santa Clara County Environmental Health HWLQG CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter
	11, Section(s) 66261.7
	11, Section(S) 00201.7

EDR ID Number Database(s) EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

	,
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity
	that previously held a hazardous material/waste in accordance with 22
	CCR 11 66261.7 including but not limited to the following: (e)(2)By
	reclaiming its scrap value onsite or shipping the container or inner
	liner to a person who reclaims its scrap value; or (3) By
	reconditioning or remanufacturing the container or inner liner onsite
	for subsequent reuse, or shipping the container or inner liner to a
	person who reconditions or remanufactures the container or inner
	liner; or (4) By shipping the container or inner liner to a supplier
	or to another intermediate collection location for accumulation prior
	to managing the container or inner liner pursuant to subsections
	(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the
	container or inner liner back to the supplier for the purpose of being
	refilled. (f) A container or an inner liner removed from a container
	larger than five gallons in capacity which is managed pursuant to
	subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it
	has been emptied and shall be managed within one year of being
	emptied.
Violation Notes:	Returned to compliance on 09/24/2018. OBSERVED A 1 QUART OF LVO 200
	LIQUID CONTAINER IN THE TRASH WITH POURABLE LIQUID.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
- · · ·-	
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter
Violation Deparimtion.	15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of
	class room instructions or on-the-job training within the first six
	months after the date of their employment or assignment to a facility,
	or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the
	facility and for former employees the record shall be kept for at
	least three years from the date the employee last worked at the
	facility. The records shall include the following: the job title for
	each position at the facility related to hazardous waste management,
	and the name of the employee filling each job; a written job
	description for each position, duties of facility personnel assigned
	to each position, and a written description of the type and amount of
	both introductory and continuing training that will be given to each
	person filling a position.
Violation Notes:	Returned to compliance on 09/24/2018. BASED ON THE TYPE AND NUMBER OF
	VIOLATIONS IT APPEARS THAT NO ALL EMPLOYEES ARE THOROUGHLY FAMILIAR
	WITH HAZARDOUS WASTE HANDLING.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-26-2022
Citation:	HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508(a)(3
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 05/20/2022. FACILITY FAILED TO UPDATE THE

EDR ID Number Database(s) EPA ID Number

THERMO FISHER SCIENTIFIC (Continued) S105109363 OWNER/OPERATOR PAGE TO REFLECT THE PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT, ANGELA WILLIAMS IS NO LONGER WITH THE FACILITY. PER MR. TALAVERA THE OWNER AND LANDLORD ARE THE SAME BUT THAT IS NOT REFLECTED ON THE MOST CURRENT CERS SUBMITTAL. Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 161235 Site Name: THERMO FISHER SCIENTIFIC Violation Date: 04-18-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. Violation Notes: FACILITY FAILED TO DISCLOSE THE FOLLOWING CHEMICALS: UTILITY PAD -DIESEL GENERATOR-UNABLE TO FIND THE SIZE AT THE TIME OF INSPECTION -55 GALLON OF INHIBITOR -292 FT3 X 6 OF HELIUM -NITROGEN TANK-UNABLE TO VERIFY SIZE ON SITE, FACILITY TO VERIFY SIZE WITH VENDOR. WASTE STORAGE AREA -55 GALLONS OF USED OIL -55 GALLONS OF CORROSIVE LIQUID (BASE) -55 GALLONS OF CORROSIVE LIQUID (ACID) -55 GALLONS OF FLAMMABLE LIQUID (ACETONE, ACETONITRILE, FORMATE) -55 GALLONS OF FLAMMABLE LIQUID (METHANOL, TOLUENE) LAB 538 -2X55 GALLONS OF POTASSIUM HYDROXIDE CONTAINERS LAB 138 -251 FT3 OF OXYGEN LAB 202B -300 FT3 OF HYDROGEN GAS CYLINDER ROOM (LOCATED ACROSS LAB 315) -300 FT3 OF NITROUS OXIDE -292 FT3 X 10 HELIUM -200 FT3 AMMONIA/HELIUM MIX -336 FT3 X 6 OF ARGON -304 FT3 X 4 OF NITROGEN LAB 314 -292 FT3 OF HELIUM -336 FT3 OF ARGON -304 X 2 OF NITROGEN LAB 136 -219 FT3 OF HELIUM LAB 132B -230 LITERS OF LIQUID ARGON LAB 142 -336 FT3 [Truncated] Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS. Site ID: 161235 THERMO FISHER SCIENTIFIC Site Name: Violation Date: 04-20-2018 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance -General Returned to compliance on 09/24/2018. OBSERVED SEVERAL LIQUID Violation Notes: FLAMMABLE AND LIQUID CORROSIVE CONTAINERS STORED ON THEIR SIDE. Violation Division: Santa Clara County Environmental Health Violation Program: HWLQG Violation Source: CERS, Site ID: 161235 Site Name: THERMO FISHER SCIENTIFIC Violation Date: 04-18-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 12/05/2018. THE MOST CURRENT SITE MAP IS MISSING THE FOLLOWING: -NORTH ORIENTATION ARROW -ADJACENT STREETS -STORM DRAINS -EMERGENCY SHUTOFFS -GAS CYLINDER STORAGE LOCATED ACROSS

Database(s)

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

	LAB 315
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22,
	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are
violation Description.	
	stored. The owner or operator must look for leaking containers and for
	deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 09/24/2018. BASED ON THE NUMBER AND TYPE OF
	VIOLATIONS INDICATES WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING
	CONDUCTED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-20-2018
Citation:	22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter
Shallon.	15, Section(s) 66265.35
Violation Description:	
violation Description.	Failure to maintain aisle space to allow the unobstructed movement of
	personnel, fire protection equipment, spill control equipment, and
	decontamination equipment to any area of facility operation in an
	emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 09/24/2018. OBSERVED 2 X 55 GALLON OF
	CORROSIVE LIQUID WASTE BEING BLOCKED BY BOXED AND MACHINES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC
Violation Date:	04-26-2022
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Shallon.	6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/29/2022. THE TRAINING PROVIDED BY THE
	FACILITY TITLED "NEW HIRE QMS OVERVIEW/EH&S OVERVIEW" CONTENT APPEARS
	TO BE PROVIDED AS INITIAL TRAINING BUT NO REFRESHER FOLLOW UP
	TRAINING. ERNESTO PELAYO IS ONE OF THE FACILITIES PRIMARY CHEMICAL
	HANDLER BUT HE WAS NOT LISTED A RECEIVING TRAINING IN 2020. ENSURE
	EMERGENCY RESPONSE AND CHEMICAL HANDLING TRAINING IS PROVIDED
	ANNUALLY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
tiolation double.	
Site ID:	161235
Site Name:	THERMO FISHER SCIENTIFIC

EDR ID Number Database(s) EPA ID Number

Violation Date:	04-20-2018	
Citation:	22 CCR 15 66265.31 - California Code of Reg	julations, Title 22, Chapter
	15, Section(s) 66265.31	
Violation Description:	Failure to maintain and operate the facility to n	ninimize the
	possibility of a fire, explosion, or any unplanne	
	non-sudden release of hazardous waste or ha	
	to air, soil, or surface water which could threat	
	the environment.	
Violation Notes:	Returned to compliance on 09/24/2018. LAB 5	549 -OBSERVED A 2.5 LITER
	•	ID WASTE ACTIVELY SPILLING OVER INTO
	THE SECONDARY CONTAINMENT.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS,	
violation Source.	CERO,	
Site ID:	161235	
Site Name:	THERMO FISHER SCIENTIFIC	
Violation Date:	04-20-2018	
Citation:	HSC 6.5 Multiple - California Health and Safet	y Code, Chapter 6.5,
	Section(s) Multiple	
Violation Description:	RCRA Large Quantity Generator - Administrat	ion/Documentation - General
Violation Notes:	Returned to compliance on 12/05/2018. OBSE	ERVED THE FOLLOWING HAZARDOUS
	WASTE CONTAINERS THAT APPEARED TO	D BE COLLECTING HAZARDOUS WAST BUT
	BEING AS SUCH: -5 GALLON CONTAINERS	OF POTASSIUM CHLORIDE BEING
	MANAGED AS "NON-HAZARDOUS" LAB 549	
	CONTAINER OF LIQUID WASTE	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS,	
	02.00,	
Site ID:	161235	
Site Name:	THERMO FISHER SCIENTIFIC	
Violation Date:	04-20-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Re	egulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)	-
Violation Description:	Failure to properly label hazardous waste accu	umulation containers with
	the following requirements: "Hazardous Waste	
	generator, physical and chemical characteristic	
	Waste, and starting accumulation date.	
Violation Notes:	Returned to compliance on 09/24/2018. THE F	FOLLOWING CONTAINERS WERE
	•	ING REQUIREMENTS: WASTE STORAGE AR
	-APPROXIMATELY 20 X 25 ML CONTAINER	
		CONTAINERS OF MAS UA CONTROL LIQUID
	ASSAYED URINALYSIS, NO MARKINGS -AF	
	SODIUM ACETATE ANHYDROUS, NO MARK	
	WITH TRACES OF FLAMMABLE LIQUID, MIS	
		DE CONTAINERS, PHYSICAL AND HAZARD
	PROPERTIES LAB 552 -1 GALLON OF HAZA	
	MACHINE, LABEL ILLEGIBLE LAB 549 -CON	
		ROPERTIES -200 ML AMBER CONTAINER OF
		P MACHINE, NO MARKINGS -200 ML AMBER
		MACHINE, INCOMPLETE LABEL -CONTAINE
	OF NEEDEL WASH (METHANOL) FROM TS	-
	VANQUISH AUTOSAMPLER, NO MARKINGS	S -1 GALLON [Truncated]
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HWLQG	
Violation Source:	CERS,	

Database(s) EPA I

EDR ID Number EPA ID Number

THERMO FISHER SCIENT	IFIC (Continued)	S105109363
Site ID:	161235	
Site Name:	THERMO FISHER SCIENTIFIC	
Violation Date:	04-26-2022	
Citation:	HSC 6.95 25508(a)(3) - California Health a	nd Safety Code, Chapter
	6.95, Section(s) 25508(a)(3)	
Violation Description:	Failure to complete and electronically subm	
	inventory information for all reportable haza	rdous materials on site
	at or above reportable quantities.	
Violation Notes:	@ 280 FT3 LAB 143 ARGON @ 280 FT3 L	5 THAT WERE NOT DISCLOSED: LAB 136 HELIUM AB 314 NITROGEN @ 304 FT3 HELIUM @ EN @ 300 FT X 5 LAB 553 ARGON @ 300
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
violation Source.	CERS,	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-20-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	INSPECTION COMMENCED ON APRIL11, 2018 AND	CONCLUDED TODAY.
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HWLQG	
Eval Source:	CERS,	
	021(0,	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 04-26-2022	
Violations Found:	Ves	
Eval Type: Eval Notes:	Routine done by local agency THE LAST ANNUAL HMBP CERTIFICATION VIA CER	S IS DATED 2/152022 DED MD
Eval Notes:		
	VICTOR TALAVERA THE OWNER AND LANDLORD A	
	STORES THE FOLLOWING HAZARDOUS MATERIAL	
	NITROGEN -LIQUID ARGON -ARGON -HELIUM -NITR	
	-CARBON DIOXIDE -SULFER HEXAFLUORIDE/NITRO	
	-BASIC WASTE -HYDROGEN -USED OIL -SOLVENT	
	INSPECTION, THE FACILITY HAS REDUCED THE NU	JIMBER OF CHEIMICALS FROM BP05
Evel Division	(16-21 CHEMICALS) TO BP04 (14 CHEMICAL).	
Eval Division:	Santa Clara County Environmental Health	
Eval Program: Eval Source:	HMRRP	
Eval Source.	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	04-20-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
2.0.000.00.	<u> </u>	
Affiliation		
Affiliation:	Document Presser	
Affiliation Type Desc:	Document Preparer	
Entity Name:	Victor Talavera	
Entity Title:	Not reported	

TC7318971.2s Page 93

Database(s)

EDR ID Number **EPA ID Number**

THERMO FISHER SCIENTIFIC (Continued)

Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95134 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 965-6000, Affiliation Type Desc: Property Owner Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: San Jose Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 95134 Affiliation Phone: (408) 965-6000, Affiliation Type Desc: **CUPA** District Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95112-2716 Affiliation Phone: (408) 918-3400, Affiliation Type Desc: Parent Corporation Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Facility Mailing Address 355 RIVER OAKS PKWY Thermo Fisher Scientific FINNIGAN CORPORATION 355 RIVER OAKS PKWY Santa Clara County Environmental Health 1555 Berger Drive, Suite 300

Thermo Fisher Scientific

Database(s)

CA CUPA Listings

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Environmental Contact Victor Talavera Not reported 355 River Oaks Parkway San Jose CA Not reported 95134 , Identification Signer Victor Talavera

EHS Manager Not reported Not reported Not reported Not reported Not reported , Legal Owner FINNIGAN CORPORATION Not reported 355 RIVER OAKS PKWY SAN JOSE CA

United States

(408) 965-6000,

95134

F30 FINNIGAN CORP ESE 355 RIVER OAKS PY < 1/8</td> SAN JOSE, CA 95134 0.105 mi.

555 ft. Site 3 of 6 in cluster F

Relative:	CUPA SANTA CLARA:	
Higher	Name:	FINNIGAN CORP
Actual:	Address:	355 RIVER OAKS PY
28 ft.	City,State,Zip:	SAN JOSE, CA 95134
	Region:	SANTA CLARA
	PE#:	2205
	Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
	Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
	Latitude:	37.402831
	Longitude:	-121.925718
	Record ID:	PR0313557
	Facility ID:	FA0209025

S105109363

S121469850

N/A

Database(s)

EDR ID Number EPA ID Number

F31 ESE < 1/8 0.105 mi.	THERMO ELECTRON SCIENTIFIC 355 RIVER OAKS PKWY SAN JOSE, CA 95134	CA HAZNET S113116839 CA HAZMAT N/A CA CERS CA HWTS
555 ft.	Site 4 of 6 in cluster F	CARWIS
Relative: Higher Actual: 28 ft.	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:	THERMO ELECTRON SCIENTIFIC 355 RIVER OAKS PKWY Not reported SAN JOSE, CA 951341908 REY HIJOSA 4089656050 Not reported 355 RIVER OAKS PKWY DOOR 10
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2011 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.187
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2010 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.187
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2008 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.17
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2007 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.187
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	2006 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture - 0.17
	Year: Gepaid: TSD EPA ID: CA Waste Code:	2005 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture

R01 - Recycler

0.17

Database(s) EPA I

EDR ID Number EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

2004 CAL000239004 CAD982444481 343 - Unspecified organic liquid mixture H01 - Transfer Station 0.204 2004 CAL000239004 CAD98244481 343 - Unspecified organic liquid mixture R01 - Recycler 0.187

2011 CAL000239004

20110921 12/9/2011 18:30:51 20111003 004550995FLE CAD982492399 ALL CHEMICAL DISPOSAL INC CAR000217513 ENVIRONMENTAL LOGISTICS INC CAD982444481 FILTER RECYCLING SERVICES INC Not reported Not reported 343 - Unspecified organic liquid mixture Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.187 55 G Not reported Not reported Not reported Not reported Not reported 2010 CAL000239004

20100716 9/30/2010 18:30:32 20100728 003172535FLE CAD982492399

EDR ID Number Database(s) EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

Trans Name: ALL CHEMICAL DISPOSAL INC Trans 2 EPA ID: CAR000172478 Trans 2 Name: ENVIRONMENTAL LOGISTICS INC TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 343 - Unspecified organic liquid mixture Waste Code Description: RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2008 Gen EPA ID: CAL000239004 Shipment Date: 20081126 Creation Date: 2/2/2009 18:30:25 Receipt Date: 20081213 Manifest ID: 001524095FLE Trans EPA ID: CAD982492399 ALL CHEMICAL DISPOSAL INC Trans Name: Trans 2 EPA ID: CAR000172478 Trans 2 Name: ENVIRONMENTAL LOGISTICS INC TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 343 - Unspecified organic liquid mixture RCRA Code: Not reported Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.17 Waste Quantity: 50 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2007 Gen EPA ID: CAL000239004 Shipment Date: 20070129 Creation Date: 2/23/2008 18:30:22 Receipt Date: 20070208

EDR ID Number Database(s) EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

Manifest ID: 000007324FLE Trans EPA ID: CAD982492399 Trans Name: ALL CHEMICAL DISPOSAL INC Trans 2 EPA ID: CAD982444481 Trans 2 Name: FILTER RECYCLING SVS TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 343 - Unspecified organic liquid mixture RCRA Code: Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code: Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2006 Year: Gen EPA ID: CAL000239004 Shipment Date: 20060306 Creation Date: 6/21/2006 18:32:21 Receipt Date: Not reported Manifest ID: 25140313 Trans EPA ID: CAD982492399 Trans Name: ALL CHEMICAL DISPOSAL INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982444481 TSDF EPA ID: FILTER RECYCLING SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 343 - Unspecified organic liquid mixture Waste Code Description: Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.17 Waste Quantity: 50 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2005 Year: Gen EPA ID: CAL000239004 Shipment Date: 20050606 Creation Date: 7/12/2006 18:30:09

Database(s)

EDR ID Number EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

20050613 23776923 CAD982492399 ALL CHEMICAL DISPOSAL INC CAR000129304 FILTER RECYCLING SVS CAD982444481 FILTER RECYCLING SERVICES INC CAD982444481 Not reported 343 - Unspecified organic liquid mixture Not reported R01 - Recycler 0.17 50 G Not reported Not reported Not reported Not reported Not reported 2004 CAL000239004 20040830 3/16/2007 18:31:12 20040907 23772640 CAD982492399 ALL CHEMICAL DISPOSAL INC CAR000129304 FILTER RECYCLING CAD982444481 FILTER RECYCLING SERVICES INC CAD982444481 Not reported 343 - Unspecified organic liquid mixture NONE R01 - Recycler 0.187 55 G Not reported Not reported Not reported Not reported Not reported 20040429 10/29/2004 7:40:51 20040514 22565458 CAD982492399 ALL CHEMICAL DISPOSAL INC CAR000129304

Database(s) EPA

EDR ID Number EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

FILTER RECYCLING Trans 2 Name: TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: CAD982444481 **TSDF Alt Name:** Not reported 343 - Unspecified organic liquid mixture Waste Code Description: Not reported RCRA Code: Meth Code: H01 - Transfer Station Quantity Tons: 0.102 Waste Quantity: 30 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 20040204 Shipment Date: Creation Date: 8/20/2004 9:49:45 Receipt Date: 20040217 Manifest ID: 22565209 Trans EPA ID: CAD982492399 Trans Name: ALL CHEMICAL DISPOSAL INC Trans 2 EPA ID: CAR000129304 Trans 2 Name: FILTER RECYCLING TSDF EPA ID: CAD982444481 Trans Name: FILTER RECYCLING SERVICES INC TSDF Alt EPA ID: CAD982444481 TSDF Alt Name: Not reported 343 - Unspecified organic liquid mixture Waste Code Description: RCRA Code: Not reported Meth Code: H01 - Transfer Station Quantity Tons: 0.102 Waste Quantity: 30 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name:	THERMO FISHER SCIENTIFIC
Address:	355 RIVER OAKS PY A
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	402858
Class:	Misc. Complex firms and labs

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY SAN JOSE, CA 95134-1908 498991 110017208083 US EPA Air Emission Inventory System (EIS)

Database(s)

EDR ID Number EPA ID Number

THERMO ELECTRON SCIENTIFIC (Continued)

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City,State,Zip: Owner Name: Owner Address 2: Environmental Contact Scott Levin Not reported 355 RIVER OAKS PARKWAY SANJOSE Not reported Not reported Not reported , Environmental Contact

ANGELA WILLIAMS SR. MANAGER, EHS AND FACILITIES 355 RIVER OAKS PARKWAY SANJOSE CA Not reported Not reported

THERMO FISHER SCIENTIFIC 355 RIVER OAKS PARKWAY SAN JOSE, CA 95134 590029 878643 Industrial Facility Storm Water

Owner/Operator Thermo Fisher Scientific Operator 355 River Oaks Parkway San Jose CA Not reported 95134

> THERMO ELECTRON SCIENTIFIC 355 RIVER OAKS PKWY Not reported SAN JOSE, CA 95134 CAL000239004 12/28/2011 12/22/2003 Not reported Not reported 355 RIVER OAKS PKWY DOOR 10 Not reported SAN JOSE, CA 95134 THERMO FISHER SCIENTIFIC 355 RIVER OAKS PKWY Not reported

Database(s)

EDR ID Number **EPA ID Number**

THERMO ELECTRON SCIENTIFIC (Continued)

Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

NAICS: EPA ID:

Create Date:

NAICS Code:

Inactive Date:

Facility Name:

Facility City:

Facility Zip:

Facility County: Facility State:

SAN JOSE, CA 95134 **REY HIJOSA** 355 RIVER OAKS PKWY DOOR 10 Not reported SAN JOSE, CA 95134 Inactive PERMANENT STATE 37.404412 -121.927144

NAICS Description: Issued EPA ID Date: Facility Address: Facility Address 2:

CAL000239004 2003-12-22 15:00:14.753 811412 Appliance Repair and Maintenance 2003-12-22 15:00:14.70700 2011-12-28 00:00:00 THERMO ELECTRON SCIENTIFIC 355 RIVER OAKS PKWY Not reported SAN JOSE Not reported CA 951341908

F32 ESE < 1/8 0.105 mi. 555 ft.	FINNIGAN CORPORATION 355 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Site 5 of 6 in cluster F	RCRA-LQG 1007199089 CA HAZNET CAD980813349 CA NPDES CA HWTS
Relative: Higher Actual: 28 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name:	19920210 Finnigan Corporation 355 RIVER OAKS PARKWAY SAN JOSE, CA 95134-1991 CAD980813349 GLENN J CRAFT Not reported Not reported 408-433-4800 x2718 Not reported Not reported Not reported Not reported Not reported Not reported 1991 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	Not reported
Importer Activity:	Not reported
Mixed Waste Generator:	Not reported
Transporter Activity:	Not reported
Transfer Facility Activity:	Not reported
Recycler Activity with Storage:	Not reported
Small Quantity On-Site Burner Exemption:	Not reported
Smelting Melting and Refining Furnace Exemption:	Not reported
Underground Injection Control:	Not reported
Off-Site Waste Receipt:	Not reported
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:	
Receive Date:	19920210
Handler Name: FINNIGAN CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

1007199089

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)	1007199089
Electronic Manifest Broker:	Not reported	
List of NAICS Codes and Descriptions: NAICS Code: NAICS Description:	334412 BARE PRINTED CIRCUIT BOARD MANUFACTURING	
NAICS Code: NAICS Description:	334516 ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING	
NAICS Code: NAICS Description:	54138 TESTING LABORATORIES AND SERVICES	
NAICS Code: NAICS Description:	562 WASTE MANAGEMENT AND REMEDIATION SERVICES	
NAICS Code: NAICS Description:	81292 PHOTOFINISHING	
Facility Has Received Notices of Violati Violations:	ions: No Violations Found	
Evaluation Action Summary: Evaluations:	No Evaluations Found	
HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	FINNIGAN CORPORATION 355 RIVER OAKS PARKWAY Not reported SAN JOSE, CA 941350000 WILLIAM F MAXFIELD 4084334800 Not reported 355 RIVER OAKS PKWY 1998 CAD980813349 AZD009015389 551 - Laboratory waste chemicals R01 - Recycler 0.01	
Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	1998 CAD980813349 CAD009452657 331 - Off-specification, aged or surplus organics R01 - Recycler 0.066 1997 CAD980813349 CAD009452657 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, e R01 - Recycler 0.726	etc.)

Database(s)

EDR ID Number **EPA ID Number**

FINNIGAN CORPORATION (Continued)

1007199089 Year: 1997 CAD980813349 Gepaid: TSD EPA ID: CAT080014079 CA Waste Code: 214 - Unspecified solvent mixture **Disposal Method:** H01 - Transfer Station Tons: 0.3325 Year: 1997 Gepaid: CAD980813349 TSD EPA ID: CAT080014079 CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc) **Disposal Method:** H01 - Transfer Station Tons: 0.2 Year: 1997 Gepaid: CAD980813349 TSD EPA ID: CAD009452657 CA Waste Code: 551 - Laboratory waste chemicals **Disposal Method:** R01 - Recycler Tons: 0.026 Year: 1997 Gepaid: CAD980813349 TSD EPA ID: CAT080014079 CA Waste Code: 221 - Waste oil and mixed oil **Disposal Method:** H01 - Transfer Station Tons: 0.1875 Year: 1997 CAD980813349 Gepaid: CAT080014079 TSD EPA ID: CA Waste Code: 551 - Laboratory waste chemicals **Disposal Method:** H01 - Transfer Station 0.005 Tons: Year: 1997 Gepaid: CAD980813349 TSD EPA ID: CAD009452657 CA Waste Code: 221 - Waste oil and mixed oil **Disposal Method:** R01 - Recycler Tons: 0.627 Year: 1997 CAD980813349 Gepaid: TSD EPA ID: CAT080014079 CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) **Disposal Method:** H01 - Transfer Station Tons: 0.085

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

Additional Info: Year: Gen EPA ID:

1998 CAD980813349

19981109

1/21/1999 0:00:00

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID:

19981120 96849821 CAD009452657 Not reported CA0000367755 Not reported AZD009015389 Not reported AZD009015389 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 R01 - Recycler 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 19981109 1/5/1999 0:00:00 19981110 95931328 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 331 - Off-specification, aged, or surplus organics Not reported R01 - Recycler 0.066 20 G Not reported Not reported Not reported Not reported Not reported 19981109 1/21/1999 0:00:00 19981120 96849821 CAD009452657 Not reported CA0000367755 Not reported AZD009015389

EDR ID Number Database(s) EPA ID Number

FINNIGAN CORPORATION (Continued)

Trans Name: Not reported AZD009015389 TSDF Alt EPA ID: Not reported TSDF Alt Name: Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported R01 - Recycler Meth Code: 0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 1997 Gen EPA ID: CAD980813349 Shipment Date: 19971215 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971215 Manifest ID: 97201198 Trans EPA ID: CAD009452657 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD009452657 Trans Name: Not reported CAD009452657 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported R01 - Recycler Meth Code: 0.209 Quantity Tons: Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19971215 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971215 Manifest ID: 97201198 CAD009452657 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. RCRA Code: D001

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Meth Code: R01 - Recycler Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19970828 Creation Date: 7/23/1998 0:00:00 19970828 Receipt Date: Manifest ID: 96679651 Trans EPA ID: CAD009452657 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. RCRA Code: D001 R01 - Recycler Meth Code: Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 19970703 Shipment Date: 12/4/1997 0:00:00 Creation Date: Receipt Date: 19970703 Manifest ID: 96806736 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. RCRA Code: D001 Meth Code: R01 - Recycler 0.363 Quantity Tons: Waste Quantity: 110 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name: TSDF EPA ID:

19970703 12/4/1997 0:00:00 19970703 96806736 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported R01 - Recycler 0.418 110 G Not reported Not reported Not reported Not reported Not reported 19970602 9/12/1997 0:00:00 19970602 96849820 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 R01 - Recycler 0.009 18 Р Not reported Not reported Not reported Not reported Not reported 19970602 9/12/1997 0:00:00 19970602 96849819 CAD009452657 Not reported Not reported Not reported CAD009452657

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Database(s) EPA ID I

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 0.006 12 Waste Quantity: Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19970602 Creation Date: 9/12/1997 0:00:00 19970602 Receipt Date: Manifest ID: 96849819 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD009452657 Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported Meth Code: R01 - Recycler 0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19970602 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19970602 Manifest ID: 96849819 Trans EPA ID: CAD009452657 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009452657 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 **TSDF Alt Name:** Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Ρ

Database(s)

EDR ID Number **EPA ID Number**

FINNIGAN CORPORATION (Continued)

Year:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19970602 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19970602 Manifest ID: 96849819 CAD009452657 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD009452657 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD009452657 TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 1996 Gen EPA ID: CAD980813349 Shipment Date: 19960926 Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961003 Manifest ID: 96586157 Trans EPA ID: NJD080631369 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080014079 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported H01 - Transfer Station Meth Code: Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

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Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

19960926 5/21/1997 0:00:00 19961003 96586157 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.4 800 Ρ Not reported Not reported Not reported Not reported Not reported 19960617 5/30/1997 0:00:00 19960621 95200669 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.1875 375 Р Not reported Not reported Not reported Not reported Not reported 19960617 5/30/1997 0:00:00 19960621 95200669 NJD080631369 Not reported CAD004778742 Not reported CAT080014079

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Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 19960322 10/16/1996 0:00:00 19960327 95847648 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.2125 425 Not reported Not reported Not reported Not reported Not reported 19960322 10/16/1996 0:00:00 19960327 95847648 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 352 - Other organic solids Not reported H01 - Transfer Station 0.035 70 Ρ

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID: Not reported Not reported Not reported Not reported Not reported 19960322 10/16/1996 0:00:00 19960327 95847648 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H01 - Transfer Station 0.0315 63 Ρ Not reported Not reported Not reported Not reported Not reported 19960322 10/16/1996 0:00:00 19960327 95847648 NJD080631369 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 352 - Other organic solids Not reported H01 - Transfer Station 0.075 150 Ρ Not reported Not reported Not reported Not reported Not reported

1995 CAD980813349

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

19951128 7/29/1996 0:00:00 19951205 93355548 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 221 - Waste oil and mixed oil F003 H01 - Transfer Station 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 19951128 7/29/1996 0:00:00 19951205 93355548 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.45 900 Р Not reported Not reported Not reported Not reported Not reported 19951128 7/29/1996 0:00:00 19951205 93355548 CAD982497158 Not reported CAD004778742 Not reported CAT080014079

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 0.45 900 Ρ Not reported Not reported Not reported Not reported Not reported 19950825 4/1/1996 0:00:00 19950828 93355250 ILD099202681 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 - Not reported 0.225 450 Not reported Not reported Not reported Not reported Not reported 19950602 10/25/1995 0:00:00 19950606 93353712 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.2 400 Ρ

1007199089

Not reported

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date:

Not reported Not reported Not reported Not reported 19950602 10/25/1995 0:00:00 19950606 93353712 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F003 H01 - Transfer Station 0.2 400 Р Not reported Not reported Not reported Not reported Not reported 19950309 3/29/1996 0:00:00 19950310 93355608 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported - Not reported F001 H01 - Transfer Station 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 19950309 3/29/1996 0:00:00

19950310

Database(s) E

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

93355608 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H01 - Transfer Station 0.06 120 Р Not reported Not reported Not reported Not reported Not reported 19950309 3/29/1996 0:00:00 19950310 93355608 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 19950309 3/29/1996 0:00:00 19950310 93355608 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported

EDR ID Number Database(s)

EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H01 - Transfer Station 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 1994 CAD980813349 19941212 10/19/1995 0:00:00 19941214 93353481 CAD982497158 Not reported ARD981908551 Not reported CAT080014079 Not reported Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.4 800 Р Not reported Not reported Not reported Not reported Not reported 19941212 10/19/1995 0:00:00 19941214 93353481 CAD982497158 Not reported ARD981908551 Not reported CAT080014079 Not reported Not reported Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 0.4

800

19941102

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Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Waste Quantity:

Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Not reported Not reported Not reported Not reported Not reported 19941102 10/19/1995 0:00:00 19941104 92263463 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap F003 H01 - Transfer Station 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 19941102 10/19/1995 0:00:00 19941104 92263463 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D003 H01 - Transfer Station 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

Trans Name:

10/19/1995 0:00:00 19941104 92263463 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H01 - Transfer Station 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported 19941102 10/19/1995 0:00:00 19941104 92263463 CAD982497158 Not reported CAD004778742 Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap U127 H01 - Transfer Station 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported 19940923 3/26/1996 0:00:00 19940926 92263568 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported Not reported 214 - Unspecified solvent mixture F003 H01 - Transfer Station 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 19940923 3/26/1996 0:00:00 19940926 92263568 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap F003 H01 - Transfer Station 0.06 120 Р Not reported Not reported Not reported Not reported Not reported 19940923 3/26/1996 0:00:00 19940926 92263568 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. F003 H01 - Transfer Station 0.2085 50 G

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Not reported Not reported Not reported 19940923 3/26/1996 0:00:00 19940926 92263568 CAD982497158 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 513 - Empty containers less than 30 gallons Not reported H01 - Transfer Station 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 1993 CAD980813349 19931209 9/14/1995 0:00:00 19931209 92672052 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 D99 - Disposal, Other 0.325 650 Р Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

19931209 9/14/1995 0:00:00 19931209 92672052 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap F003 D99 - Disposal, Other 0.1125 225 Ρ Not reported Not reported Not reported Not reported Not reported 19931209 9/14/1995 0:00:00 19931209 92672052 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported - Not reported D002 D99 - Disposal, Other 0 60 Not reported Not reported Not reported Not reported Not reported 19931209 9/14/1995 0:00:00 19931209 92672052 CAD009452657 Not reported Not reported Not reported CAD009452657

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF** Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

Not reported CAD009452657 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D002 D99 - Disposal, Other 0.04 80 Р Not reported Not reported Not reported Not reported Not reported 19931209 9/14/1995 0:00:00 19931209 92672057 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 223 - Unspecified oil-containing waste D001 D99 - Disposal, Other 0.0375 75 Not reported Not reported Not reported Not reported Not reported 19931209 9/14/1995 0:00:00 19931209 92672057 CAD009452657 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 214 - Unspecified solvent mixture D001 D99 - Disposal, Other 0.2 400 Ρ

Not reported

Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Not reported Not reported Not reported Not reported 19931011 9/13/1995 0:00:00 19931011 92422842 CAT080031248 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D002 D99 - Disposal, Other 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 19931011 9/13/1995 0:00:00 19931011 92422842 CAT080031248 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D009 D99 - Disposal, Other 0.0075 15 Р Not reported Not reported Not reported Not reported Not reported 19931011 9/13/1995 0:00:00 19931011

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Database(s)

EDR ID Number EPA ID Number

1007199089

FINNIGAN CORPORATION (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: NPDES: Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID:

Place ID:

WDID:

Order Number:

92422842 CAT080031248 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D002 D99 - Disposal, Other 0.015 30 Р Not reported Not reported Not reported Not reported Not reported 19930908 9/12/1995 0:00:00 19930908 91658790 CAT080031248 Not reported Not reported Not reported CAD009452657 Not reported CAD009452657 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported D99 - Disposal, Other 0.005 10 Р Not reported Not reported Not reported Not reported Not reported THERMO FISHER SCIENTIFIC 355 RIVER OAKS PKWY SUITE A1 SAN JOSE, CA 95134 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

FINNIGAN CORPORATION (Continued)

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 Not reported Discharge Zip: No Action Required Status: 09/25/2020 Status Date: **Operator Name:** Thermo Fisher Scientific **Operator Address:** 355 River Oaks Pkwy Suite A1 Operator City: San Jose **Operator State:** California Operator Zip: 95134 HWTS: FINNIGAN CORPORATION Name: Address: 355 RIVER OAKS PARKWAY Address 2: Not reported SAN JOSE, CA 94135 City,State,Zip: CAD980813349 EPA ID: Inactive Date: 06/30/1999 04/08/1983 Create Date: Last Act Date: Not reported Mailing Name: Not reported 355 RIVER OAKS PKWY Mailing Address: Mailing Address 2: Not reported Mailing City, State, Zip: SAN JOSE, CA 951341908 **FINNIGAN PROPERTIES Owner Name: Owner Address:** 355 RIVER OAKS PKWY Owner Address 2: Not reported Owner City, State, Zip: SAN JOSE, CA 951340000 Contact Name: WILLIAM F MAXFIELD Contact Address: **INACTIVE PER VQ99 - BMI** Contact Address 2: Not reported City,State,Zip: SAN JOSE, CA 951341908 Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 37.403716 Longitude: -121.926196

G33 SSE 1/8-1/4 0.143 mi. 753 ft.	BROADCOM INC. INNOVATION 270 INNOVATION DR SAN JOSE, CA 95134 Site 1 of 3 in cluster G	NBLDG E3
Relative: Higher Actual: 26 ft.	CERS TANKS: Name: Address: City,State,Zip: Site ID:	BROAD 270 INN SAN JO 13149

BROADCOM INC. INNOVATION BLDG E3 270 INNOVATION DR SAN JOSE, CA 95134 13149

1007199089

CA CERS TANKS S123500683 CA CUPA Listings N/A CA CERS

Database(s)

EDR ID Number EPA ID Number

S123500683

CERS ID:	10351657
CERS Description:	Aboveground Petroleum Storage
UPA SANTA CLARA:	
Name:	BROADCOM LIMITED INNOVATION BLDG E3
Address:	270 INNOVATION DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2299
Program Description:	HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.4005292
Longitude:	-121.9288894
Record ID:	PR0437592
Facility ID:	FA0293757
News	
Name:	BROADCOM LIMITED INNOVATION BLDG E3
Address:	270 INNOVATION DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude:	37.4005292
Longitude:	-121.9288894
Record ID:	PR0437578
Facility ID:	FA0293757
ERS:	
Name:	BROADCOM INC. INNOVATION BLDG E3
Address:	270 INNOVATION DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	13149
CERS ID:	10351657
CERS Description:	Chemical Storage Facilities
iolations:	
Site ID:	13149
Site Name:	Broadcom Inc. Innovation Bldg E3
Violation Date:	01-21-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	
Violation Description:	Failure to provide initial and annual training to all employees in
	safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/20/2020. FACILITY FAILED TO ANNUALL
	CONDUCT AND RECORD EMERGENCY RESPONSE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	13149
Site Name:	Broadcom Inc. Innovation Bldg E3
Violation Date:	08-15-2014
Violation Date: Citation:	08-15-2014 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

TC7318971.2s Page 130

EDR ID Number Database(s) EPA ID Number

BROADCOM INC. INNOVATION BLDG E3 (Continued) S123500683 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. THE HAZARDOUS MATERIALS BUSINESS PLAN WAS LAST CERTIFIED IN 2012. Violation Notes: SUBMIT THE HMBP ELECTRONICALLY VIA CERS. CERS ID #10351657 Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, 13149 Site ID: Site Name: Broadcom Inc. Innovation Bldg E3 Violation Date: 08-15-2014 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation: 6.95, Section(s) 25508(a)(1) Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. EMPLOYEE TRAINING HAS NOT BEEN CONDUCTED. Violation Notes: Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP CERS, Violation Source: Site ID: 13149 Broadcom Inc. Innovation Bldg E3 Site Name: Violation Date: 01-21-2020 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Returned to compliance on 02/20/2020. CORRECT THE FOLLOWING SITE MAP Violation Notes: OMISSIONS AND DISCREPANCIES: -NORTH ARROW -PRIMARY AND ALTERNATE ROUTES OF EVACUATION -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 13149 Site Name: Broadcom Inc. Innovation Bldg E3 Violation Date: 01-21-2020 Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 Failure to determine if wastes generated are hazardous waste by using Violation Description: generator knowledge or applying testing method. Returned to compliance on 02/20/2020. FACILITY GENERATES FLAMMABLE Violation Notes: SOLIDS THAT APPEAR TO BE HAZARDOUS WASTE BUT IT IS NOT BEING MANAGED AS SUCH. Violation Division: Santa Clara County Environmental Health Violation Program: HW Violation Source: CERS, Evaluation: Eval General Type: Compliance Evaluation Inspection 01-21-2020 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** ROUTINE INSPECTION COMMENCED ON JANUARY 17, 2020 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PHILIP LOPEZ AND TIM FRANCISCO.

Database(s)

EDR ID Number EPA ID Number

	-		
Eval Division:		ta Clara County Environmental Health	
Eval Program:	HW		
Eval Source:	CEI	RS,	
Eval General Type:	Cor	npliance Evaluation Inspection	
Eval Date:		21-2020	
Violations Found:	Yes		
Eval Type:		tine done by local agency	
Eval Notes:		OPERLY PERMITTED FOR THE NUMBER OF CHEMIC	
Eval Notes.		P WAS SUBMITTED ON 2/27/2019 VIA CERS. CERS ID	
Eval Division:	Sar	ta Clara County Environmental Health	
Eval Program:	HM	RRP	
Eval Source:	CEI	RS,	
Eval General Type:	Cor	npliance Evaluation Inspection	
Eval Date:		15-2014	
Violations Found:	Yes		
Eval Type:		tine done by local agency	
Eval Type. Eval Notes:		NTORY NOTED TODAY: DIESEL STORAGE-LARGES	
Lvai noles.		AL 105 GALLONS	1 CONTAINER IS
Eval Division:			
Eval Division: Eval Program:		ta Clara County Environmental Health RRP	
Eval Source:	CEI		
Eval Source.	CEI		
nforcement Action:			
Site ID:	131	49	
Site Name:	Bro	adcom Inc. Innovation Bldg E3	
Site Address:		INNOVATION DR	
Site City:	-	N JOSE	
Site Zip:	951		
Enf Action Date:		15-2014	
Enf Action Type:		ce of Violation (Unified Program)	
Enf Action Description:		ce of Violation Issued by the Inspector at the Time of Insp	nection
Enf Action Notes:		reported	Scotion
Enf Action Division:		ta Clara County Environmental Health	
Enf Action Program:		RRP	
Enf Action Source:	CEI		
oordinates: Site ID:	131	49	
Facility Name:	-	adcom Inc. Innovation Bldg E3	
Env Int Type Code:	HM	6	
Program ID:		51657	
Coord Name:		reported	
Ref Point Type Desc:		ter of a facility or station.,	
Latitude:		100540	
Longitude:	-	1.928520	
ffiliation: Affiliation Type Desc:	Idor	ntification Signer	
<i>,</i> ,		Francisco	
Entity Name:			
Entity Title:			
Affiliation Address:		reported	
Affiliation City:		reported	
Affiliation State:		reported reported	
Affiliation Country:			

Database(s)

EDR ID Number **EPA ID Number**

BROADCOM INC. INNOVATION BLDG E3 (Continued)

Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address:

Legal Owner Broadcom Inc. Not reported 1320 Ridder Park Drive San Jose **United States** 95131 (408) 433-8000,

Broadcom Inc Not reported Not reported Not reported Not reported Not reported Not reported (408) 433-8000, Parent Corporation

Broadcom Inc. Not reported Not reported Not reported Not reported Not reported Not reported

Property Owner Broadcom Inc. Not reported 1320 Ridder Park Dr San Jose United States 95131 (408) 433-8000,

CUPA District Santa Clara County Environmental Health Not reported 1555 Berger Drive, Suite 300 San Jose Not reported 95112-2716 (408) 918-3400,

Document Preparer Tim Francisco Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

BROADCOM INC. INNOVATION BLDG E3 (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Environmental Contact Tim Francisco Not reported 1320 Ridder Park Drive San Jose CA Not reported 95131 .

Not reported

Not reported

Not reported

Not reported

Facility Mailing Address Mailing Address Not reported 270 Innovation Drive San Jose CA Not reported 95134 ,

G34 South 1/8-1/4 0.146 mi.	BROADCOM INC. INNOVATION BLDG E4 260 INNOVATION DR SAN JOSE, CA 95134		ing ER
772 ft.	Site 2 of 3 in cluster G		
Relative: Higher Actual: 25 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: PE#: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	BROADCOM LIMITED INNOVATION BLDG E4 260 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA 2299 HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.399948 -121.931134 PR0314197 FA0265271 BROADCOM LIMITED INNOVATION BLDG E4 260 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.399948 -121.931134 PR0399108 FA0265271	

S123500683

S121783212 gs ŔS N/A

Database(s)

EDR ID Number EPA ID Number

BROADCOM INC. INNOVATION BLDG E4 (Continued)

CERS:	
Name:	BROADCOM INC. INNOVATION BLDG E4
Address:	260 INNOVATION DR
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	428945
CERS ID:	10749535
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	05-06-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter
	6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/04/2015. Extinguisher in waste
	(non-Universal waste) shed was expired (last serviced 2013).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	02-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency
·	response plan and procedures for a release or threatened release of a
	hazardous material.
Violation Notes:	Returned to compliance on 05/13/2020. Violation remains uncorrected
	from 5/6/15 Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	02-09-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
Chalon.	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training
Violation Description.	program in safety procedures in the event of a release or threatened
	release of a hazardous material.
Violation Notes:	Returned to compliance on 05/13/2020. Violation remains uncorrected
	from 5/6/15 Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	05-06-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 07/31/2017. HMBP last submitted 1/30/14 (per

EDR ID Number Database(s) EPA ID Number

BROADCOM INC. INNOVATION BLDG E4 (Continued)

	review of CERS).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	05-06-2015
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 06/04/2015. EPA ID number CAD982519019 is
	issued to Lockheed at 3130 Zanker. Was used to ship from 3100 location
	when campus was occupied and contiguous. California numbers are site
	and owner specific, and since Lockheed no longer occupies 3130, a new
	ID number should be obtained for the 3100 location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	01-21-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a
	hazardous material or failure to document and maintain training
	records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/20/2020. FACILITY FAILED TO ANNUALLY
violation notes.	CONDUCT AND RECORD EMERGENCY RESPONSE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
violation bource.	OERO,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	05-06-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title
Challon.	40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG)
	containing the location of emergency equipment, contact names and
	numbers.
Violation Notes:	Returned to compliance on 06/04/2015. Emergency information needs to
violation voteo.	be updated. Postings in waste sheds still indicates Cynthia
	Rittenhouse as the contact person.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	05-06-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate emergency
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a

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

BROADCOM INC. INNOVATION BLDG E4 (Continued) hazardous material. Violation Notes: Returned to compliance on 07/31/2017. 1/30/14 CERS submittal did not include emergency response plan. In response to accepted inventory (on 2/28/13), DEH inspector noted that emergency plan needed to be submitted to make for complete annual submittal. Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 428945 Site Name: Broadcom Inc. Innovation Bldg E4 Violation Date: 05-06-2015 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. Violation Notes: Returned to compliance on 06/04/2015. 1/30/14 CERS submittal did not include employee training plan. In response to accepted inventory (on 2/28/13), DEH inspector noted that training plan needed to be submitted to make for complete annual submittal. Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS, Site ID: 428945 Site Name: Broadcom Inc. Innovation Bldg E4 Violation Date: 02-09-2016 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Failure to annually review and electronically certify that the Violation Description: business plan is complete, accurate, and up-to-date. Returned to compliance on 03/04/2016. Violation remains uncorrected Violation Notes: from 5/6/15 Notice of Inspection. Certification of inventory in 2015 was not submitted and anniversary month for submittal of date in 2016 was also missed. Santa Clara County Environmental Health Violation Division: Violation Program: HMRRP Violation Source: CERS. Site ID: 428945 Site Name: Broadcom Inc. Innovation Bldg E4 Violation Date: 05-06-2015 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Returned to compliance on 06/04/2015. Noted 3 gallon gas container and Violation Notes: crate with various guarts of oil and other auto care products not labeled as HW. Noted that theses items had just been removed from the fleet vehicles in anticipation of sale of vehicles. Violation Division: Santa Clara County Environmental Health Violation Program: HW Violation Source: CERS.

EDR ID Number Database(s) EPA ID Number

BROADCOM INC. INNOVATION BLDG E4 (Continued)

SRUADCOW INC. INNOVA	TION BEDG E4 (Continued) 5121763212
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	01-21-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
• • • • •	required content.
Violation Notes:	Returned to compliance on 02/20/2020. CORRECT THE FOLLOWING SITE MAP OMISSIONS AND DISCREPANCIES: -NORTH ARROW -PRIMARY AND ALTERNATE ROUTES OF EVACUATION -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS
Malatian Division	
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	428945
Site Name:	Broadcom Inc. Innovation Bldg E4
Violation Date:	01-21-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter
Citation.	
	12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using
	generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 02/20/2020. FACILITY GENERATES FLAMMABLE SOLIDS THAT APPEAR TO BE HAZARDOUS WASTE BUT IT IS NOT BEING MANAGED AS SUCH.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS.
violation Source.	CERS,
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility submitted inventory on CERS on 1/30/14 with CERS ID 10415653.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED.
	THE LAST HMBP WAS SUBMITTED ON 2/27/2019 VIA CERS. CERS ID 10749535
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
•	
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION COMMENCED ON JANUARY 17, 2020 AND CONCLUDED TODAY.
E Val 1 10103.	THE WALK THROUGH WAS CONDUCTED WITH PHILIP LOPEZ AND TIM FRANCISCO.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW

Database(s)

EDR ID Number EPA ID Number

Eval Source:	CERS,	
	OERO,	
Eval General Type:	Other/Unknown	
Eval Date:	02-09-2016	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Follow up inspection to 5/6/15 routine inspection. During 5/6/15	
	inspection, it was noted that Lockheed had incomplete HMBP emergency	
	plan and training plans submitted on CERS. Additionally, the HMBP	
	inventory submitted on 1/30/14 was found to be incomplete (missing	
	storage of propane). Return to compliance dated 56/4/15 noted item to	
	be addressed and uploaded to CERS by 6/1/15. Item has not been	
	uploaded to CERS and site was notified via phone of this in December	
	of 2015. As of date of inspection, no CERS submittals received since	
	1/30/14.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-06-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Facility generates small quantities of research waste and larger	
	quantiteis of UW lamps and batteries. All wastes transferred to	
	exterior storage lockers for storage and accumulation. Reviewed	
	receipts and manifests for 2015, 2014 for disposal of all wastes.	
	Emergency info posted in lockers. Spill kits, extinguishers, and eyewash/shower stations at each storage location.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS,	
Enforcement Action:		
Site ID:	428945	
Site Name:	Broadcom Inc. Innovation Bldg E4	
Site Address:	260 INNOVATION DR	
Site City:	SAN JOSE	
Site Zip:	95134	
Enf Action Date:	05-06-2015	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Santa Clara County Environmental Health	
Enf Action Program:	HMRRP	
Enf Action Source:	CERS,	
Site ID:	428945	
Site Name:	Broadcom Inc. Innovation Bldg E4	
Site Address:	260 INNOVATION DR	
	SAN JOSE	
Site City:	95134	
Site City: Site Zip:		
Site Zip: Enf Action Date:	05-06-2015	
Site Zip:	05-06-2015 Notice of Violation (Unified Program)	
Site Zip: Enf Action Date:		
Site Zip: Enf Action Date: Enf Action Type:	Notice of Violation (Unified Program)	

Database(s)

EDR ID Number EPA ID Number

Enf Action Program: Enf Action Source:	HW CERS,
Coordinates:	
Site ID:	428945
Facility Name:	Broadcom Inc. Innovation Bldg E4
Env Int Type Code:	НМВР
Program ID:	10749535
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.401910
Longitude:	-121.929040
Affiliation:	
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	270 Innovation Drive
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Tim Francisco
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Francisco
Entity Title:	Not reported
Affiliation Address:	1320 Ridder Park Drive
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95131
Affiliation Phone:	3
Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Francisco
Entity Title:	EHS Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Broadcom Inc.

Database(s)

EDR ID Number EPA ID Number

BROADCOM INC. INNOVATION BLDG E4 (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Not reported (408) 433-8000, Parent Corporation Broadcom Inc. Not reported Sorte Cure County Envir

Not reported

Not reported

Santa Clara County Environmental Health Not reported 1555 Berger Drive, Suite 300 San Jose CA Not reported 95112-2716 (408) 918-3400,

Legal Owner Broadcom Inc. Not reported 1320 Ridder Park Drive San Jose CA United States 95131 (408) 433-8000,

Property Owner Broadcom Inc. Not reported 1320 Ridder Park Drive San Jose CA United States 95131 (408) 433-8000,

Database(s) EPA II

EDR ID Number EPA ID Number

G35 SSE 1/8-1/4 0.150 mi.	BROADCOM INC. INNOVATION B 280 INNOVATION DR SAN JOSE, CA 95134	LDG E2	CA CUPA Listings CA CERS	S121742620 N/A
791 ft.	Site 3 of 3 in cluster G			
Relative: Higher Actual: 27 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	BROADCOM LIMITED INNOVATION BLDG E2 280 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA 2240 GENERATES < 10 GAL/YR DEH PERMIT-HAZ WASTE GENERATOR PROGR 37.4011288 -121.9294278 PR0437593 FA0293755	:AM	
	Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	BROADCOM LIMITED INNOVATION BLDG E2 280 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGE 37.4011288 -121.9294278 PR0437575 FA0293755	RAM	
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Violations: Site ID: Site Name: Violation Date:	BROADCOM INC. INNOVATION BLDG E2 280 INNOVATION DR SAN JOSE, CA 95134 131069 10415767 Chemical Storage Facilities 131069 Broadcom Inc. Innovation Bldg E2 01-21-2020		
	Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	HSC 6.95 25508(a)(1) - California Health and 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit inventory information for all reportable hazard at or above reportable quantities. Returned to compliance on 02/20/2020. DIES VERIFIED ON SITE TO BE 660 GALLON CA Santa Clara County Environmental Health HMRRP CERS,	hazardous material dous materials on site SEL FUEL QUANTITY	
	Site ID: Site Name: Violation Date: Citation:	131069 Broadcom Inc. Innovation Bldg E2 01-21-2020 HSC 6.95 25505(a)(4) - California Health and 6.95, Section(s) 25505(a)(4)	l Safety Code, Chapter	·

EDR ID Number Database(s) EPA ID Number

BROADCOM INC. INNOVATION BLDG E2 (Continued) S121742620 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 02/20/2020. FACILITY FAILED TO ANNUALLY Violation Notes: CONDUCT AND RECORD EMERGENCY RESPONSE. Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP CERS. Violation Source: Site ID: 131069 Site Name: Broadcom Inc. Innovation Bldg E2 Violation Date: 01-21-2020 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter Citation: 12, Section(s) 66262.11 Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. FACILITY GENERATES FLAMMABLE SOLIDS THAT APPEAR TO BE HAZARDOUS WASTE Violation Notes: BUT IT IS NOT BEING MANAGED AS SUCH. Violation Division: Santa Clara County Environmental Health HW Violation Program: Violation Source: CERS. Site ID: 131069 Site Name: Broadcom Inc. Innovation Bldg E2 Violation Date: 01-21-2020 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Violation Notes: FACILITY FAILED TO OBTAIN A STATE EPA ID NUMBER FOR SOLDER DROSS GENERATED AT SEVERAL LABORATORIES THROUGHOUT THE FACILITY. Violation Division: Santa Clara County Environmental Health Violation Program: HW Violation Source: CERS, Site ID: 131069 Site Name: Broadcom Inc. Innovation Bldg E2 Violation Date: 01-21-2020 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 02/20/2020. CORRECT THE FOLLOWING SITE MAP OMISSIONS AND DISCREPANCIES: -NORTH ARROW -PRIMARY AND ALTERNATE ROUTES OF EVACUATION -STORM AND SEWER DRAINS -EMERGENCY SHUT OFF SYSTEMS Violation Division: Santa Clara County Environmental Health Violation Program: HMRRP Violation Source: CERS. Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 01-21-2020 Violations Found: Yes Eval Type: Routine done by local agency

EDR ID Number Database(s) EPA ID Number

BROADCOM INC. INNOVATION BLDG E2 (Continued)

BROADCOM INC. INNOVA	TION BLDG E2 (Continued) S121742620
Eval Notes:	ROUTINE INSPECTION COMMENCED ON JANUARY 17, 2020 AND CONCLUDED TODAY. THE WALK THROUGH WAS CONDUCTED WITH PHILIP LOPEZ AND TIM FRANCISCO.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found: Eval Type:	Yes Routine done by local agency
Eval Notes:	FACILITY IS PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED.
	THE LAST HMBP WAS SUBMITTED ON 2/27/2019 VIA CERS. CERS ID 10415767
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No Routine done by local agency
Eval Type: Eval Notes:	Onsite to conduct HMBP inspection. HMBP submitted via CERS 10415767.
	Submittal dated 10/17/14. Submittal is complete, contains complete
	inventory, emergency plan and training plan. Training records also
	posted. Inventory consists of 2 emergency generators, approximatly 250
	and 50 gallon capacities. Fire extinguishers serviced 2/12/15, spill
	kits available. Noted storage of 40 gallons of three additional chemicals on the roof top used for the treatment of chiller water. Not
	required to be reported under HMBP.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Coordinates:	
Site ID:	131069
Facility Name:	Broadcom Inc. Innovation Bldg E2
Env Int Type Code:	НМВР
Program ID:	10415767 Not associated
Coord Name: Ref Point Type Desc:	Not reported Center of a facility or station.,
Latitude:	37.401490
Longitude:	-121.928620
Affiliation: Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	280 Innovation Dr
Affiliation City:	San Jose
Affiliation State: Affiliation Country:	CA Not reported
Affiliation Zip:	95134
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

1555 Berger Drive, Suite 300

Database(s)

EDR ID Number EPA ID Number

BROADCOM INC. INNOVATION BLDG E2 (Continued)

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: San Jose CA Not reported 95112-2716 (408) 918-3400, Legal Owner Broadcom Inc. Not reported 1320 Ridder Park Drive San Jose CA United States

Property Owner Broadcom Inc. Not reported 1320 Ridder Park Dr San Jose CA United States 95131 (408) 433-8000,

(408) 433-8000,

95131

Document Preparer Scott Houthuysen Not reported Not reported Not reported Not reported Not reported

Environmental Contact Scott Houthuysen Not reported 9999 Hamilton Blvd Breinigsville PA Not reported 18031

Identification Signer Scott Houthuysen Director, EHS Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

BROADCOM INC. INNOVATION BLDG E2 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

THERMO FISHER SCIENTIFIC

SAN JOSE, CA

Site 6 of 6 in cluster F

Operator Broadcom Inc. Not reported Not reported Not reported Not reported Not reported (408) 433-8000,

Parent Corporation Broadcom Inc. Not reported Not reported Not reported Not reported Not reported Not reported

S121742620

PFAS ECHO 1027428486 N/A

ESE 1/8-1/4 0.157 mi. 827 ft. Relative: Higher

F36

Actual: 28 ft. PFAS ECHO: Name: Address: City,State,Zip: Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility Report: Facility Percent Minority: Facility Derived Tribes: Facility Population: EPA Programs: Federal Facility: Federal Agency: Facility FIPS Code: Facility Indian Country Flag: Facility Collection Method: Facility Derived HUC: Facility Derived WBD: Facility Derived CD113: Facility Derived CB2010: Facility Major Flag: Facility Active Flag: Facility Inspection Count: Facility Date Last Inspection: Facility Days Last Inspection: Facility Informal Count:

THERMO FISHER SCIENTIFIC Not reported SAN JOSE, CA 37.40367 -121.92634 SANTA CLARA Active 09 Electronics Industry https://echo.epa.gov/detailed-facility-report?fid=110017208083 82.317 3468.61 CWA; RCRA No 06085 Ν ADDRESS MATCHING-HOUSE NUMBER 18050003 180500030305 17 060855050061014 Υ 1 4/20/2018 1,800 0

.

0

-

0

-

3468.61

Database(s)

EDR ID Number **EPA ID Number**

THERMO FISHER SCIENTIFIC (Continued) Facility Date Last Informal Action:

Facility Formal Action Count: Facility Date Last Formal Action: Facility Total Penalties: Facility Penalty Count: Facility Date Last Penalty: Facility Last Penalty AMT: Facility QTRS With NC: Facility Programs With SNC: Facility Compliance Status: Facility SNC Flag: AIR Flag: NPDES Flag: SDWIS Flag: RCRA Flag: TRI Flag: GHG Flag: AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS: RCRA IDS: **RCRA Permit Types:** RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: **TRI Releases Transfers:** TRI On Site Releases: TRI Off Site Transfers: TRI Reporter: Facility IMP Water Flag: **EJSCREEN Flag US: EJSCREEN Report:**

Name: Address: City,State,Zip: Latitude: Longitude: Count: County: Status: Region: Industry: ECHO Facility Report: Facility Percent Minority: Facility Derived Tribes: Facility Population:

-. 0 0 No Violation Identified N Ν Υ Ν Υ N Ν CAZ516563 Minor 3826 CAD980813349 CAR000003368 Other, SQG 334516 334412 81292 562 -. Ν --Υ Υ https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-121.92634,%22y%22:37.40367,%22spatialReference%22:%7B%22wki d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 THERMO FISHER SCIENTIFIC Not reported SAN JOSE, CA 37.40367 -121.92634 1 SANTA CLARA Active 09 Metal Machinery Mfg https://echo.epa.gov/detailed-facility-report?fid=110017208083 82.317

1027428486

Database(s)

EDR ID Number **EPA ID Number**

THERMO FISHER SCIENTIFIC (Continued)

AIR Flag:

RCRA Flag:

TRI Flag:

AIR IDS:

GHG Flag:

CAA NAICS: CAA SICS: NPDES IDS:

CWA SICS:

RCRA IDS:

SDWA IDS:

TRI IDS:

EPA Programs: CWA; RCRA Federal Facility: No Federal Agency: Facility FIPS Code: 06085 Facility Indian Country Flag: Ν Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER Facility Derived HUC: 18050003 Facility Derived WBD: 180500030305 Facility Derived CD113: 17 Facility Derived CB2010: 060855050061014 Facility Major Flag: Facility Active Flag: Υ Facility Inspection Count: 1 Facility Date Last Inspection: 4/20/2018 Facility Days Last Inspection: 1,800 Facility Informal Count: 0 Facility Date Last Informal Action: -Facility Formal Action Count: 0 Facility Date Last Formal Action: Facility Total Penalties: 0 Facility Penalty Count: -Facility Date Last Penalty: -Facility Last Penalty AMT: _ Facility QTRS With NC: 0 Facility Programs With SNC: 0 Facility Compliance Status: No Violation Identified Facility SNC Flag: Ν Ν NPDES Flag: Υ SDWIS Flag: Ν Υ Ν Ν CAA Permit Types: CAZ516563 **CWA Permit Types:** Minor CWA NAICS: 3826 CAD980813349 CAR000003368 **RCRA Permit Types:** Other, SQG 334516 334412 81292 562 RCRA NAICS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: Ν -TRI Releases Transfers: -TRI On Site Releases: -TRI Off Site Transfers: -TRI Reporter: Facility IMP Water Flag: Υ EJSCREEN Flag US: Υ EJSCREEN Report: https://eiscreen.epa.gov/mapper/mobile/EJSCREEN mobile.aspx?geometry=% 7B%22x%22:-121.92634,%22y%22:37.40367,%22spatialReference%22:%7B%22wki

1027428486

Database(s) Ef

EDR ID Number EPA ID Number

THERMO FISHER SCIENTIFIC (Continued)

1027428486

d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

H37 South 1/8-1/4 0.158 mi.	BROADCOM 250 INNOVATION DRIVE SAN JOSE, CA 95134	RCRA NonGen / NLR 1024766700 CAC002986572
832 ft.	Site 1 of 2 in cluster H	
South 1/8-1/4 0.158 mi.	250 INNOVATION DRIVE SAN JOSE, CA 95134	
	Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: 2018 GPRA Permit Baseline: 202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No No No No No No No Yes Yes No Yes Yes No Not reported No Not reported Not on the Baseline Not on the Baseline No No No No No No No No No No No No No

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

BROADCOM (Continued)

1024766700

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: TIM FRANCISCO
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: TIM FRANCISCO Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators:

Receive Date: Handler Name:

State District Owner:

Current Record:

Recognized Trader Importer:

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Owner

Other Not reported Not reported BROADCOM SAN JOSE, CA 95131 408-433-8301 Not reported Not reported Not reported

Operator

Other Not reported Not reported BROADCOM SAN JOSE, CA 95131 408-433-8301 Not reported Not reported Not reported

20181025

- BROADCOM Federal Waste Generator Description: Not reported Large Quantity Handler of Universal Waste: No No No No No Yes
 - Not a generator, verified

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	BROADCOM (Continued)			1024766700
	Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported		
	List of NAICS Codes and Descrip NAICS Code: NAICS Description:	tions: 56299 ALL OTHER WASTE MANAGEMENT SERV	/ICES	
	Facility Has Received Notices of Violations:	/iolations: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
H38 South 1/8-1/4 0.158 mi. 832 ft. Relative:	CMK LLC DBA BAPC LLC 250 INNOVATION DR SAN JOSE, CA 95134 Site 2 of 2 in cluster H		CA CERS TANKS CA CUPA Listings CA EMI CA HAZNET CA CERS CA HWTS	S121795483 N/A
Higher Actual: 25 ft.	CERS TANKS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	BROADCOM INC. INNOVATION BLDG E1 250 INNOVATION DR SAN JOSE, CA 95134 99690 10351675 Aboveground Petroleum Storage		
	Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID:	BROADCOM LIMITED INNOVATION BLDG E1 250 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGI 37.399414 -121.932299 PR0402235 FA0270225	RAM	
	Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name:	BROADCOM LIMITED INNOVATION BLDG E1 250 INNOVATION DR SAN JOSE, CA 95134 SANTA CLARA 2011 APSA FACILITY-SPCC TEMPLATE (<10,000 GAL DEH PERMIT-ABOVEGROUND PETROLEUM ST 37.399414 -121.932299 PR0399602 FA0270225 BROADCOM LIMITED INNOVATION BLDG E1 250 INNOVATION DR		AM

Database(s) EPA I

EDR ID Number EPA ID Number

S121795483

CMK LLC DBA BAPC LLC (Continued)

City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2299
Program Description:	HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Program Identifier:	DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.399414
Longitude:	-121.932299
Record ID:	PR0437591
Facility ID:	FA0270225

EMI:

IVII.					
Name:	CMK LLC				
Address:	250 INNOVATION DR				
City,State,Zip:	SAN JOSE, CA 95134				
Year:	2018				
County Code:	43				
Air Basin:	SF				
Facility ID:	200384				
Air District Name:	BA				
SIC Code:	6531				
Air District Name:	BAY AREA AQMD				
Community Health Air Pollution Info System:	Not reported				
Consolidated Emission Reporting Rule:	Not reported				
Total Organic Hydrocarbon Gases Tons/Yr:	0.000746415				
Reactive Organic Gases Tons/Yr:	0.0006557255775				
Carbon Monoxide Emissions Tons/Yr:	0.009318589				
NOX - Oxides of Nitrogen Tons/Yr:	0.012285702				
SOX - Oxides of Sulphur Tons/Yr:	2.5452e-005				
Particulate Matter Tons/Yr:	0.00049252917505				
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000489574					
Name:	CMK LLC				
Address:	250 INNOVATION DR				
City,State,Zip:	SAN JOSE, CA 95134				
Year:	2020				
County Code:	43				
Air Basin:	SF				
Facility ID:	200384				
Air District Name:	BA				
SIC Code:	6531				
Air District Name:	BAY AREA AQMD				
Community Health Air Pollution Info System:	Not reported				
Consolidated Emission Reporting Rule:	Not reported				
Total Organic Hydrocarbon Gases Tons/Yr:	0.000649055				
Reactive Organic Gases Tons/Yr:	0.0005701948175				
Carbon Monoxide Emissions Tons/Yr:	0.009318589				
NOX - Oxides of Nitrogen Tons/Yr:	0.012285702				

2.5459e-005

0.000509973

CMK LLC DBA BAPC LLC

250 INNOVATION DR

SAN JOSE, CA 95134

Not reported

SOX - Oxides of Sulphur Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000489574

Particulate Matter Tons/Yr:

HAZNET:

Name: Address:

Address 2:

City,State,Zip:

TC7318971.2s Page 152

Database(s)

EDR ID Number EPA ID Number

S121795483

CMK LLC DBA BAPC LLC (Continued)

Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: DONALD TRAN 9499269879 Not reported 5300 CALIFORNIA AVE

2017 CAL000424189 CAT080014079 121 - Alkaline solution (pH >= 12.5) with metals H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.475

2017 CAL000424189 CAT080014079 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.16

2017 CAL000424189

20170712 7/19/2018 18:30:16 20170719 001233846VES NJD080631369 VEOLIA ES TECHNICAL SOLUTIONS CAT000624247 MP ENVIRONMENTAL SERVICES CAT080014079 VEOLIA ES TECHNICAL SOLUTIONS LLC Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.16 320 Ρ Not reported Not reported Not reported Not reported Not reported 20170712 7/19/2018 18:30:16 20170719 001233846VES NJD080631369

VEOLIA ES TECHNICAL SOLUTIONS

EDR ID Number Database(s) EPA ID Number

CMK LLC DBA BAPC LLC (Continued)

CMK LLC DBA BAPC LLC (Continued)	S121795483
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,
	barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury,
	molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off SiteNo
	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.475
Waste Quantity:	950
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
CERS:	
	BROADCOM INC. INNOVATION BLDG E1
	250 INNOVATION DR
	SAN JOSE, CA 95134
	99690
CERS ID:	10351675
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	99690
Site Name:	Broadcom Inc. Innovation Bldg E1
Violation Date:	08-15-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508.2
•	Failure to annually review and electronically certify that the
	business plan is complete, accurate, and up-to-date.
	THE HAZARDOUS MATERIALS BUSINESS PLAN WAS NOT CERTIFIED IN 2012. CERS
	ID# 10351675
	Santa Clara County Environmental Health
5	HMRRP
violation Source.	CERS,
	99690
	Broadcom Inc. Innovation Bldg E1
	01-21-2020
	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter
	12, Section(s) 66262.12
	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any
	hazardous waste.
	Returned to compliance on 02/20/2020.
	Santa Clara County Environmental Health
	HW
3	CERS,
	22222
Site ID:	99690

EDR ID Number Database(s) EPA ID Number

CMK LLC DBA BAPC LLC (Continued)

K LLC DBA BAPC LLC (Continued)		S121795483
Site Name:	Broadcom Inc. Innovation Bldg E1	
Violation Date:	01-21-2020	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
·	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	Returned to compliance on 02/20/2020. DIESEL FUEL QUANTITY \	WAS
	VERIFIED ON SITE TO BE 660 GALLON CAPACITY.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	99690	
Site Name:	Broadcom Inc. Innovation Bldg E1	
Violation Date:	08-15-2014	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to establish and electronically submit an adequate training	
	program in safety procedures in the event of a release or threatened	1
	release of a hazardous material.	
Violation Notes:	EMPLOYEES ARE NOT CURRENTLY TRAINED	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	99690	
Site Name:	Broadcom Inc. Innovation Bldg E1	
Violation Date:	01-21-2020	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
Violation Description:	6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all	
	required content.	
Violation Notes:	Returned to compliance on 02/20/2020. CORRECT THE FOLLOWI	NG SITE MAP
	OMISSIONS AND DISCREPANCIES: -NORTH ARROW -PRIMARY	' AND ALTERNATE
	ROUTES OF EVACUATION -STORM AND SEWER DRAINS -EME	RGENCY SHUT OFF
	SYSTEMS	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS,	
Site ID:	99690	
Site Name:	Broadcom Inc. Innovation Bldg E1	
Violation Date:	01-21-2020	
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Cha	pter
	12, Section(s) 66262.11	
Violation Description:	Failure to determine if wastes generated are hazardous waste by us	ing
	generator knowledge or applying testing method.	
Violation Notes:	Returned to compliance on 02/20/2020. FACILITY GENERATES FL	
	SOLIDS THAT APPEAR TO BE HAZARDOUS WASTE BUT IT IS N	IOT BEING MANAGED
Malatian Division	AS SUCH.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	99690	
Site Name:	Broadcom Inc. Innovation Bldg E1	

EDR ID Number Database(s) EPA ID Number

	(Continued)	S1217954
Violation Date:		01-21-2020
Citation:		HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter
Violation Deparimtion.		6.95, Section(s) 25505(a)(4)
Violation Description:		Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a
		nazardous material or failure to document and maintain training
		records for a minimum of three years.
Violation Notes:		Returned to compliance on 02/20/2020. FACILITY FAILED TO ANNUALLY
		CONDUCT AND RECORD EMERGENCY RESPONSE.
Violation Division:		Santa Clara County Environmental Health
Violation Program:		HMRRP
Violation Source:	(CERS,
Evaluation:		
Eval General Type:	(Compliance Evaluation Inspection
Eval Date:		09-21-2017
Violations Found:		No
Eval Type:		
Eval Notes:		OUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED ON R 19, 2017 WITH MR. JAIME FRANCO-FACILITIES ENGINEER WITH
		D CORPORATION. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED (
		R 21, 2017. THE FACILITY HAS TWO 1,000 GALLON DOUBLE WALLED
		VERED STANDBY GENERATORS THAT ARE ELECTRONICALLY MONITOR
		SYSTEM. EACH TANK IS EQUIPPED WITH A MECHANICAL FUEL GAGES
		ARE EQUIPPED WITH A LOW LEVEL AND HIGH LEVEL ALARM. THE
	-	AS ADEQUATE SPILL CONTROL EQUIPMENT IN THE EVENT OF A
	PETROLEUN	A SPILL. INSPECTIONS ARE CONDUCTED MONTHLY AND ARE DOCUMEN
	BY THE FAC	ILITIES ENGINEER. THESE RECORDS WERE REVIEWED DURING THE
	INSPECTION	I. EACH DIESEL GENERATOR IS SURROUNDED AND SEPARATED BY AN
	EIGHTEEN F	OOT STUCCO AND STEEL FRAMED WALL. THE AREA HAS ADEQUATE
		ND A 24 HOUR SECURITY OFFICER IS STATIONED AT THE FACILITY.
		Y CONDUCTS ANNUAL PETROLEUM SPILL PREVENTION TRAINING TO
Fuel Division		SE MAINTENANCE [Truncated]
Eval Division:		Santa Clara County Environmental Health APSA
Eval Program: Eval Source:		APSA CERS.
Lvai Source.	(
Eval General Type:		Compliance Evaluation Inspection
Eval Date:		01-21-2020
Violations Found:		Yes Deuties dage hulesel esereu
Eval Type:		
Eval Notes:		PROPERLY PERMITTED FOR THE NUMBER OF CHEMICALS OBSERVED.
		MBP WAS SUBMITTED ON 2/27/2019 VIA CERS. CERS ID 10749535
Eval Division:		Santa Clara County Environmental Health
Eval Division: Eval Program:	Ś	Santa Clara County Environmental Health
Eval Division: Eval Program: Eval Source:	s H	Santa Clara County Environmental Health HMRRP CERS,
Eval Program: Eval Source:	9 	HMRRP CERS,
Eval Program: Eval Source: Eval General Type:	5 	HMRRP CERS, Compliance Evaluation Inspection
Eval Program: Eval Source:	5 	HMRRP CERS,
Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:		HMRRP CERS, Compliance Evaluation Inspection 08-15-2014 Yes
Eval Program: Eval Source: Eval General Type: Eval Date:	5 	HMRRP CERS, Compliance Evaluation Inspection 08-15-2014
Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	S F C THE CURRE	HMRRP CERS, Compliance Evaluation Inspection 08-15-2014 Yes Routine done by local agency
Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type:	S F C THE CURRE GALLONS, T	HMRRP CERS, Compliance Evaluation Inspection 08-15-2014 Yes Routine done by local agency NT INVENTORY IS: DIESEL STORAGE-LARGEST CONTAINER IS 55
Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	S H C THE CURRE GALLONS, T S H	HMRRP CERS, Compliance Evaluation Inspection 08-15-2014 Yes Routine done by local agency NT INVENTORY IS: DIESEL STORAGE-LARGEST CONTAINER IS 55 OTAL 105 GALLONS

EDR ID Number Database(s) EPA ID Number

	Compliance Evolution langestion
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	-THE FACILITY IS A "QUALIFIED FACILITY" TIER I FACILITY BUT FAILED TO
	PREPARE A PLAN UNDER 40 CFR SECTION 112.6(g)(2) A TIER I TEMPLATE
	WAS E-MAILED TO ALLISON PACOUREK.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION COMMENCED ON JANUARY 17, 2020 AND CONCLUDED TO
	THE WALK THROUGH WAS CONDUCTED WITH PHILIP LOPEZ AND TIM FRANCISCO
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS.
	oeno,
Enforcement Action:	
Site ID:	99690
Site Name:	Broadcom Inc. Innovation Bldg E1
Site Address:	250 INNOVATION DR
Site City:	SAN JOSE
Site Zip:	95134
Enf Action Date:	08-15-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Coordinates:	
Site ID:	99690
Facility Name:	Broadcom Inc. Innovation Bldg E1
Env Int Type Code:	HMBP
Program ID:	10351675
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	37.400870
Longitude:	-121.931300
Longitude.	121.001000
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Zip:	(408) 918-3400,
Anniation Phone.	(400) 910-3400,

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CMK LLC DBA BAPC LLC (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Property Owner Broadcom Inc. Not reported 1320 Ridder Park Dr San Jose CA United States 95131 (408) 433-8000,

Document Preparer Scott Houthuysen Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Identification Signer Scott Houthuysen Director, EHS Not reported Not reported Not reported Not reported Not reported

Operator Broadcom Inc. Not reported Not reported Not reported Not reported Not reported (408) 433-8000,

Parent Corporation Broadcom Inc. Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact Scott Houthuysen Not reported 9999 Hamilton Blvd Breinigsville PA Not reported

Database(s)

EDR ID Number EPA ID Number

CMK LLC DBA BAPC LLC (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date:

Facility Mailing Address Mailing Address Not reported 250 Innovation Dr San Jose CA Not reported 95134 Legal Owner Broadcom Inc. Not reported 1320 Ridder Park Drive San Jose CA United States 95131 (408) 433-8000,

18031

CMK LLC DBA BAPC LLC 250 INNOVATION DR Not reported SAN JOSE, CA 95134 CAL000424189 06/30/2017 01/12/2017 Not reported Not reported 5300 CALIFORNIA AVE Not reported **IRVINE, CA 92617 BROADCOM LIMITED** 5300 CALIFORNIA AVE Not reported IRVINE, CA 92617 DONALD TRAN 5300 CALIFORNIA AVE Not reported IRVINE, CA 92617 Inactive PERMANENT STATE 37.40179168 -121.9297017

CAL000424189 2017-01-12 10:02:39.367 334413 Semiconductor and Related Device Manufacturing 2017-01-12 10:02:39.36700

Database(s)

EDR ID Number EPA ID Number

S121795483

CMK LLC DBA BAPC LLC (Continued)

Active Site State-Reg Handler:

Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: 2017-06-30 00:00:00 CMK LLC DBA BAPC LLC 250 INNOVATION DR Not reported SAN JOSE Not reported CA 95134

> RCRA-SQG 1000820564 FINDS CAD983666264 ECHO

SONY CORPORATION OF AMERICA 139 SW 3300 ZANKER RD 1/8-1/4 SAN JOSE, CA 95134 ECHO 0.162 mi. 856 ft. Site 1 of 3 in cluster I **Relative: RCRA** Listings: Lower Date Form Received by Agency: 19930427 Handler Name: Sony Corporation Of America Actual: 3300 ZANKER RD Handler Address: 22 ft. Handler City,State,Zip: SAN JOSE, CA 95134 EPA ID: CAD983666264 Contact Name: **GLENN ERITZ** 3300 ZANKER RD Contact Address: Contact City, State, Zip: SAN JOSE, CA 95134 Contact Telephone: 408-944-4169 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private Federal Waste Generator Description: Small Quantity Generator Not reported Non-Notifier: **Biennial Report Cycle:** Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported ZANKER RD Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95134 Owner Name: Sony Corporation Of America Owner Type: Private **Operator Name:** Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Database(s)

EDR ID Number EPA ID Number

SONY CORPORATION OF AMERICA (Continued)

Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator: Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Significant Non-Complier Universe: Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Handler Date of Last Change: Recognized Trader-Importer: Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage: Manifest Broker: Sub-Part P Indicator:	Not reported NN Not reported Not on the Baseline No No No No NCAPS ranking No N/A N/A N/A No No No No No No No Not reported 2000915 No No No No No No No No No No No No No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SONY CORPORATION OF AM	MERICA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3300 ZANKER RD
Owner/Operator City,State,Zip:	SAN JOSE, CA 95134
Owner/Operator Telephone:	408-944-4169
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	40000407
Receive Date:	19930427
Handler Name: SONY CORPORATION (OF AMERICA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

1000820564

Database(s)

EDR ID Number EPA ID Number

	SONY CORPORATION OF AMERICA	A (Continued)	1000820564
	List of NAICS Codes and Description NAICS Codes:	ons: No NAICS Codes Found	
	Facility Has Received Notices of Vie Violations:	olations: No Violations Found	
	Evaluation Action Summary: Evaluations:	No Evaluations Found	
	FINDS: Registry ID: 1100028	897651	
	Click Here for FRS Facility Detail	I Report:	
	provides Califo generators, tra facilities. RCRAInfo is a Conservation a events and ac and treat, store program staff corrective action	ardous Waste Tracking System - Datamart (HWTS-DATAMART) ornia with information on hazardous waste shipments for ansporters, and treatment, storage, and disposal an ational information system that supports the Resource and Recovery Act (RCRA) program through the tracking of tivities related to facilities that generate, transport, e, or dispose of hazardous waste. RCRAInfo allows RCRA to track the notification, permit, compliance, and on activities required under RCRA.	
		DS: detail in the EDR Site Report.	
	ECHO: Envid: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000820564 110002897651 http://echo.epa.gov/detailed-facility-report?fid=110002897651 SONY CORPORATION OF AMERICA 3300 ZANKER RD SAN JOSE, CA 95134	
I40 SW 1/8-1/4 0.162 mi. 856 ft.	CRESCENT VILLAGE 3300 ZANKER ROAD SAN JOSE, CA 95134 Site 2 of 3 in cluster I	CA CPS-SLIC CA BROWNFIELDS CA CIWQS CA CERS	S103653271 N/A
Relative: Lower Actual: 22 ft.	CPS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type:	CRESCENT VILLAGE 3300 ZANKER ROAD SAN JOSE, CA 95134 STATE Completed - Case Closed 01/26/2016 T10000002614 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.402902 -121.930677 Cleanup Program Site	

Database(s)

EDR ID Number EPA ID Number

CRESCENT VILLAGE (Continued)

S103653271

Case Worker:	MEJ
Local Agency:	Not reported
RB Case Number:	43S1140
File Location:	Regional Board
Potential Media Affected:	Soil
Potential Contaminants of Concern:	
Fotential Contaminants of Concern.	DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/03/2010
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/26/2016
CA Water Watershed Name:	Santa Clara - Coyote Creek (205.30)
Dwr Groundwater Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	31-35%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SAN FRANCISCO BAY RWQCB (REGION 2)
Site History:	Site is former orchard with residual pesticides (primarily arsenic
	with lower levels of dieldrin and very low levels of other
	pesticides) that was converted to industrial uses. Site is now
	redeveloped into apartment complex.

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

BROWNFIELDS:

Name:		CRESCENT VILLAGE
Address:		3300 ZANKER ROAD
City,State,Zip:		SAN JOSE, CA 95134
Global ID:		T1000002614
Latitude:		37.402902
Longitude:		-121.930677
Project Type:		Cleanup Program Site
Status:		Completed - Case Closed
Status Date:		01/26/2016
Lead Agency:		SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:		01/26/2016
Release Type:		Other Type of Release
Contaminant(s) of Concern:		DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic
Media of Concern:		Soil
Past Use(s) that Caused Cont	amination:	AGRICULTURAL - ORCHARD
Human Health Exposure Cont	rolled:	YES
Human Health Exposure Cont	rolled Date:	11/03/2010
Groundwater Migration Contro	olled:	NOT APPLICABLE
Groundwater Migration Contro	olled Date:	11/03/2010
Primary Caseworker Name:		MARK JOHNSON
Primary Caseworker Organiza	tion Name:	SAN FRANCISCO BAY RWQCB (REGION 2)

Database(s)

EDR ID Number **EPA ID Number**

CRESCENT VILLAGE (Continued)

Primary Caseworker Phone Number: Primary Caseworker Address: Primary Caseworker Address: Primary Caseworker Address: Primary Caseworker Email:

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type:

SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CA

510-622-2493 1515 CLAY STREET, SUITE 1400 OAKLAND CA mjohnson@waterboards.ca.gov

CRESCENT VILLAGE 3300 ZANKER RD SAN JOSE, CA 95134 Irvine Co LLC 550 Newport Center Dr PO Box 6370, Newport Beach, CA 92658 Construction - Commercial, Utility: Podium Retail, Transportation, Residential Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 43C358881 CAS000002 Not reported 06/28/2010 12/13/2013 Not reported Not reported Not reported Not reported Not reported 0 0 37.402442 -121.931238 CRESCENT VILLAGE 3300 ZANKER ROAD SAN JOSE, CA 95134 235704 T1000002614 **Cleanup Program Site** Regional Board Caseworker MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY STREET, SUITE 1400 OAKLAND Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

l41 SW 1/8-1/4 0.162 mi.	SONY ELECTRONICS INC 3300 ZANKER RD SAN JOSE, CA 95134	CA CUPA Listings S113019357 CA HAZNET N/A CA HWTS
856 ft.	Site 3 of 3 in cluster I	
Relative: Lower Actual: 22 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	SONY ELECTRONICS INC 3300 ZANKER RD SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.401311 -121.932962 PR0315337 FA0208878
	HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: TSD EPA ID: CA Waste Code: Disposal Method: Tons:	SONY ELECTRONICS INC 3300 ZANKER RD Not reported SAN JOSE, CA 951341940 STEVEN HOCHSTADT 4089555912 Not reported 3300 ZANKER RD 2006 CAD983666264 CAT080014079 331 - Off-specification, aged or surplus organics H01 - Transfer Station 0.0015 2006 CAD983666264 CAT080014079 141 - Off-specification, aged or surplus inorganics - 0.4
	Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year: Gepaid:	2006 CAD983666264 CAT080014079 223 - Unspecified oil-containing waste - 0.2 2006 CAD983666264 CAT080014079 331 - Off-specification, aged or surplus organics - 0.35 2006 CAD983666264

CAT080014079

EDR ID Number Database(s) EPA ID Number

SONY ELECTRONICS INC (Continued)

CA Waste Code: Disposal Method: Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: Year:

TSD EPA ID:

Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: 0.015 2005 CAD983666264 CAT080014079 223 - Unspecified oil-containing waste H01 - Transfer Station 0.15 2005 CAD983666264 CAT080014079 181 - Other inorganic solid waste H01 - Transfer Station 0.08 2004 CAD983666264 CAT080014079 331 - Off-specification, aged or surplus organics H01 - Transfer Station

122 - Alkaline solution without metals pH >= 12.5

0.52 2003 CAD983666264 CAT080014079 331 - Off-specification, aged or surplus organics H01 - Transfer Station 0.14

2003 CAD983666264 CAT080014079 343 - Unspecified organic liquid mixture H01 - Transfer Station 0.035

Click this hyperlink while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

2006 CAD983666264

20060515 8/11/2006 18:33:33 20060518 98122320 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079

S113019357

TC7318971.2s Page 166

Database(s) EPA ID

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 331 - Off-specification, aged, or surplus organics Not reported H01 - Transfer Station 0.0015 3 Р Not reported Not reported Not reported Not reported Not reported 20060515 10/26/2006 18:30:15 Not reported 24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 223 - Unspecified oil-containing waste Not reported - Not reported 0.2 400 Not reported Not reported Not reported Not reported Not reported 20060515 10/26/2006 18:30:15 Not reported 24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 122 - Alkaline solution without metals (pH > 12.5 D002 - Not reported 0.015 30 Ρ

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Receipt Date:

Not reported Not reported Not reported 20060515 Not reported Not reported 24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics Not reported - Not reported 0.2 400 Ρ Not reported Not reported Not reported Not reported Not reported 20060515 10/26/2006 18:30:15 Not reported 24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 - Not reported 0.35 700 Р Not reported Not reported Not reported Not reported Not reported 20060515 Not reported

EDR ID Number Database(s) EPA ID Number

SONY ELECTRONICS INC (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

Trans 2 Name:

24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 221 - Waste oil and mixed oil Not reported - Not reported 0.06 120 Not reported Not reported Not reported Not reported Not reported 20060515 10/26/2006 18:30:15 Not reported 24788614 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics D002 - Not reported 0.4 800 Р Not reported Not reported Not reported Not reported Not reported 2005 CAD983666264 20050602 9/16/2005 18:31:41 20050607 24398271 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC

Database(s) EPA ID N

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 223 - Unspecified oil-containing waste Not reported H01 - Transfer Station 0.15 300 Р Not reported Not reported Not reported Not reported Not reported 20050528 8/17/2005 18:32:04 20050601 24398269 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 181 - Other inorganic solid waste Organics NONE H01 - Transfer Station 0.08 160 Ρ Not reported Not reported Not reported Not reported Not reported 2004 CAD983666264 20040528 10/29/2004 7:40:51 20040609 23310866 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported

331 - Off-specification, aged, or surplus organics

Database(s)

EDR ID Number EPA ID Number

S113019357

SONY ELECTRONICS INC (Continued)

RCRA Code:

Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

D001 H01 - Transfer Station 0.02 40 Ρ Not reported Not reported Not reported Not reported Not reported 20040528 10/29/2004 7:40:51 20040609 23310866 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 331 - Off-specification, aged, or surplus organics Not reported H01 - Transfer Station 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 20040528 10/29/2004 7:40:51 20040609 23310866 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 331 - Off-specification, aged, or surplus organics Not reported H01 - Transfer Station 0.15 300 D Not reported Not reported Not reported Not reported

Database(s) E

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Additional Code 5:

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Not reported 20040528 10/29/2004 7:40:51 20040609 23310866 NJD080631369 ONYX ENVIRONMENTAL SVCS LLC CAD004778742 STURGEON AND SON INC CAT080014079 ONYX ENVIRONMENTAL SERVICES LLC CAT080014079 Not reported 331 - Off-specification, aged, or surplus organics U002 H01 - Transfer Station 0.2 400 Р Not reported Not reported Not reported Not reported Not reported 2003 CAD983666264 Not reported Not reported Not reported 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 792 - Not reported D002 H01 - Transfer Station 0.03 60 Ρ Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:**

22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 352 - Other organic solids D002 H01 - Transfer Station 0.005 10 Р Not reported 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.6 1200 Р Not reported 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported

EDR ID Number Database(s) EPA ID Number

SONY ELECTRONICS INC (Continued)

Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3:

331 - Off-specification, aged, or surplus organics Not reported H01 - Transfer Station 0.5 1000 Р Not reported 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 223 - Unspecified oil-containing waste Not reported H01 - Transfer Station 0.125 250 Р Not reported Not reported Not reported Not reported Not reported 20030415 7/31/2003 18:30:54 20030416 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H01 - Transfer Station 0.05 100 Ρ Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

Trans Name:

Not reported Not reported 20030415 7/31/2003 18:30:54 20030416 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture D002 H01 - Transfer Station 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 20030415 7/31/2003 18:30:54 20030416 22020326 NJD080631369 Not reported Not reported Not reported CAT080014079 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture F003 H01 - Transfer Station 0.03 60 Р Not reported Not reported Not reported Not reported Not reported 20030415 7/31/2003 18:30:54 20030416 22020326 NJD080631369 Not reported

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080014079 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: D001 Meth Code: H01 - Transfer Station Quantity Tons: 0.09 Waste Quantity: 180 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2002 CAD983666264 Gen EPA ID: Shipment Date: 20020222 7/8/2002 18:31:16 Creation Date: Receipt Date: 20020305 Manifest ID: 20445158 Trans EPA ID: CAD982492399 Trans Name: Not reported Trans 2 EPA ID: CAD982492399 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 343 - Unspecified organic liquid mixture Waste Code Description: RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.0442 Waste Quantity: 13 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20020222 7/22/2002 18:31:22 Creation Date: Receipt Date: 20020304 Manifest ID: 20445157 Trans EPA ID: CAD982492399 Trans Name: Not reported Trans 2 EPA ID: CAD982444481 Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Not reported 291 - Latex waste Not reported H01 - Transfer Station 0.2085 50 G Not reported Not reported Not reported Not reported Not reported 2001 CAD983666264 20010625 10/1/2001 0:00:00 20010711 20442775 CAD982492399 Not reported NVD980895338 Not reported WAD991281767 Not reported Not reported Not reported 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. D001 T03 - Treatment, Incineration 0.03 60 Р Not reported Not reported Not reported Not reported Not reported 20010625 10/1/2001 0:00:00 20010706 20442774 CAD982492399 Not reported CAD982444481 Not reported CAD982444481 Not reported CAD982444481 Not reported 221 - Waste oil and mixed oil Not reported H01 - Transfer Station 0.076

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Waste Quantity: 20 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 1999 Gen EPA ID: CAD983666264 Shipment Date: 19990625 Creation Date: 8/24/1999 0:00:00 Receipt Date: 19990707 Manifest ID: 98416718 Trans EPA ID: CAD982492399 Trans Name: Not reported Trans 2 EPA ID: CAD982492399 Trans 2 Name: Not reported TSDF EPA ID: CAT000646117 Trans Name: Not reported TSDF Alt EPA ID: CAT000646117 TSDF Alt Name: Not reported 512 - Other empty containers 30 gallons or more Waste Code Description: RCRA Code: Not reported Meth Code: D80 - Disposal, Land Fill Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 19990625 Creation Date: 8/24/1999 0:00:00 Receipt Date: 19990702 Manifest ID: 98416716 Trans EPA ID: CAD982492399 Trans Name: Not reported CAD982444481 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD982444481 Trans Name: Not reported TSDF Alt EPA ID: CAD982444481 TSDF Alt Name: Not reported Waste Code Description: 291 - Latex waste RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.2085 Waste Quantity: 50 Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

S113019357

SONY ELECTRONICS INC (Continued)

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

Trans Name:

Not reported Not reported 19990625 8/19/1999 0:00:00 19990629 98416717 CAD982492399 Not reported Not reported Not reported CAD003963592 Not reported CAD003963592 Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.1876 45 G Not reported Not reported Not reported Not reported Not reported 19990625 8/19/1999 0:00:00 19990701 98416719 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 D99 - Disposal, Other 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 19990625 8/19/1999 0:00:00 19990701 98416719 CAD982492399 Not reported

Database(s)

EDR ID Number EPA ID Number

S113019357

SONY ELECTRONICS INC (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 R01 - Recycler 0.136 40 G Not reported Not reported Not reported Not reported Not reported 19990625 8/19/1999 0:00:00 19990701 98416719 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D002 D99 - Disposal, Other 0.1 200 Р Not reported Not reported Not reported Not reported Not reported 19990226 5/4/1999 0:00:00 19990226 98758568 CAD981429673 Not reported Not reported Not reported CAD981429673 Not reported CAD981429673 Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler

0.1251

Not reported

Not reported Not reported

Not reported

30

G

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

Not reported 1998 CAD983666264 19980715 9/15/1998 0:00:00 19980724 98244215 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 R01 - Recycler 0.051 15 G Not reported Not reported Not reported Not reported Not reported 19980715 9/15/1998 0:00:00 19980724 98244215 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 D99 - Disposal, Other 0.0125 25 Ρ Not reported Not reported

Not reported

Not reported

Not reported

19980715

19980724

98244215

9/15/1998 0:00:00

CAD982492399

CAD982492399

CAD044429835

Not reported

Not reported

Not reported CAD044429835

Not reported

9/3/1998 0:00:00

CAL000121946

CAL000121946

Not reported

Not reported Not reported

Not reported

Not reported Not reported

R01 - Recycler 0.1251

Not reported

Not reported

Not reported

Not reported

Not reported

D011

30

G

19980623

19980624

98299918

0.045

90

Ρ

D99 - Disposal, Other

513 - Empty containers less than 30 gallons

541 - Photochemicals / photo processing waste

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID:

1997 CAD983666264

Shipment Date:

19971210

Database(s) EPA

EDR ID Number EPA ID Number

S113019357

SONY ELECTRONICS INC (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

Trans Name:

7/23/1998 0:00:00 19971211 97471673 CAL000121946 Not reported Not reported Not reported CAL000121946 Not reported CAL000121946 Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.1876 45 G Not reported Not reported Not reported Not reported Not reported 19970801 12/11/1997 0:00:00 19970808 96816376 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 513 - Empty containers less than 30 gallons Not reported D99 - Disposal, Other 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 19970801 12/11/1997 0:00:00 19970808 96816376 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported

Database(s)

EDR ID Number **EPA ID Number**

S113019357

SONY ELECTRONICS INC (Continued)

TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 D99 - Disposal, Other 0.102 30 G Not reported Not reported Not reported Not reported Not reported 19970801 12/11/1997 0:00:00 19970808 96816376 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 D99 - Disposal, Other 0.02 40 Р Not reported Not reported Not reported Not reported Not reported 19970801 7/23/1998 0:00:00 19970806 96816377 CAD982492399 Not reported Not reported Not reported CAD003963592 Not reported CAD003963592 Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.05 12 G Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113019357

SONY ELECTRONICS INC (Continued)

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date Receipt Date: Manifest ID: Not reported Not reported Not reported 19970709 7/23/1998 0:00:00 19970910 96706953 CAL000121946 Not reported Not reported Not reported CAL000121946 Not reported CAL000121946 Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.0521 12.5 G Not reported Not reported Not reported Not reported Not reported 19970620 4/23/1998 0:00:00 19970627 96816241 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 D99 - Disposal, Other 0.035 70 Р Not reported Not reported Not reported Not reported Not reported 19970620 Not reported Not reported 96816241

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 513 - Empty containers less than 30 gallons Not reported D99 - Disposal, Other 0.125 250 Not reported Not reported Not reported Not reported Not reported 19970620 4/23/1998 0:00:00 19970627 96816241 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture D001 D99 - Disposal, Other 0.0075 15 Ρ Not reported Not reported Not reported Not reported Not reported 19970620 4/23/1998 0:00:00 19970627 96816241 CAD982492399 Not reported CAD982492399 Not reported CAD044429835 Not reported CAD044429835 Not reported 343 - Unspecified organic liquid mixture

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

RCRA Code:

Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

D001 R01 - Recycler 0.1802 53 G Not reported Not reported Not reported Not reported Not reported 1996 CAD983666264 19961206 5/20/1997 0:00:00 19961209 96394756 CAL000121946 Not reported Not reported Not reported CAL000121946 Not reported Not reported Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.1668 40 G Not reported Not reported Not reported Not reported Not reported 19960729 5/20/1997 0:00:00 19960730 96057717 CAL000121946 Not reported Not reported Not reported CAL000121946 Not reported Not reported Not reported 541 - Photochemicals / photo processing waste D011 R01 - Recycler 0.1042 25 G

Database(s)

EDR ID Number EPA ID Number

SONY ELECTRONICS INC (Continued)

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

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address:

SONY ELECTRONICS INC 3300 ZANKER RD Not reported SAN JOSE, CA 95134 CAD983666264 06/30/2007 04/27/1993 Not reported Not reported 3300 ZANKER RD Not reported SAN JOSE, CA 951341940 SONY ELECTRONICS INC 3300 ZANKER RD Not reported SAN JOSE, CA 951341940 STEVEN HOCHSTADT 3300 ZANKER RD Not reported SAN JOSE, CA 951341940 STEVEN HOCHSTADT 3300 ZANKER RD Not reported SAN JOSE, CA 951341940 Inactive PERMANENT FEDERAL
37.400888
-121.932978
CAD983666264 2003-10-23 15:27:19.000 33422 Radio and Television Broadcasting and Wireless Communications Equipment Manufacturing 1993-04-27 00:00:00 2007-06-30 00:00:00 SONY ELECTRONICS INC 3300 ZANKER RD Not reported SAN JOSE Not reported CA 951341940
CAD983666264 2002-03-14 16:36:27.000
42169
Other Electronic Parts and Equipment Wholesalers
1993-04-27 00:00:00 2007-06-30 00:00:00

SONY ELECTRONICS INC

3300 ZANKER RD

Database(s)

EDR ID Number EPA ID Number

	SONY ELECTRONICS INC (Continued)			6442040257
	SONY ELECTRONICS INC (Continued)			S113019357
	Facility Address 2:	Not reported		
	Facility City:	SAN JOSE		
	Facility County:	Not reported		
	Facility State:	CA		
	Facility Zip:	951341940		
J42	CISCO SYSTEMS INC-BLDG 17		CA AST	S112345569
NNE	3650 CISCO WY BLDG 17		CA CERS HAZ WASTE	N/A
1/8-1/4	SAN JOSE, CA 95134		CA CERS TANKS	N/A
0.170 mi.	CAN 000E, CA 33134		CA CUPA Listings	
895 ft.	Site 1 of 5 in cluster J		CA COLA LISUNGS	
			OR BENG	
Relative:	AST:			
Higher	Name:	CISCO SYSTEMS INC-BLDG 17		
Actual:	Address:	3650 CISCO WY BLDG 17		
26 ft.	City/Zip:	SAN JOSE,95134		
	Certified Unified Program Agencies:	Not reported		
	Owner:	CISCO SYSTEMS INC		
	Total Gallons:	Not reported		
	CERSID:	10096159		
	Facility ID:	43-060-408157		
	Business Name:	Cisco Systems, Inc.		
	Phone:	4082216933		
	Fax:	Not reported		
	Mailing Address:	170 W. TASMAN DR		
	Mailing Address City:	SAN JOSE		
	Mailing Address State:	CA		
	Mailing Address Zip Code:	95134		
	Operator Name:	CISCO SYSTEMS INC		
	Operator Phone:	(408) 526-4000		
	Owner Phone:	4082216933		
	Owner Mail Address:	170 W. TASMAN DR		
	Owner State:	CA		
		95134		
	Owner Zip Code:			
	Owner Country: Property Owner Name:	United States		
		Cisco Systems Inc		
	Property Owner Phone:	(408) 526-4000		
	Property Owner Mailing Address:	170 W. TASMAN DR		
	Property Owner City:	San Jose		
	Property Owner Stat :	CA		
	Property Owner Zip Code:	95134		
	Property Owner Country:	United States		
	EPAID:	CAL000216436		
	CERS HAZ WASTE:			
	Name:	CISCO SYSTEMS INC-BLDG 17		
	Address:	3650 CISCO WY BLDG 17		
	City,State,Zip:	SAN JOSE, CA 95134		
	Site ID:	19283		
	CERS ID:	10096159		
	CERS Description:	Hazardous Waste Generator		
	CERS TANKS:			
	Name:	CISCO SYSTEMS INC-BLDG 17		
	Address:	3650 CISCO WY BLDG 17		
	City,State,Zip:	SAN JOSE, CA 95134		

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued) S112345569 Site ID: 19283 CERS ID: 10096159 CERS Description: Aboveground Petroleum Storage CUPA SANTA CLARA: **CISCO SYSTEMS INC-BLDG 17** Name: 3650 CISCO WY BLDG 17 Address: SAN JOSE, CA 95134 City,State,Zip: Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.4071 Longitude: -121.927994 Record ID: PR0397033 Facility ID: FA0258585 Name: CISCO SYSTEMS INC-BLDG 17 Address: 3650 CISCO WY BLDG 17 SAN JOSE, CA 95134 City,State,Zip: SANTA CLARA Region: PE#: 2011 Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP) DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM Program Identifier: Latitude: 37.4071 Longitude: -121.927994 Record ID: PR0399612 Facility ID: FA0258585 CISCO SYSTEMS INC-BLDG 17 Name: Address: 3650 CISCO WY BLDG 17 City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2202 Program Description: GENERATES < 100 KG/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.4071 Longitude: -121.927994 Record ID: PR0378721 Facility ID: FA0258585 CERS: CISCO SYSTEMS INC-BLDG 17 Name: 3650 CISCO WY BLDG 17 Address: SAN JOSE, CA 95134 City,State,Zip: Site ID: 19283 CERS ID: 10096159 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 19283 CISCO SYSTEMS INC-BLDG 17 Site Name: Violation Date: 11-28-2018 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

CISCO SYSTEMS INC-BLDG 17 (Continued)

SISCO SYSTEMS INC-BLD	G 17 (Continued) S11	1234
Violation Notes: Violation Division: Violation Program:	Returned to compliance on 12/20/2018. Secondary Emergency Contact identified as Robin Brack in Business Owner/Operator Identification section is no longer an employee or contractor of the facility. Mrs. Brack has not been employed by Cisco for over a year. Update contact and resubmit. Santa Clara County Environmental Health HMRRP	
Violation Source:	CERS,	
Site ID: Site Name: Violation Date: Citation:	19283 CISCO SYSTEMS INC-BLDG 17 11-28-2018 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit a site map with all required content.	
Violation Notes:	Returned to compliance on 12/20/2018. Site map from most recent HMB submission fails to identify the following: Location of hazardous materials (eg propane, diesel, oil) Evacuation routes	۶P
Violation Division: Violation Program: Violation Source:	Santa Clara County Environmental Health HMRRP CERS,	
Evaluation:		
Eval General Type: Eval Date: Violations Found: Eval Type:	Compliance Evaluation Inspection 02-15-2022 No Routine done by local agency	
Eval Notes: Eval Division:	No violations were observed. Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection walkthrough on 2/8/2022 and completed the inspection on the date of this report. The HMBP was readily available to relevant employees via hard copy. The last complete HMBP was submitted on 2/26/2021 via CERS. CERS ID 10096159. The following reportable hazardous materials were observed during the inspection: 1.) Diesel fuel at 2,500 gallons 2.) Waste chiller oil at 90 gallons 3.) Battery, sulfuric acid electrolyte at 59 gallons The following hazardous materials were either close to the reportable threshold or are exempt: 1.) Propane at 100 gallons, used for cooking 2.) Carbon dioxide at 875 cubic feet 3.) Hydraulic oil in a closed system at 275 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The facility recently changed the water cooler/treatment systems, which eliminated that use of the [Truncated] Santa Clara County Environmental Health	
Eval Program: Eval Source:	HMRRP CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 02-15-2022 No Routine done by local agency There were no violations observed. Conducted a Hazardous Waste Generator Routine Inspection walkthrough on 2/8/2022 and completed the inspection on the date of this report. Waste ID CAL000216436 is currently active. This facility is a large electronic equipment warehouse and was observed generating or has the potential to generate the following hazardous waste streams: - waste chiller/air compressor	

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued)

SCO SYSTEMS INC-BLD	G 17 (Continued)
Eval Division: Eval Program: Eval Source:	oil Inspected interior and exterior of facility, trash cans and dumpsters. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility operator indicated that employees receive training or demonstrate that they are thoroughly familiar with proper hazardous waste management, which includes weekly inspections of the hazardous waste container storage areas. Emergency information was posted, emergency spill equipment was available for use and fire extinguishers are annually serviced. Based on the observed waste [Truncated] Santa Clara County Environmental Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-06-2015 No Routine done by local agency No hazardous waste observed on-site. Universal Waste, Oil, and oil contaminated debris waste is occasionally generated in Kiosk area. Santa Clara County Environmental Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 08-06-2015 No Routine done by local agency Observed the following reportable hazardous materials on-site at this location: 2500 gal diesel tank for emergency generator 20x5gal propane 60 gal sulfuric acid electrolyte Santa Clara County Environmental Health HMRRP CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source:	Compliance Evaluation Inspection 11-28-2018 No Routine done by local agency Building 17. Hazardous waste observed on-site at time of inspection: Waste paint Used oil (chiller oil) Oil contaminated absorbents Diesel contaminated absorbents Reviewed documentation for state ID # CAL000216436 including but not limited to: Uniform hazardous waste manifests Land Disposal Restrictions Waste profiles Santa Clara County Environmental Health HW CERS,
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 11-28-2018 Yes Routine done by local agency Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 2-27-18. Reportable hazardous materials include: Hydraulic oil Diesel Lead acid batteries Propane Facility operator also owns property. Documented training reviewed as it relates to response to a release or threatened release of hazardous material. NOTE: Facility reported 3591 gallons of lead acid batteries

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued)

G 17 (Continued)	S
at one location. Per a site review, observed only a small fraction of this amount on-site. Review the reporting amount and adjust as necessary. Permit will be modified from BP01 to BP02 to account for 4 reportable hazardous materials. Santa Clara County Environmental Health HMRRP CERS,	
Compliance Evaluation Inspection 04-19-2016 No Routine done by local agency Onsite today for routine APSA inspection, noted the following -SPCC Plan is stored electronically, dated August 2014 -SPCC Plan is signed by PE -SPCC Plan is signed by management -Emergency Contact is still employed in role -Annual monitoring equipment maintenance records are stored hard copy in compliance binders -Monthly inspections are conducted for tanks and documented with PM's electronically -Containment areas appear free of leaks and spills and are fitted with secondary containment No violations were noted today, thank you. Santa Clara County Environmental Health APSA	
CERS,	
Compliance Evaluation Inspection 02-15-2022 No Routine done by local agency No violations were observed. Conducted an Aboveground Petroleum Storage Act (APSA) inspection walkthrough on 2/8/2022 and completed the inspection on the date of this report. The facility has 2,500 gallons of diesel fuel storage and is a Tier I Qualified Facility. Facility created an SPCC Full plan that covers all Cisco locations in Santa Clara County. SPCC Plan was provided by request via email prior to the inspection by Sneha Jagtap email: snjagtap@cisco.com The HMBP was last certified by the facility. The tank installation date was in 2006, as per the SPCC. Overfill prevention measures: This diesel tank uses a product level sensor that is set to give an audible/visual alarm at a local panel and a remote monitoring room off-site. The overfill alarm is set to 95% of the tank, as per the SPCC. Monitoring measures: This tank is double-walled with a liquid level sensor in the space [Truncated] Santa Clara County Environmental Health APSA CEPS	
CUPA District Santa Clara County Environmental Health Not reported 1555 Berger Drive, Suite 300 San Jose CA Not reported 95112-2716 (408) 918-3400,	
	An one location. Per a site review, observed only a small fraction of this amount on-site. Review the reporting amount and adjust as necessary. Permit will be modified from BPO1 to BPO2 to account for 4 reportable hazardous materials. Santa Clara County Environmental Health HMRRP CERS, Compliance Evaluation Inspection 04-19-2016 No Routine done by local agency. Onsite today for routine APSA inspection, noted the following -SPCC Plan is stored electronically, dated August 2014 -SPCC Plan is signed by management -Emergency Contact is still employed in role -Annual monitoring equipment maintenance records are stored hard copy in compliance binders -Monthly inspections are conducted for tanks and documented with PM's electronically. -Containment areas appear free of leaks and splits and are fitted with secondary containment No violations were noted today, thank you. Santa Clara County Environmental Health APSA CERS, Compliance Evaluation Inspection 02-15-2022 No Routine done by local agency. No toilations were observed. Conducted an Aboveground Petroleum Storage Act (APSA) inspection nucleated of this report. The facility nas 2,500 galons of diesel fuel storage and is a Tier I Qualified Facility. Facility created an SPCC Full plan that covers all Cisco locations in Santa Clara County Environmental Health APSA cers in SPCC. Verifi prevention measures: This diesel tank uses a product level sensor that is set to give an adible/visual alarm at a local panel and a remote monitoring room off-site. The overline approximate is set to 95% of the tank, as per the SPCC. Monitoring measures: This tank is double-walled with a liquid level sensor in the space (Truncated) CUPA District Santa Clara County Environmental Health APSA CERS, CUPA District Santa Clara County Enviro

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Environmental Contact Sneha Jagtap Not reported 170 W. Tasman Drive San Jose CA Not reported 95134 Facility Mailing Address Mailing Address Not reported 170 W. TASMAN DR SAN JOSE CA Not reported 95134 Identification Signer Sneha Jagtap EHS Program Manager Not reported Not reported Not reported Not reported Not reported **Document Preparer** Marisa Wong/ERM-West, Inc. Not reported Not reported Not reported Not reported Not reported Not reported Operator **CISCO SYSTEMS INC** Not reported Not reported Not reported Not reported Not reported Not reported (408) 526-4000,

Parent Corporation Cisco Systems, Inc. Not reported Not reported Not reported Not reported Not reported

J43

NNE

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CISCO SYSTEMS INC-SJ-17

Owner Name:

Owner Type:

Operator Name:

Operator Type:

3650 CISCO WAY

Legal Owner CISCO SYSTEMS INC Not reported 170 W. TASMAN DR SAN JOSE CA United States 95134 (408) 526-4000,

Not reported

Property Owner Cisco Systems Inc Not reported 170 W. TASMAN DR San Jose CA United States 95134 (408) 526-4000,

S112345569

RCRA NonGen / NLR 1024800043 CAL000216436

1/8-1/4 SAN JOSE, CA 95134 0.170 mi. 895 ft. Site 2 of 5 in cluster J **Relative: RCRA** Listings: Higher 20000407 Date Form Received by Agency: Handler Name: Cisco Systems Inc-Sj-17 Actual: 3650 CISCO WAY Handler Address: 26 ft. SAN JOSE, CA 95134-0000 Handler City, State, Zip: EPA ID: CAL000216436 Contact Name: SNEHA JAGTAP 170 WEST TASMAN DRIVE Contact Address: Contact City, State, Zip: SAN JOSE, CA 95134 Contact Telephone: 408-526-2075 Contact Fax: Not reported Contact Email: SNJAGTAP@CISCO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 285 WEST TASMAN DR. Mailing City, State, Zip: SAN JOSE, CA 95134-1720

Cisco Do

Sneha Jagtap

Other

Other

Database(s)

EDR ID Number **EPA ID Number**

1024800043

CISCO SYSTEMS INC-SJ-17 (Continued)

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Operator Owner/Operator Name: SNEHA JAGTAP Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: 408-526-2075 Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner/Operator Name: CISCO DO 170 WEST TASMAN DRIVE SAN JOSE, CA 95134

Owner

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	CISCO SYSTEMS INC-SJ-17 (Continued	(k			1024800043
	•	,	Other		
	Legal Status: Date Became Current:				
	Date Ended Current:		Not reported Not reported		
	Owner/Operator Address:		170 W TASMAN DR		
	Owner/Operator City,State,Zip:		SAN JOSE, CA 95134-1700		
	Owner/Operator Telephone:		800-553-6387		
	Owner/Operator Telephone Ext:		Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
			Notreponed		
	Historic Generators:				
	Receive Date:		20000407		
	Handler Name: CISCO SYS	TEMS INC-SJ-17			
	Federal Waste Generator Description	า:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of Universal	Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer:		No		
	Spent Lead Acid Battery Exporter:		No		
	Current Record:		Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions:				
	NAICS Code:	334613			
	NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING				NG
	Facility Has Received Notices of Violation Violations:	ons:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
J44 NNE 1/8-1/4 0.170 mi. 895 ft.	CISCO SYSTEMS INC 3650 CISCO WY SAN JOSE, CA Site 3 of 5 in cluster J			CA AST	A100339462 N/A
Relative:	AST:				
Higher	Name:	CISCO SYSTEMS INC			
Actual:	Address:	3650 CISCO WY			
26 ft.	City/Zip:	SAN JOSE,			
	Certified Unified Program Agencies: Owner:	CISCO SYSTEMS	-		
	Total Gallons:		SINC		
	CERSID:	2,500 Not reported			
	Facility ID:	Not reported Not reported			
	Business Name:	Not reported			
	Phone:	Not reported			
	Fax:	Not reported			
	Mailing Address:	Not reported			
	Mailing Address. Mailing Address City:	Not reported			
	Mailing Address City. Mailing Address State:	Not reported			

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC (Continued)

Mailing Address Zip Code: **Operator Name:** Operator Phone: Owner Phone: **Owner Mail Address: Owner State:** Owner Zip Code: **Owner Country:** Property Owner Name: Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:

J45 CISCO SYSTEMS INC SITE 4 2 NNE 3650 CISCO WAY 1/8-1/4 SAN JOSE, CA 95134 0.170 mi. 0.170 mi.

Site 4 of 5 in cluster J

Relative: Higher Actual: 26 ft.

895 ft.

HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year:

Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid:

Not reported Not reported

Not reported Not reported Not reported Not reported Not reported Not reported

> CISCO SYSTEMS INC-SJ-17 3650 CISCO WAY Not reported SAN JOSE, CA 951340000 SNEHA JAGTAP 4085264075 Not reported 170 WEST TASMAN DRIVE

2021 CAL000216436 ARD069748192 551 - Laboratory waste chemicals H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.002

2021 CAL000216436 NED981723513 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.01

2021 CAL000216436 UTD981552177 352 - Other organic solids H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0075

2021 CAL000216436

A100339462

CA HAZNET S113109401 CA NPDES N/A CA HAZMAT CA CIWQS CA CERS CA HWTS

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

CISCO SYSTEMS INC SITE 4 2 (Continued)

Tons:

Year:

Tons: Year:

Gepaid:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Year:

Tons:

Gepaid:

Gepaid:

Gepaid:

Gepaid:

Gepaid:

TSD EPA ID: NED981723513 CA Waste Code: 223 - Unspecified oil-containing waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel **Disposal Method:** 0.06 2021 CAL000216436 TSD EPA ID: ARD069748192 CA Waste Code: 331 - Off-specification, aged or surplus organics **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0005 2021 CAL000216436 TSD EPA ID: UTD981552177 CA Waste Code: 352 - Other organic solids **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0085 2021 CAL000216436 TSD EPA ID: UTD981552177 CA Waste Code: 331 - Off-specification, aged or surplus organics **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 2021 CAL000216436 TSD EPA ID: CAD059494310 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.27 2021 CAL000216436 TSD EPA ID: NED981723513 CA Waste Code: 551 - Laboratory waste chemicals **Disposal Method:** H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0025 2021 CAL000216436 TSD EPA ID: UTD981552177 CA Waste Code: 331 - Off-specification, aged or surplus organics **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0055 Click this hyperlink while viewing on your computer to access

108 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info: Year: Gen EPA ID:

2021 CAL000216436

TC7318971.2s Page 199

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.008 16 Р Not reported Not reported Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0205 41 Ρ Not reported Not reported Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513

EDR ID Number Database(s) EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: F003 Meth Code: Quantity Tons: 0.0055 Waste Quantity: 11 Quantity Unit: Р Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: 7/8/2020 Creation Date: 8/9/2020 7/20/2020 Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: P Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: 7/8/2020 Creation Date: 8/9/2020 Receipt Date: 7/20/2020 Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: 0.006 Quantity Tons: Waste Quantity: 12

Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Not reported Not reported Not reported Not reported Not reported 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 331 - Off-specification, aged, or surplus organics D001,D018 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported Not reported Not reported Not reported Not reported 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit:

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4:

Additional Code 5:

P Not reported

> Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 181 - Other inorganic solid waste Organics D008 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 9 Р Not reported Not reported Not reported Not reported Not reported 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0525 105 P Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 221 - Waste oil and mixed oil Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.003 6 Ρ Not reported Not reported Not reported Not reported Not reported 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 223 - Unspecified oil-containing waste Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.405 810 Ρ Not reported Not reported Not reported Not reported Not reported 3/4/2020 5/13/2020 3/23/2020 014189593FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177

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

CISCO SYSTEMS INC SITE 4 2 (Continued)

S113109401 Trans Name: Clean Harbors Aragonite LLC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: D001 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: Year: 2020 Gen EPA ID: CAL000216436 Shipment Date: 7/8/2020 Creation Date: 8/9/2020 Receipt Date: 7/20/2020 Manifest ID: 014550466FLE Trans EPA ID: MAD039322250 Trans Name: Clean Harbors Environmental Services, Inc. Trans 2 EPA ID: CAR000187922 Trans 2 Name: Rust and Sons Trucking Inc TSDF EPA ID: NED981723513 Trans Name: Clean Harbors Environmental Services, Inc. TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 352 - Other organic solids RCRA Code: F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code: 0.0055 Quantity Tons: Waste Quantity: 11 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 7/8/2020 Creation Date: 8/9/2020 7/20/2020 Receipt Date: Manifest ID: 014550466FLE Trans EPA ID: MAD039322250 Trans Name: Clean Harbors Environmental Services, Inc. Trans 2 EPA ID: CAR000187922 Rust and Sons Trucking Inc Trans 2 Name: TSDF EPA ID: NED981723513 Trans Name: Clean Harbors Environmental Services, Inc. TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001

EDR ID Number EPA ID Number

Database(s)

CISCO SYSTEMS INC SITE 4 2 (Continued)

Meth Code:

Quantity Tons:

Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.008 16 Р Not reported Not reported Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0205 41 Ρ Not reported Not reported Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.006 12 Ρ Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID:

7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 181 - Other inorganic solid waste Organics D008 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0045 9 Ρ Not reported Not reported Not reported Not reported Not reported 7/8/2020 8/9/2020 7/20/2020 014550466FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 331 - Off-specification, aged, or surplus organics D001,D018 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.003 6 Ρ Not reported Not reported Not reported Not reported Not reported 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services. Inc.

MOD095038998

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Trans 2 Name:

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code:

Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 223 - Unspecified oil-containing waste Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.405 810 Р Not reported Not reported Not reported Not reported Not reported 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services. Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0525 105 Ρ Not reported Not reported Not reported Not reported Not reported 5/13/2020 6/15/2020 5/25/2020 014234489FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 221 - Waste oil and mixed oil Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

0.003

6

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Detail Two: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID:

TSDF Name:

TSDF City:

TSDF Address 1:

TSDF Address 2:

Ρ Not reported Not reported Not reported Not reported Not reported 3/4/2020 5/13/2020 3/23/2020 014189593FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D001 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.004 8 Ρ Not reported Not reported Not reported Not reported Not reported 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 7/8/2020 7/20/2020 014550466FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported CAR000187922 Not reported NED981723513 Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Not reported Kimball

EDR ID Number Database(s) EPA ID Number

EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

TSDF Zip: TSDF Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container:

Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons:

Quantity Waste:

69145 800-483-3718 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 1 H141 0.00300 6.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE H141 0.00300 6.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D018 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 2 H040 0.00800 16.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D001 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE З H040 0.00550

11.000000

Ρ

Database(s) EPA ID

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

1 Fiberboard or plastic drums, barrels, kegs Pounds F003 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 4 H141 0.00450 9.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008

2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 1 H141 0.00300 6.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 331 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE H040 0.00800 16.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 551

2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Line Number:

Method Code:

Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: 3 H040 0.00550 11.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 4 H141 0.00450 9.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 181 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 5 H040 0.00600 12.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 eda8dfde-5aa5-4209-9c87-c5c0c2e2e725 CAL000216436 2020-07-08 014550466FLE 6 H040 0.02050 41.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 551

2020

S113109401

Year:

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: **TSDF** Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID:

0b795fba-51ee-4416-a612-72aab7b3c24d 5/13/2020 5/25/2020 014234489FLE CAL000216436 CISCO SYSTEMS INC 3650 CISCO WAY SJ-17 SAN JOSE 95134 800-483-3718 Jeremy Poliquin 408-527-1540 MAD039322250 Not reported MOD095038998 Not reported UTD981552177 Clean Harbors Aragonite LLC 11600 North Aptus Road Not reported Grantsville 84029 800-483-3718 2020 0b795fba-51ee-4416-a612-72aab7b3c24d CAL000216436 2020-05-13 014234489FLE 1 H141 0.05250 105.000000 Ρ 3 Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 0b795fba-51ee-4416-a612-72aab7b3c24d CAL000216436 2020-05-13 014234489FLE 2 H040 0.40500 810.000000 Ρ 18 Fiberboard or plastic drums, barrels, kegs Pounds 223 2020 0b795fba-51ee-4416-a612-72aab7b3c24d

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CAL000216436 2020-05-13

014234489FLE

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container:

3 H040 0.00300 6.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 221 2020 4adb28cf-ed76-484c-9b9f-0916df6e2bd6 3/4/2020 3/23/2020 014189593FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported MOD095038998 Not reported UTD981552177 Clean Harbors Aragonite LLC 11600 North Aptus Road Not reported Grantsville 84029 800-483-3718 2020 4adb28cf-ed76-484c-9b9f-0916df6e2bd6 CAL000216436 2020-03-04 014189593FLE 1 H040 0.00400 8.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs

Pounds

D001

State:

Quantity Type:

Federal Code:

EDR ID Number Database(s)

EPA ID Number

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SISCO SYSTEMS INC SITE 4 2 (Continued)	
Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:	2020 4adb28cf-ed76-484c-9b9f-0916df6e2bd6 CAL000216436 2020-03-04 014189593FLE 1 H040 0.00400 8.000000 P 1 Fiberboard or plastic drums, barrels, kegs Pounds 331
Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 EPA ID: Transporter 2 EPA ID: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Zip:	2020 d150d149-0cc1-4046-bf2a-1640d52a2647 11/4/2020 11/17/2020 015424594FLE CAL000216436 CISCO SYSTEMS INC 3650 CISCO WAY SJ-17 SAN JOSE 95134 800-483-3718 Manifest off 408-526-4075 MAD039322250 Not reported MAD039322250 Not reported CAD059494310 Clean Harbors San Jose LLC 1021 Berryessa Road Not reported San Jose 95133 800-483-3718
State: Year:	2020
EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:	d150d149-0cc1-4046-bf2a-1640d52a2647 CAL000216436 2020-11-04 015424594FLE 1 H141 0.01600 32.000000 P 2 Fiberboard or plastic drums, barrels, kegs Pounds 223

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: **TSDF** Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit:

Number of Containers:

Type of Container:

Quantity Type:

Federal Code:

2020 d150d149-0cc1-4046-bf2a-1640d52a2647 CAL000216436 2020-11-04 015424594FLE 2 H141 0.03650 73.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 991181 1/8/2020 1/17/2020 014190119FLE CAL000216436 CISCO SYSTEMS INC 3750 CISCO WAY Building 15 SAN JOSE 95134 800-483-3718 **Rick Wright** 916-392-6852 MAD039322250 Not reported MAD039322250 Not reported UTD981552177 Clean Harbors Aragonite LLC PO Box 1339 Not reported Grantsville 84029 800-483-3718 2020 991181 CAL000216436 2020-01-08 014190119FLE 1 H141 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D001

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Line Number:

Method Code: Quantity Tons:

Quantity Waste:

Number of Containers:

Quantity Unit:

2020 991181 CAL000216436 2020-01-08 014190119FLE 2 H040 0.00300 6.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2020 991181 CAL000216436 2020-01-08 014190119FLE 3 H040 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008 2020 991181 CAL000216436 2020-01-08 014190119FLE 4 H040 0.00550 11.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008 2020 991181 CAL000216436 2020-01-08 014190119FLE 1 H141 0.00200 4.000000

Ρ

1

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Type of Container:

Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year:

EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Fiberboard or plastic drums, barrels, kegs Pounds 551 2020 991181 CAL000216436 2020-01-08 014190119FLE 2 H040 0.00300 6.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 551 2020 991181 CAL000216436 2020-01-08 014190119FLE 3 H040 0.00200 4.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 181 2020 991181 CAL000216436 2020-01-08 014190119FLE 4 H040 0.00550 11.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds 352 2020

991156 1/8/2020 1/17/2020 014190122FLE CAL000216436 CISCO SYSTEMS, SJC-19

S113109401

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Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: 0.01300

3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported MAD039322250 Not reported UTD981552177 Clean Harbors Aragonite LLC PO Box 1339 Not reported Grantsville 84029 800-483-3718 2020 991156 CAL000216436 2020-01-08 014190122FLE H141 0.00550 11.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2020 991156 CAL000216436 2020-01-08 014190122FLE 1 H141 0.00550 11.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D018 2020 991156 CAL000216436 2020-01-08 014190122FLE 2 H040

Database(s) EPA ID

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Waste:

Quantity Unit:

Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit:

Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: 26.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds F003 2020 991156 CAL000216436 2020-01-08 014190122FLE 3 H040 0.00600 12.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008 2020 991156 CAL000216436 2020-01-08 014190122FLE 4 H040 0.00250 5.000000 Р Fiberboard or plastic drums, barrels, kegs Pounds D005 2020 991156 CAL000216436 2020-01-08 014190122FLE 4 H040 0.00250 5.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D006 2020 991156 CAL000216436 2020-01-08

014190122FLE

State:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Line Number: 4 H040 Method Code: Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds Federal Code: D007 Year: 2020 EM Manifest ID: 991156 CAL000216436 Generator EPA ID: Shipment Date: 2020-01-08 Manifest Number: 014190122FLE Line Number: 4 Method Code: H040 0.00250 Quantity Tons: Quantity Waste: 5.000000 Ρ Quantity Unit: Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds Federal Code: D008 Year: 2020 EM Manifest ID: 991156 Generator EPA ID: CAL000216436 Shipment Date: 2020-01-08 Manifest Number: 014190122FLE Line Number: 4 Method Code: H040 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds D011 Federal Code: Year: 2020 EM Manifest ID: 991156 Generator EPA ID: CAL000216436 Shipment Date: 2020-01-08 014190122FLE Manifest Number: Line Number: 1 H141 Method Code: 0.00550 Quantity Tons: 11.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds State Code: 331 2020 Year:

S113109401

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Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

EM Manifest ID:

Shipment Date:

Manifest Number:

Generator EPA ID:

Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers:

Type of Container:

Quantity Type:

991156 CAL000216436 2020-01-08 014190122FLE 2 H040 0.01300 26.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 991156 CAL000216436 2020-01-08 014190122FLE 3 H040 0.00600 12.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 181 2020 991156 CAL000216436 2020-01-08 014190122FLE 4 H040 0.00250 5.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2020 991156 CAL000216436 2020-01-08 014190122FLE 5 H040 0.00650 13.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

State Code: 352 Year: 2020 EM Manifest ID: 1011260 Shipment Date: 1/8/2020 Receipt Date: 1/17/2020 Manifest Number: 014190121FLE Generator EPA ID: CAL000216436 CISCO SYSTEMS INC Name: Address: 3650 CISCO WAY Address 2: SJ-17 SAN JOSE City: Zip: 95134 Telephone: 800-483-3718 Contact: Jeremy Poliquin 408-527-1540 Contact Telephone: Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD981552177 **TSDF** Name: Clean Harbors Aragonite LLC TSDF Address 1: PO Box 1339 TSDF Address 2: Not reported TSDF City: Grantsville TSDF Zip: 84029 **TSDF** Telephone: 800-483-3718 State: 2020 Year: EM Manifest ID: 1011260 Generator EPA ID: CAL000216436 Shipment Date: 2020-01-08 Manifest Number: 014190121FLE Line Number: 1 Method Code: H040 Quantity Tons: 0.08700 Quantity Waste: 174.000000 Quantity Unit: Ρ Number of Containers: 2 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds State Code: 223 Year: 2020 EM Manifest ID: 1011260 Generator EPA ID: CAL000216436 Shipment Date: 2020-01-08 Manifest Number: 014190121FLE Line Number: 2 Method Code: H141 Quantity Tons: 0.02550 Quantity Waste: 51.000000 Quantity Unit: Ρ Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds

Database(s) EPA ID N

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

State Code:	352
Detail Two:	
Year:	2019
EM Manifest ID:	771262
Shipment Date:	9/4/2019
Receipt Date:	9/11/2019
Manifest Number:	013211972FLE
Generator EPA ID:	CAL000216436
Name:	CISCO SYSTEMS INC
Address:	3650 CISCO WAY
Address 2:	SJ-17
City:	SAN JOSE
Zip:	95134
Telephone:	800-483-3718
Contact:	Jeremy Poliquin
Contact Telephone:	408-527-1540
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD059494310
TSDF Name:	Clean Harbors San Jose LLC
TSDF Address 1:	1021 Berryessa Road
TSDF Address 2:	Not reported
TSDF City:	San Jose
TSDF Zip:	95133
TSDF Telephone:	800-483-3718
	000 403 37 10
Federal:	
Year:	2019
EM Manifest ID:	771262
Generator EPA ID:	CAL000216436
Shipment Date:	2019-09-04
Manifest Number:	013211972FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	771262
Generator EPA ID:	
	CAL000216436 2019-09-04
Shipment Date: Manifest Number:	
Line Number:	013211972FLE 1
	-
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type:

State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Fiberboard or plastic drums, barrels, kegs Pounds D018 2019 771262 CAL000216436 2019-09-04 013211972FLE 2 H141 0.00150 3.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D001 2019 771262 CAL000216436 2019-09-04 013211972FLE H141 0.00250 5.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds 331 2019 771262 CAL000216436 2019-09-04 013211972FLE 2 H141 0.00150 3.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 551

2019 771262 CAL000216436 2019-09-04 013211972FLE 3 H141

0.00550

Ρ

1

11.000000

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

City:

Zip:

Method Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: **TSDF** Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Pounds 551 2019 535280 7/3/2019 8/7/2019 013235338FLE CAL000216436 CISCO SYSTEMS INC 3650 CISCO WAY SJ-17 SAN JOSE 95134 800-483-3718 Jeremy Poliquin 408-527-1540 MAD039322250 Not reported MOD095038998 Not reported ARD069748192 Clean Harbors El Dorado LLC 309 American Circle Not reported El Dorado 71730 800-483-3718 2019 535280 CAL000216436 2019-07-03 013235338FLE 1 H040 0.00250 5.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2019 535280 CAL000216436 2019-07-03 013235338FLE 1

H040

Fiberboard or plastic drums, barrels, kegs

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID:

Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: 0.00250 5.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D018 2019 535280 CAL000216436 2019-07-03 013235338FLE 2 H040 0.00200 4.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D001 2019 535280 CAL000216436 2019-07-03 013235338FLE 3 H040 0.00150 3.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D005 2019 535280 CAL000216436 2019-07-03 013235338FLE 3 H040 0.00150 3.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D006 2019 535280

CAL000216436 2019-07-03

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Manifest Number:

Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit:

Number of Containers: Type of Container:

Quantity Type:

Federal Code:

Year:

013235338FLE 3 H040 0.00150 3.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D007 2019 535280 CAL000216436 2019-07-03 013235338FLE 3 H040 0.00150 3.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008 2019 535280 CAL000216436 2019-07-03 013235338FLE 3 H040 0.00150 3.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D011 2019 535280 CAL000216436 2019-07-03 013235338FLE 4 H040 0.01550 31.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D008

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers:

Type of Container:

535280 CAL000216436 2019-07-03 013235338FLE 5 H040 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds F003

2019 535280 CAL000216436 2019-07-03 013235338FLE 1 H040 0.00250 5.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 331 2019 535280 CAL000216436 2019-07-03 013235338FLE 2 H040 0.00200 4.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds 331 2019 535280 CAL000216436 2019-07-03 013235338FLE 3 H040 0.00150 3.000000 Ρ

Fiberboard or plastic drums, barrels, kegs

Database(s) EDR ID N

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Type: State Code: Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Pounds 352 2019 535280 CAL000216436 2019-07-03 013235338FLE 4 H040 0.01550 31.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 181 2019 535280 CAL000216436 2019-07-03 013235338FLE 5 H040 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2019 535280 CAL000216436 2019-07-03 013235338FLE 6 H040 0.00600 12.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2019 535280 CAL000216436 2019-07-03 013235338FLE 7 H141 0.00600 12.000000

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EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type:

State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code:

Quantity Tons:

Quantity Waste:

Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2019 535280 CAL000216436 2019-07-03 013235338FLE 8 H141 0.00200 4.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2019 536399 4/3/2019 4/8/2019 013522429FLE CAL000216436 CISCO SYSTEMS INC 3650 CISCO WAY SJ-17 SAN JOSE 95134 800-483-3718 Jeremy Poliquin 408-527-1540 MAD039322250 Not reported MAD039322250 Not reported CAD059494310 Clean Harbors San Jose LLC 1021 Berryessa Road Not reported San Jose 95133 800-483-3718 2019 536399 CAL000216436 2019-04-03 013522429FLE 1 H141 0.19000 380.000000

P 19 Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Line Number:

Method Code:

Quantity Tons:

Quantity Waste:

Pounds 223 2019 a299dc74-61fd-4f2f-a112-0e4a7f0b0796 1/9/2019 1/30/2019 012825508FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported MAD039322250 Not reported CAD044429835 Clean Harbors Wilmington LLC 1737 East Denni Street Not reported Wilmington 90744 800-483-3718 2019 a299dc74-61fd-4f2f-a112-0e4a7f0b0796 CAL000216436 2019-01-09 012825508FLE 1 H141 0.00200 4.000000 Р Fiberboard or plastic drums, barrels, kegs Pounds D001 2019 a299dc74-61fd-4f2f-a112-0e4a7f0b0796 CAL000216436 2019-01-09 012825508FLE 1 H141 0.00200

4.000000

Fiberboard or plastic drums, barrels, kegs

Ρ

1

Pounds

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID:

D018 2019 a299dc74-61fd-4f2f-a112-0e4a7f0b0796 CAL000216436 2019-01-09 012825508FLE 1 H141 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 331 2019 a299dc74-61fd-4f2f-a112-0e4a7f0b0796 CAL000216436 2019-01-09 012825508FLE 2 H141 0.03150 63.000000 Ρ 1 Metal drums, barrels, kegs Pounds 343 2019 271875 1/9/2019 1/14/2019 012825507FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga

408-821-6004

Not reported

Not reported

MAD039322250

MAD039322250

CAD059494310

Fiberboard or plastic drums, barrels, kegs

S113109401

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Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Line Number:

Method Code:

Clean Harbors San Jose LLC 1021 Berryessa Road Not reported San Jose 95133 800-483-3718 2019 271875 CAL000216436 2019-01-09 012825507FLE 1 H141 0.08750 175.000000 Ρ 1 Fiber or plastic boxes, cartons, cases Pounds 741 2019 271874 1/9/2019 1/16/2019 012825506FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported OKR000031492 Not reported NED981723513 Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Not reported Kimball 69145 800-483-3718 2019 271874 CAL000216436 2019-01-09 012825506FLE

1

H040

0.01900 38.000000

Ρ

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID:

1 Fiber or plastic boxes, cartons, cases Pounds F003 2019 271874 CAL000216436 2019-01-09 012825506FLE 1 H040 0.01900 38.000000 Ρ 1 Fiber or plastic boxes, cartons, cases Pounds 352 2019 271874 CAL000216436 2019-01-09 012825506FLE 2 H141 0.02100 42.000000 Ρ 1 Metal drums, barrels, kegs Pounds 352 2019 271874 CAL000216436 2019-01-09 012825506FLE 3 H141 0.03000 60.000000 Р 2 Fiberboard or plastic drums, barrels, kegs Pounds 352 2019 271874 CAL000216436

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: 2019-01-09 012825506FLE Manifest Number: Line Number: 4 Method Code: H141 Quantity Tons: 0.00400 Quantity Waste: 8.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Fiber or plastic boxes, cartons, cases Quantity Type: Pounds State Code: 352 Year: 2019 EM Manifest ID: 271874 CAL000216436 Generator EPA ID: Shipment Date: 2019-01-09 Manifest Number: 012825506FLE Line Number: 5 Method Code: H040 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds State Code: 352 2019 Year: EM Manifest ID: 271876 Shipment Date: 1/9/2019 Receipt Date: 1/16/2019 Manifest Number: 012825510FLE Generator EPA ID: CAL000216436 CISCO SYSTEMS, SJC-19 Name: Address: 3650 CISCO WAY BLDG 19 Address 2: Not reported City: SAN JOSE Zip: 95134 800-483-3718 Telephone: Contact: Anastacio Zuniga Contact Telephone: 408-821-6004 Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: OKR000031492 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513 **TSDF** Name: Clean Harbors Environmental Services, Inc. TSDF Address 1: 2247 South Highway 71 TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 **TSDF** Telephone: 800-483-3718 Federal: Year: 2019 EM Manifest ID: 271876 CAL000216436 Generator EPA ID:

Map ID Direction Distance Elevation Site

MAP FINDINGS

2019-01-09

551

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Detail Two: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone:

012825510FLE 1 H040 0.08750 175.000000 Ρ 1 Fiber or plastic boxes, cartons, cases Pounds D001 2019 271876 CAL000216436 2019-01-09 012825510FLE 1 H040 0.08750 175.000000 Ρ 1 Fiber or plastic boxes, cartons, cases Pounds

2018 100348 8/8/2018 8/20/2018 012238802FLE CAL000216436 CISCO SYSTEMS, SJC-19 3650 CISCO WAY BLDG 19 Not reported SAN JOSE 95134 800-483-3718 Anastacio Zuniga 408-821-6004 MAD039322250 Not reported MOD095038998 Not reported NED981723513 Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Not reported Kimball 69145 800-483-3718

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit:

Number of Containers:

2018 100348 CAL000216436 2018-08-08 012238802FLE H141 0.00200 4.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2018 100348 CAL000216436 2018-08-08 012238802FLE 2 H141 0.00250 5.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds D001 2018 100348 CAL000216436 2018-08-08 012238802FLE 2 H141 0.00250 5.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D018 2018 100348 CAL000216436 2018-08-08 012238802FLE 3 H040 0.00300 6.000000 Ρ 1

Database(s) EPA ID N

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code:

Quantity Tons:

Fiberboard or plastic drums, barrels, kegs Pounds D001 2018 100348 CAL000216436 2018-08-08 012238802FLE 4 H040 0.02150 43.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D001 2018 100348 CAL000216436 2018-08-08 012238802FLE 5 H040 0.02350 47.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D001 2018 100348 CAL000216436 2018-08-08 012238802FLE 6 H141 0.00600 12.000000 Ρ 2 Fiberboard or plastic drums, barrels, kegs Pounds D008 2018 100348 CAL000216436 2018-08-08 012238802FLE 7 H040 0.00200

Database(s) EPA ID N

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Quantity Type:

Federal Code:

4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D005 2018 100348 CAL000216436 2018-08-08 012238802FLE 7 H040 0.00200 4.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D006 2018 100348 CAL000216436 2018-08-08 012238802FLE 7 H040 0.00200 4.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D007 2018 100348 CAL000216436 2018-08-08 012238802FLE 7 H040 0.00200 4.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D008 2018 100348 CAL000216436 2018-08-08 012238802FLE

State:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Line Number: 7 H040 Method Code: Quantity Tons: 0.00200 Quantity Waste: 4.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds Federal Code: D011 Year: 2018 EM Manifest ID: 100348 CAL000216436 Generator EPA ID: Shipment Date: 2018-08-08 Manifest Number: 012238802FLE Line Number: 8 Method Code: H040 0.02500 Quantity Tons: Quantity Waste: 50.000000 Ρ Quantity Unit: Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds Federal Code: D008 2018 Year: EM Manifest ID: 100348 Generator EPA ID: CAL000216436 2018-08-08 Shipment Date: Manifest Number: 012238802FLE Line Number: 2 Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds State Code: 331 Year: 2018 EM Manifest ID: 100348 Generator EPA ID: CAL000216436 Shipment Date: 2018-08-08 012238802FLE Manifest Number: Line Number: 3 H040 Method Code: 0.00300 Quantity Tons: 6.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Pounds State Code: 551 Year: 2018

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

EM Manifest ID:

Shipment Date:

Generator EPA ID:

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers:

Type of Container:

Quantity Type:

100348 CAL000216436 2018-08-08 012238802FLE 4 H040 0.02150 43.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 551 2018 100348 CAL000216436 2018-08-08 012238802FLE 5 H040 0.02350 47.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 551 2018 100348 CAL000216436 2018-08-08 012238802FLE 6 H141 0.00600 12.000000 Ρ 2 Fiberboard or plastic drums, barrels, kegs Pounds 181 2018 100348 CAL000216436 2018-08-08 012238802FLE 7 H040 0.00200 4.000000 Р Fiberboard or plastic drums, barrels, kegs Pounds

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year:

EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: 352 2018 100348 CAL000216436 2018-08-08 012238802FLE 8 H040 0.02500 50.000000 Р 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2018 100348 CAL000216436 2018-08-08 012238802FLE 9 H040 0.00300 6.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 223 2018 100348 CAL000216436 2018-08-08 012238802FLE 10 H141 0.00650 13.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 352 2018 011041669FLE20170712_D_1 7/12/2017 8/2/2017 011041669FLE CAL000216436 CISCO SYSTEMS INC

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported MAD039322250 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: ARD069748192 **TSDF** Name: CLEAN HARBORS EL DORADO LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported Federal: Year: 2018 EM Manifest ID: 011041669FLE20170712_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-07-12 011041669FLE Manifest Number: Line Number: 1 H040 Method Code: 0.00300 Quantity Tons: Quantity Waste: 6.000000 Quantity Unit: Ρ Number of Containers: 1 NULL Type of Container: Quantity Type: NULL Federal Code: D008 State: 2018 Year: EM Manifest ID: 011041669FLE20170712_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-07-12 011041669FLE Manifest Number: Line Number: 1 Method Code: H040 Quantity Tons: 0.00300 Quantity Waste: 6.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 181 Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 6/14/2017 Shipment Date: Receipt Date: 6/26/2017 Manifest Number: 011028920FLE Generator EPA ID: CAL000216436 Name: CISCO SYSTEMS INC

Database(s)

EDR ID Number **EPA ID Number**

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

City: Zip:

Address: Not reported Address 2: Not reported Not reported Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: ALR000007237 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513 TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC TSDF Address 1: Not reported TSDF Address 2: Not reported Not reported TSDF City: TSDF Zip: Not reported TSDF Telephone: Not reported Federal: Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-06-14 Manifest Number: 011028920FLE Line Number: Method Code: H040 Quantity Tons: 0.00600 Quantity Waste: 12.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: F003 2018 Year: EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-06-14 011028920FLE Manifest Number: Line Number: 2 Method Code: H040 Quantity Tons: 0.00650 Quantity Waste: 13.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D005 Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-06-14 011028920FLE Manifest Number: Line Number: 2 Method Code: H040 0.00650 Quantity Tons:

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Waste: 13.000000 Ρ Quantity Unit: Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D006 Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 2017-06-14 Shipment Date: Manifest Number: 011028920FLE Line Number: 2 Method Code: H040 0.00650 Quantity Tons: Quantity Waste: 13.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL NULL Quantity Type: Federal Code: D007 Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 2017-06-14 Shipment Date: 011028920FLE Manifest Number: Line Number: 2 H040 Method Code: 0.00650 Quantity Tons: Quantity Waste: 13.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D008 Year: 2018 EM Manifest ID: 011028920FLE20170614_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2017-06-14 Manifest Number: 011028920FLE Line Number: 2 Method Code: H040 Quantity Tons: 0.00650 Quantity Waste: 13.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D011 State: 2018 Year:

EM Manifest ID: Generator EPA ID: Shipment Date: 2018 011028920FLE20170614_D_1 CAL000216436 2017-06-14

011028920FLE

1 H040 Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Manifest Number:

Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers:

Type of Container:

Quantity Type:

State Code:

0.00600 12.000000 Ρ 1 NULL NULL 352 2018 011028920FLE20170614_D_1 CAL000216436 2017-06-14 011028920FLE 2 H040 0.00650 13.000000 Р 1 NULL NULL 352 2018 011028920FLE20170614 D 1 CAL000216436 2017-06-14 011028920FLE 3 H040 0.36100 722.000000 Р 19 NULL NULL 223 2018 011028920FLE20170614_D_1 CAL000216436 2017-06-14 011028920FLE 4 H040 0.02100 42.000000 Ρ 2 NULL NULL 352

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Year: 2018 011758834FLE20180314_D_1 EM Manifest ID: Shipment Date: 3/14/2018 Receipt Date: 3/19/2018 Manifest Number: 011758834FLE Generator EPA ID: CAL000216436 CISCO SYSTEMS INC Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513 **TSDF** Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF Citv: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported Federal: 2018 Year: EM Manifest ID: 011758834FLE20180314 D 1 Generator EPA ID: CAL000216436 Shipment Date: 2018-03-14 Manifest Number: 011758834FLE Line Number: 1 Method Code: H141 Quantity Tons: 0.00300 Quantity Waste: 6.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D008 State: Year: 2018 EM Manifest ID: 011758834FLE20180314_D_1 Generator EPA ID: CAL000216436 Shipment Date: 2018-03-14 Manifest Number: 011758834FLE Line Number: 1 Method Code: H141 Quantity Tons: 0.00300 Quantity Waste: 6.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 181

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Year: 2018 010604616FLE20170314_D_1 EM Manifest ID: Shipment Date: 3/14/2017 Receipt Date: 3/22/2017 Manifest Number: 010604616FLE Generator EPA ID: CAL000216436 CISCO SYSTEMS INC Name: Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: UTD981552177 TSDF Name: CLEAN HARBORS ARAGONITE LLC TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF Citv: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported Federal: 2018 Year: EM Manifest ID: 010604616FLE20170314 D 1 Generator EPA ID: CAL000216436 Shipment Date: 2017-03-14 Manifest Number: 010604616FLE Line Number: 1 Method Code: H040 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D008 State: Year: 2018 EM Manifest ID: 010604616FLE20170314_D_1 CAL000216436 Generator EPA ID: Shipment Date: 2017-03-14 010604616FLE Manifest Number: Line Number: 1 Method Code: H040 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 181

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Additional Info: Year:

Gen EPA ID:

Shipment Date:

Creation Date:

Receipt Date:

Manifest ID: Trans EPA ID:

Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Quantity Tons:

Quantity Unit: Additional Code 1:

Waste Quantity:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Trans EPA ID:

Trans 2 Name:

TSDF EPA ID:

TSDF Alt Name:

Trans Name: TSDF Alt EPA ID:

RCRA Code:

Quantity Tons:

Quantity Unit:

Waste Quantity:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Shipment Date:

Creation Date:

Receipt Date:

Meth Code:

Trans Name: Trans 2 EPA ID:

Manifest ID:

Meth Code:

S113109401

2017 CAL000216436 20170913 6/13/2018 18:31:39 20170920 011153928FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported CAD059494310 CLEAN HARBORS SAN JOSE LLC Not reported Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap D001 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0115 23 Not reported Not reported Not reported Not reported Not reported 20170809 5/18/2018 18:30:34 20170815 010908122FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported CAD059494310 CLEAN HARBORS SAN JOSE LLC Not reported Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0215 43 Ρ Not reported Not reported Not reported Not reported Not reported 20170809 5/18/2018 18:30:34 20170815

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Manifest ID: 010908122FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: CLEAN HARBORS SAN JOSE LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001 Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Quantity Tons: 0.0395 Waste Quantity: 79 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170712 Creation Date: 10/10/2018 18:30:37 Receipt Date: 20170802 Manifest ID: 011041669FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: MOD095038998 Trans 2 Name: TSMT TSDF EPA ID: ARD069748192 Trans Name: CLEAN HARBORS EL DORADO LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 181 - Other inorganic solid waste Organics Waste Code Description: RCRA Code: D008 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.003 Waste Quantity: 6 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170614 Creation Date: 7/19/2018 18:30:11 Receipt Date: 20170626 Manifest ID: 011028920FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: ALR000007237 Trans 2 Name: ACTION RESOURCES TSDF EPA ID: NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported

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

CISCO SYSTEMS INC SITE 4 2 (Continued)

S113109401

TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.021 Waste Quantity: 42 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20170614 7/19/2018 18:30:11 Creation Date: Receipt Date: 20170626 Manifest ID: 011028920FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: ALR000007237 Trans 2 Name: ACTION RESOURCES TSDF EPA ID: NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 223 - Unspecified oil-containing waste Waste Code Description: RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.361 Waste Quantity: 722 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported Shipment Date: 20170614 Creation Date: 7/19/2018 18:30:11 Receipt Date: 20170626 Manifest ID: 011028920FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: ALR000007237 Trans 2 Name: ACTION RESOURCES TSDF EPA ID: NED981723513 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: D011 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.0065 Waste Quantity: 13 Quantity Unit: Ρ Additional Code 1: D008 Additional Code 2: D007

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Additional Code 3:

Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Trans EPA ID:

S113109401

D006 D005 Not reported 20170614 7/19/2018 18:30:11 20170626 011028920FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC ALR000007237 ACTION RESOURCES NED981723513 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Not reported Not reported 352 - Other organic solids F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.006 12 Ρ Not reported Not reported Not reported Not reported Not reported 20170314 5/11/2018 18:32:17 20170322 010604616FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC MOD095038998 TSMT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0025 5 Р Not reported Not reported Not reported Not reported Not reported 20170208 5/11/2018 18:32:17 20170216 010472637FLE MAD039322250

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

CISCO SYSTEMS INC SITE 4 2 (Continued)

Year:

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans 2 EPA ID: MOD095038998 Trans 2 Name: TSMT TSDF EPA ID: UTD981552177 Trans Name: CLEAN HARBORS ARAGONITE LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description: RCRA Code: D001 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0055 Quantity Tons: Waste Quantity: 11 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Additional Info: 2016 Gen EPA ID: CAL000216436 Shipment Date: 20151111 Creation Date: 2/28/2017 18:31:24 Receipt Date: Not reported Manifest ID: 008997478FLE Trans EPA ID: MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: D018 Meth Code: - Not reported 0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20151111 Creation Date: 2/28/2017 18:31:24 Receipt Date: Not reported Manifest ID: 008997478FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name:

EDR ID Number Database(s) EPA ID Number

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CISCO SYSTEMS INC SITE 4 2 (Continued)

TSDF Alt EPA ID:

TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1:

Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 - Not reported 0.009 18 Ρ Not reported Not reported Not reported Not reported Not reported 20151111 2/28/2017 18:31:24 Not reported 008997478FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported - Not reported 0.0015 3 Р Not reported Not reported Not reported Not reported Not reported 20151111 2/28/2017 18:31:24 Not reported 008997478FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 - Not reported 0.0035 7 Ρ Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Additional Code 2:

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date: Receipt Date: Manifest ID: Not reported Not reported Not reported Not reported 20150909 2/26/2016 22:15:15 20150921 009118199FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 20150909 2/26/2016 22:15:15 20150921 009118199FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 352 - Other organic solids F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.002 4 Р Not reported Not reported Not reported Not reported Not reported

20150909 2/26/2016 22:15:15 20150921 009118199FLE

EDR ID Number Database(s) EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

TSDF Alt Name:

MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.002 4 Ρ D001 Not reported Not reported Not reported Not reported 20150710 1/21/2016 22:15:55 20150720 008844606FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 5 Р D001 Not reported Not reported Not reported Not reported 20150710 1/21/2016 22:15:55 20150720 008844606FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported

EDR ID Number Database(s) EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Waste Code Description:

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons:

Waste Quantity:

352 - Other organic solids Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0175 35 Р Not reported Not reported Not reported Not reported Not reported 20150710 1/21/2016 22:15:55 20150720 008844606FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.015 30 Р Not reported Not reported Not reported Not reported Not reported 2015 CAL000216436 20151111 2/28/2017 18:31:24 Not reported 008997478FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 551 - Laboratory waste chemicals 561 Detergent and soap D001 - Not reported 0.009 18

Ρ

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit:

Additional Code 1:

Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Creation Date:

Not reported Not reported Not reported 20151111 2/28/2017 18:31:24 Not reported 008997478FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 - Not reported 0.005 10 Р D001 Not reported Not reported Not reported Not reported 20151111 2/28/2017 18:31:24 Not reported 008997478FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Not reported Not reported UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 - Not reported 0.0035 7 Р Not reported Not reported Not reported Not reported Not reported 20151111

2/28/2017 18:31:24

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

S113109401

Receipt Date: Not reported 008997478FLE Manifest ID: Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.0015 Waste Quantity: 3 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20150909 Creation Date: 2/26/2016 22:15:15 Receipt Date: 20150921 Manifest ID: 009118199FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans 2 EPA ID: AZR000513770 Trans 2 Name: SLT TSDF EPA ID: UTD981552177 Trans Name: CLEAN HARBORS ARAGONITE LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 352 - Other organic solids Waste Code Description: RCRA Code: F003 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20150909 Creation Date: 2/26/2016 22:15:15 Receipt Date: 20150921 Manifest ID: 009118199FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC AZR000513770 Trans 2 EPA ID: Trans 2 Name: SLT TSDF EPA ID: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name: TSDF Alt EPA ID: Not reported

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

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued) **TSDF Alt Name:** Not reported 331 - Off-specification, aged, or surplus organics Waste Code Description: RCRA Code: D018 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.002 Waste Quantity: 4 Quantity Unit: Ρ Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20150909 Creation Date: 2/26/2016 22:15:15 Receipt Date: 20150921 Manifest ID: 009118199FLE Trans EPA ID: MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICE INC Trans Name: Trans 2 EPA ID: AZR000513770 Trans 2 Name: SLT TSDF EPA ID: UTD981552177 CLEAN HARBORS ARAGONITE LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description: RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20150710 Creation Date: 1/21/2016 22:15:55 Receipt Date: 20150720 Manifest ID: 008844606FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: AZR000513770 Trans 2 Name: SLT TSDF EPA ID: UTD981552177 Trans Name: CLEAN HARBORS ARAGONITE LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0175 Quantity Tons: Waste Quantity: 35 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported

Not reported

Not reported

Database(s) EP

EDR ID Number EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year: Gen EPA ID: Not reported 20150710 1/21/2016 22:15:55 20150720 008844606FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.015 30 Ρ Not reported Not reported Not reported Not reported Not reported 20150710 1/21/2016 22:15:55 20150720 008844606FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 5 Ρ D001 Not reported Not reported Not reported Not reported

2014 CAL000216436

Database(s) EPA ID

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID:

S113109401 20140910 2/13/2015 22:15:06 20140918 007788367FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT NED981723513 CLEAN HARBORS ENV SERVICES INC Not reported Not reported 223 - Unspecified oil-containing waste Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0025 5 Ρ Not reported Not reported Not reported Not reported Not reported 20140910 2/6/2015 22:15:12 20140922 007788369FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. F005 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0055 11 Р F003 D001 Not reported Not reported Not reported 20140910 2/6/2015 22:15:12 20140922 007788369FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177

EDR ID Number Database(s) EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.009 18 Р D001 Not reported Not reported Not reported Not reported 20140910 2/26/2015 22:14:59 20141007 007788368FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC OKD981588791 TRIAD ARD069748192 CLEAN HARBORS EL DORADO LLC Not reported Not reported 352 - Other organic solids Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.019 38 Not reported Not reported Not reported Not reported Not reported 20140910 2/6/2015 22:15:12 20140922 007788369FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000513770 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0085 17 Ρ

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

30	CONTINUE SITE 42 (Continued)	511510
	Additional Code 1:	Not reported
	Additional Code 2:	Not reported
	Additional Code 3:	Not reported
	Additional Code 4:	Not reported
	Additional Code 5:	Not reported
	Shipment Date:	20140312
	Creation Date:	8/17/2014 22:15:12
	Receipt Date:	20140319
	Manifest ID:	004870894FLE
	Trans EPA ID:	MAD039322250
	Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
	Trans 2 EPA ID:	AZR000508515
	Trans 2 Name:	SLT
	TSDF EPA ID:	NED981723513
	Trans Name:	CLEAN HARBORS ENV SERVICES INC
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	Waste Code Description:	223 - Unspecified oil-containing waste
	RCRA Code:	Not reported
	Meth Code:	H040 - IncinerationThermal Destruction Other Than Use As A Fuel
	Quantity Tons:	0.33
	Waste Quantity:	660
	Quantity Unit: Additional Code 1:	P National tool
	Additional Code 2:	Not reported Not reported
	Additional Code 3:	Not reported
	Additional Code 4:	Not reported
	Additional Code 5:	Not reported
	Shipment Date:	20140312
	Creation Date:	8/19/2014 22:15:04
	Receipt Date:	20140404
	Manifest ID:	004870893FLE
	Trans EPA ID:	MAD039322250
	Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
	Trans 2 EPA ID:	AZR000508515
	Trans 2 Name:	SLT
	TSDF EPA ID:	TXD055141378
	Trans Name:	CLEAN HARBORS DEER PARK LLC
	TSDF Alt EPA ID:	Not reported
	TSDF Alt Name:	Not reported
	Waste Code Description:	352 - Other organic solids
	RCRA Code: Meth Code:	Not reported H040 - IncinerationThermal Destruction Other Than Use As A Fuel
	Quantity Tons:	0.006
	Waste Quantity:	12
	Quantity Unit:	P
	Additional Code 1:	Not reported
	Additional Code 2:	Not reported
	Additional Code 3:	Not reported
	Additional Code 4:	Not reported
	Additional Code 5:	Not reported
	Shipment Date:	20140312
	Creation Date:	8/17/2014 22:15:06
	Receipt Date:	20140320

EDR ID Number Database(s) EPA ID Number

S113109401

CISCO SYSTEMS INC SITE 4 2 (Continued)

Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name:

Trans 2 EPA ID:

Trans 2 Name:

004870892FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000508515 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.008 16 Р Not reported Not reported Not reported Not reported Not reported 20140312 8/17/2014 22:15:06 20140320 004870892FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC AZR000508515 SLT UTD981552177 CLEAN HARBORS ARAGONITE LLC Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.008 16 Р D001 Not reported Not reported Not reported Not reported 2013 CAL000216436 20130911 2/22/2014 22:15:18 20131003 006843058FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MAD039322250 **CLEAN HARBORS**

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

S113109401

TSDF EPA ID: TXD077603371 SAFETY-KLEEN SYSTEMS INC Trans Name: TSDF Alt EPA ID: Not reported Not reported **TSDF Alt Name:** 352 - Other organic solids Waste Code Description: RCRA Code: Not reported H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code: Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130911 Creation Date: 2/22/2014 22:15:18 Receipt Date: 20131009 006843059FLE Manifest ID: Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SVC TSDF EPA ID: ARD069748192 Trans Name: CLEAN HARBORS EL DORADO LLC TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 331 - Off-specification, aged, or surplus organics RCRA Code: D018 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Meth Code: Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130911 Creation Date: 2/22/2014 22:15:18 Receipt Date: 20131009 Manifest ID: 006843059FLE Trans EPA ID: MAD039322250 Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans 2 EPA ID: MAD039322250 Trans 2 Name: CLEAN HARBORS ENV SVC TSDF EPA ID: ARD069748192 CLEAN HARBORS EL DORADO LLC Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap RCRA Code: D001 Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.0275 Waste Quantity: 55

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130911 Creation Date: 2/22/2014 22:15:18 Receipt Date: 20131009 Manifest ID: 006843059FLE MAD039322250 Trans EPA ID: Trans Name: Trans 2 EPA ID: MAD039322250 Trans 2 Name: TSDF EPA ID: ARD069748192 Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: D011 RCRA Code: Meth Code: Quantity Tons: 0.006 Waste Quantity: 12 Quantity Unit: Р Additional Code 1: D008 D007 Additional Code 2: Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported Shipment Date: 20130911 Creation Date: 2/22/2014 22:15:18 Receipt Date: 20131009 Manifest ID: 006843059FLE Trans EPA ID: MAD039322250 Trans Name: Trans 2 EPA ID: MAD039322250 Trans 2 Name: TSDF EPA ID: ARD069748192 Trans Name: TSDF Alt EPA ID: Not reported **TSDF Alt Name:** Not reported Waste Code Description: RCRA Code: D008 Meth Code: Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Р Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20130313

Creation Date:

S113109401

CLEAN HARBORS ENVIRONMENTAL SERVICES INC CLEAN HARBORS ENV SVC CLEAN HARBORS EL DORADO LLC 352 - Other organic solids H040 - Incineration--Thermal Destruction Other Than Use As A Fuel CLEAN HARBORS ENVIRONMENTAL SERVICES INC CLEAN HARBORS ENV SVC CLEAN HARBORS EL DORADO LLC 181 - Other inorganic solid waste Organics H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 8/23/2013 22:15:06

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

S113109
20130416
006523887FLE
MAD039322250
CLEAN HARBORS ENVIRONMENTAL SERVICES INC
MAD039322250
CLEAN HARBORS ENV SVC
TXD055141378
CLEAN HARBORS DEER PARK LLC
Not reported
Not reported
181 - Other inorganic solid waste Organics
D008
H040 - IncinerationThermal Destruction Other Than Use As A Fuel
0.0055
11
P
Not reported
2012
CAL000216436
20120912
12/28/2012 22:15:08
20120918
005571115FLE
MAD039322250
CLEAN HARBORS ENVIRONMENTAL SERVICES INC
MAD039322250
CLEAN HARBORS ENVIRO
CAD059494310
CLEAN HARBORS SAN JOSE LLC
Not reported
Not reported
551 - Laboratory waste chemicals 561 Detergent and soap
D001
H141 - Storage, Bulking, And/Or Transfer Off SiteNo
Treatment/Reovery (H010-H129) Or (H131-H135)
0.002
4 P
Not reported Not reported
Not reported
Not reported
Not reported
20120912
4/3/2013 22:15:15
20121002
005571114FLE
NA D000000000
MAD039322250

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code:

Meth Code:

S113109401 MAD039322250 CLEAN HARBORS ENVIRO TXD055141378 CLEAN HARBORS DEER PARK LLC Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.003 6 Р Not reported Not reported Not reported Not reported Not reported 20120912 4/3/2013 22:15:15 20121002 005571114FLE MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC MAD039322250 CLEAN HARBORS ENVIRO TXD055141378 CLEAN HARBORS DEER PARK LLC Not reported Not reported 352 - Other organic solids Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0025 5 Р Not reported Not reported Not reported Not reported Not reported 20120309 5/4/2013 22:16:20 20120403 005256835FLE MAD039322250 Not reported MAD039322250 Not reported TXD055141378 Not reported Not reported Not reported 181 - Other inorganic solid waste Organics D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Quantity Tons: 0.011 Waste Quantity: 22 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20120309 Creation Date: 5/4/2013 22:16:20 Receipt Date: 20120403 Manifest ID: 005256835FLE Trans EPA ID: MAD039322250 Trans Name: Not reported MAD039322250 Trans 2 EPA ID: Trans 2 Name: Not reported TXD055141378 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 221 - Waste oil and mixed oil RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.004 Waste Quantity: 8 Quantity Unit: Ρ Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20120106 12/3/2012 22:16:30 Creation Date: Receipt Date: 20120130 Manifest ID: 004825721FLE Trans EPA ID: MAD039322250 CLEAN HARBORS ENVIRONMENTAL SERVICES INC Trans Name: MAD039322250 Trans 2 EPA ID: Trans 2 Name: CLEAN HARBORS ENV SERVICES TSDF EPA ID: TXD055141378 Trans Name: CLEAN HARBORS DEER PARK LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 352 - Other organic solids Waste Code Description: RCRA Code: Not reported Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel Quantity Tons: 0.0375 Waste Quantity: 75 Quantity Unit: Ρ Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

NPDES: **CISCO SYSTEMS INC SITE 4 2** Name: 3650 CISCO WAY Address: City,State,Zip: SAN JOSE, CA 95134 Facility Status: Active NPDES Number: CAS000001 Region: 2 Agency Number: 0 **Regulatory Measure ID:** 463116 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 43NEC001558 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/19/2015 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** 170 West Tasman Drive Discharge Name: Cisco Systems Inc **Discharge City:** San Jose **Discharge State:** California Discharge Zip: 95134 Status: Not reported Status Date: Not reported **Operator Name:** Not reported Operator Address: Not reported **Operator City:** Not reported **Operator State:** Not reported Not reported Operator Zip: NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 463116 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC001558 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/19/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Cisco Systems Inc **Discharge Address:** 170 West Tasman Drive Discharge City: San Jose Discharge State: California Discharge Zip: 95134 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region:

Regulatory Measure ID:

Order Number:

Not reported 2 463116 Not reported

Database(s) E

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City:** Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind:

Industrial Not reported 2 43NEC001558 Not reported 09/30/2015 11/19/2015 Active 11/19/2015 37.2 Acres Sneha Jagtap EHS Manager 402-526-4075 Not reported snjagtap@cisco.com Cisco Systems Inc 170 West Tasman Drive San Jose California 95134 Sneha Jagtap Not reported 402-526-4075 Not reported snjagtap@cisco.com **Private Business** Not reported Not reported Not reported California Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Not reported Not reported Not reported Not reported Not reported Sneha Jagtap EHS Manager 29-SEP-16 3577-Computer Peripheral Equipment, NEC Not reported Not reported

CISCO SYSTEMS INC SITE 4 2 Name: Address: 3650 CISCO WAY City,State,Zip: SAN JOSE, CA 95134 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 43NEC001558 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: 11/19/2015 Cisco Systems Inc **Operator Name:** 170 West Tasman Drive **Operator Address:** Operator City: San Jose **Operator State:** California Operator Zip: 95134 NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 **Regulatory Measure ID:** 463116 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC001558 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/19/2015 Expiration Date Of Regulatory Measure: Not reported

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier:

Cisco Systems Inc 170 West Tasman Drive San Jose California 95134 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

CISCO SYSTEMS INC SITE 4 2 (Continued)

Certifier Title: Not reported Certification Date: Not reported Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: 37.2 Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Operator Name: **Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: **Developer Address:** Developer City: **Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:**

Not reported Not reported Not reported Not reported Not reported Not reported 463116 Not reported Industrial Not reported 2 43NEC001558 Not reported 09/30/2015 11/19/2015 Active 11/19/2015 Acres Sneha Jagtap EHS Manager 402-526-4075 Not reported snjagtap@cisco.com Cisco Systems Inc 170 West Tasman Drive San Jose California 95134 Sneha Jagtap Not reported 402-526-4075 Not reported snjagtap@cisco.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported Not reported Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Not reported Sneha Jagtap EHS Manager 29-SEP-16 3577-Computer Peripheral Equipment, NEC Not reported Not reported

SAN JOSE HAZMAT:

Name:	CISCO SYSTEMS INC
Address:	3650 CISCO WY 17
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	408157
Class:	Auto Wrecking/Misc Simple Facility

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Maior/Minor: Complexity:

CISCO SYSTEMS INC SITE 4 2 3650 CISCO WAY SAN JOSE, CA 95134 Cisco Systems Inc 170 West Tasman Drive Mail Stop Bldg O Floor 2, San Jose, CA 95134 Industrial - Computer Peripheral Equipment, NEC 3577 2 INDSTW Active Storm water industrial 2014-0057-DWQ 2 43NEC001558 CAS000001 Not reported 11/19/2015 Not reported Not reported Not reported Not reported Not reported

Not reported

-121.92736

3650 CISCO WAY

CA

95134

Not reported

SAN JOSE, CA 95134

CISCO SYSTEMS INC SITE 4 2

0

0 37.40839 Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 529267 840381 Industrial Facility Storm Water Owner/Operator Cisco Systems Inc Operator 170 West Tasman DriveMail Stop Bldg O Floor 2 San Jose

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code:

CISCO SYSTEMS INC-SJ-17 3650 CISCO WAY Not reported SAN JOSE, CA 95134 CAL000216436 Not reported 04/07/2000 Not reported Not reported 170 WEST TASMAN DRIVE Not reported SAN JOSE, CA 951340000 CISCO SYSTEMS INC 170 W TASMAN DR Not reported SAN JOSE, CA 951340000 SNEHA JAGTAP 170 WEST TASMAN DRIVE Not reported SAN JOSE, CA 95134 Active PERMANENT STATE 37.40819 -121.92705

CAL000216436 2008-03-20 15:51:28.017 334613

EDR ID Number Database(s) EPA ID Number

CISCO SYSTEMS INC SITE 4 2 (Continued)

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Facility Penalty Count:

Facility Date Last Penalty:

Facility Last Penalty AMT: Facility QTRS With NC:

Facility Programs With SNC:

Magnetic and Optical Recording Media Manufacturing 2000-04-07 00:00:00 Not reported CISCO SYSTEMS INC-SJ-17 3650 CISCO WAY Not reported SAN JOSE Not reported CA 951340000

J46 **CISCO SYSTEMS INC-BLDG 17** PFAS ECHO 1027341842 NNE N/A 1/8-1/4 SAN JOSE, CA 0.185 mi. 977 ft. Site 5 of 5 in cluster J PFAS ECHO: **Relative:** Higher CISCO SYSTEMS INC-BLDG 17 Name: Address: Not reported Actual: City,State,Zip: SAN JOSE, CA 26 ft. Latitude: 37.40833 Longitude: -121.92733 Count: SANTA CLARA County: Status: Active Region: 09 Industry: **Electronics Industry** ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110066150550 Facility Percent Minority: 82.524 Facility Derived Tribes: Facility Population: 3458.44 EPA Programs: CWA; RCRA Federal Facility: No Federal Agency: Facility FIPS Code: 06085 Facility Indian Country Flag: N Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER Facility Derived HUC: 18050003 Facility Derived WBD: 180500030305 Facility Derived CD113: 17 Facility Derived CB2010: 060855050061014 Facility Major Flag: Facility Active Flag: Υ Facility Inspection Count: 0 Facility Date Last Inspection: -Facility Days Last Inspection: -Facility Informal Count: 0 Facility Date Last Informal Action: -Facility Formal Action Count: 0 Facility Date Last Formal Action: -Facility Total Penalties: 0

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S113109401

TC7318971.2s Page 279

No Violation Identified

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CAZ463116

CAL000216436

Minor

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Other

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334613

Database(s)

EDR ID Number EPA ID Number

CISCO SYSTEMS INC-BLDG 17 (Continued)

Facility Compliance Status: Facility SNC Flag: AIR Flag: NPDES Flag: SDWIS Flag: RCRA Flag: TRI Flag: GHG Flag: AIR IDS: CAA Permit Types: CAA NAICS: CAA SICS: NPDES IDS: CWA Permit Types: CWA NAICS: CWA SICS: RCRA IDS: RCRA Permit Types: RCRA NAICS: SDWA IDS: SDWA System Types: SDWA Compliance Status: SDWA SNC Flag: TRI IDS: TRI Releases Transfers: TRI On Site Releases: TRI Off Site Transfers: **TRI Reporter:** Facility IMP Water Flag: EJSCREEN Flag US: EJSCREEN Report:

1027341842

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% 7B%22x%22:-121.92733,%22y%22:37.40833,%22spatialReference%22:%7B%22wki d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

47 WSW 1/8-1/4 0.198 mi. 1048 ft.	INTEL CORPORATION 190 RIVER OAKS PY SAN JOSE, CA 95134	CA CERS HAZ WASTE S105799637 CA CUPA Listings N/A CA HAZMAT CA CERS
Relative: Lower Actual: 21 ft.	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID:	INTEL CORPORATION 190 RIVER OAKS PY SAN JOSE, CA 95134 91327 10096552
	CERS Description: CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude:	Hazardous Waste Generator INTEL CORPORATION 190 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 4-6 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.403376

Database(s)

EDR ID Number EPA ID Number

INTEL CORPORATION (Continued)

	(Continued)	
Longitude:	-121	.934803
Record ID:	PR0	399099
Facility ID:	FA0	264971
Name:	INTI	EL CORPORATION
Address:		RIVER OAKS PY
City,State,Zip:		I JOSE, CA 95134
Region:		ITA CLARA
PE#:	2299	
Program Descrip	otion: HW	GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Program Identifie		I PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude:	37.4	03376
Longitude:	-121	.934803
Record ID:	PR0	413535
Facility ID:	FA0	264971
SAN JOSE HAZMA	. т .	
Name:	INTEL CORPOR	ΑΤΙΟΝ
Address:		S PY BLDGS 1-4
City,State,Zip:		
Region:	SAN JOSE	
File Num:	408544	
Class:	Misc. Complex fi	rms and labs
CERS:		
Name:		INTEL CORPORATION
Address:		190 RIVER OAKS PY
City,State,Zip:		SAN JOSE, CA 95134
Site ID:		91327
CERS ID:		10096552
CERS Description	n:	Chemical Storage Facilities
Violations:		
Site ID:		91327
Site Name:		Intel Corporation
Violation Date:		10-02-2013
Citation:		22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
		Chapter 12, Section(s) 66262.40(a)
Violation Descrip	ition:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:		Returned to compliance on 11/01/2013. THE FOLLOWING TWO MANIFEST FOR
		2012 WERE NOT AVAILABLE: #0051673 FLE AND #005167749 FLE
Violation Divisior		Santa Clara County Environmental Health
Violation Program		HW CERS,
Site ID:		04227
Site ID: Site Name:		91327
Violation Date:		Intel Corporation 12-03-2015
Citation:		22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
		Chapter 12, Section(s) 66262.34(f)
Violation Descrip	otion:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:		Returned to compliance on 12/29/2015. ESSE LAB: -OBSERVED A WET BENCH COLLECTING WATER MANAGED AS LEAD CONTAMINATED LIQUID MISSING A

EDR ID Number Database(s) EPA ID Number

INTEL CORPORATION (Continued)	S105799637
Violation Division: Violation Program: Violation Source:	HAZARDOUS WASTE LABEL. FA LAB: -OBSERVED TWO CONTAINER OF SOLVENT WASTE IN WHICH ONE IS CONSOLIDATED CONTAINER EACH MARKED WITH DIFFERENT ACCUMULATION START DATES20 GALLON STEP CAN, MARKED AS CORROSIVE IS COLLECTING FLAMMABLE SOLIDS200 ML CONTAINER OF ALUMINUM ETCH MISSING HAZARD AND PHYSICAL PROPERTIES200 ML CONTAINER OF HYDROGEN PEROXIDE MISSING HAZARD AND PHYSICAL PROPERTIES. Santa Clara County Environmental Health HW CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	10-02-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 11/01/2013. THE FOLLOWING CONTAINERS WERE OBSERVED TO BE MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: HAZ WASTE CORROSIVES ROOM5 PINT OF HARDENER IN SECONDARY CONTAINMENT -1
	GALLON OF EPOXY IN SECONDARY CONTAINMENT HAZ WASTE FLAMMABLE ROOM -4 X 14.0 OUNCE LECTURE BOTTLES MARKED AS "EMPTY" TO BE "DISCARDED" FA LAB HOOD (ASSET TAG-6922)5 OUNCE HYDROFLOURIC ACID AND ACETIC ACID WASTE -12 OUNCE HYDROGEN PEROXIDE 30-50% -12 OUNCE ALUMINUM ETCH (CITRIC, PHOSPHORIC, ACETIC ACID) -12 OUNCE OXIDE ETCH AND HYDROFLOURIC ACID THROUGHOUT THE FACILITY - 5 GALLON CAN MARKED AS EMPTIED FREQUENTLY SHOULD BE MARKED AS EMPTIED DAILY OR AN ACTUAL DATE IF
Violation Division:	IMPLEMENT SATELLITE ACCUMULATION. Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	10-02-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 11/01/2013. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT WEEKLY HAZARDOUS WAS INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	ΗW
Violation Source:	CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	10-02-2013
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 11/01/2013OBSERVED INK CONTAMINATED/SATURATED WIPES AND Q-TIPS IN ROOM 4151 (MARKING AREA MACHINES) THAT APPEAR TO BE WASTE BUT ARE NOT BEING MANAGED AS

EDR ID Number Database(s) EPA ID Number

INTEL CORPORATION (Continued)

Violation Division:	HAZARDOUS WASTE, THEY ARE CURRENTLY BEING MANAGED AS TRASHTHE SOLDER LEAD AND COPPER WICK ARE NOT BEING MANGED AS HAZARDOUS WASTE -DETERMINE IF THE WIPES AND ALCOHOL USED IN CONJUNCTION WITH THE LEAD SOLDERING STATION AS SEEN IN ROOM 4151 ARE HAZARDOUS Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91327
Site Name:	
	Intel Corporation
Violation Date:	12-03-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title
	40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and
	compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 12/29/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	10-02-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
	Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/01/2013. PAST HAZARDOUS WASTE MANIFEST DOCUMENTS THE STORAGE OF SOLIDS CONTAMINATED WITH SOLVENT EXCEEDING THE 500 POUND THRESHOLD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	12-03-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter
Chalon	6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal
violation Description.	Disposal/Unauthorized Treatment - General
Violation Notes:	•
violation notes:	Returned to compliance on 12/29/2015. FACILITY IS COMPACTING FLAMMABLE
	SOLIDS, COMPACTING IS A FORM OF HAZARDOUS WASTE TREATMENT. COMPACTION
	IS NOT AN APPROVED TREATMENT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91327
Site Name:	Intel Corporation
Violation Date:	12-03-2015
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in
····	active use.
Violation Notes:	Returned to compliance on 12/29/2015. FAB LAB -OBSERVED A 500 ML
	CONTAINER OF SOLVENT WASTE THAT WAS OPEN WHEN WASTE NOT BEING ADDED OR REMOVED.

Database(s) EF

EDR ID Number EPA ID Number

INTEL CORPORATION (Continued)

NTEL CORPORATION (Co	ontinued)	S105799637
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	91327	
Site Name:	Intel Corporation	
Violation Date:	12-03-2015	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 2	<u>2,</u>
	Chapter 12, Section(s) 66262.40(a)	
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolida	ted
	manifest, or bills of lading copies for three years.	
Violation Notes:	Returned to compliance on 12/29/2015. FACILITY IS MISSING T	SDF COPY
	#007687254 GENERATED IN 2014.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS,	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	06-29-2017	
Violations Found:	No Routing dama by logal agapay	
Eval Type: Eval Notes:	Routine done by local agency A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION W	
Eval Notes.	JUNE 22, 2017 WITH DAWN ADDONZIO-ENVIRONMENTAL PROGRAM M	
	INTEL. THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 2	
	THE FACILITY GENERATES PRIMARILY UNIVERSAL AND E-WASTES. A	-, -
	WALK THROUGH WAS CONDUCTED AT THE PRIMARY HAZARDOUS W	ASTE COLLECTION
	CENTER LOCATED IN BUILDING FOUR. ALL HAZARDOUS WASTE AND	JNIVERSAL
	WASTE CONTAINERS OBSERVED WERE PROPERLY LABELED. ALL E-V	VASTES ARE
	COLLECTED FOR RECYCLING. THE FACILITY HAS A CURRENT HAZARI	DOUS WASTE
	GENERATOR PERMIT AND A VALID EPA ID NUMBER. ALL HAZARDOUS	
	UNIVERSAL WASTES ARE SHIPPED OUT UNDER A HAZARDOUS WAST	
	BILL OF LADING. THESE RECORDS WERE REVIEWED AT THE TIME OF	
	INSPECTION. ALL HAZARDOUS WASTE MANIFESTS WERE PROPERLY	
	FACILITY HAS A HAZARDOUS WASTE TECHNICIAN THAT MANAGES AL	
	WASTES AND UNIVERSAL WASTES AT THE FACILITY AND THE HAZARI	JOUS WASTE
Eval Division:	TECHNICIAN [Truncated] Santa Clara County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS,	
	oeko,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	10-02-2013	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS,	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	10-02-2013	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	THE ORIGINAL WALK THROUGH WAS CONDUCTED ON 10-1-13. CURRE	INTLY THE
	COPPER SHAVINGS THAT WERE CAPTURED ON A NAPKIN AND PLACE	D WITH THE
	SOLVENT CONTAMINATED WASTE SHOULD BE SEGREGATED.	

Database(s)

INTEL CORPORATION (C	ontinued) \$105799637	
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	Compliance Evaluation Inspection 06-28-2017 No Routine done by local agency A HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) INSPECTION WAS CONDUCTED WITH DAWN ADDONIZO-ENVIRONMENTAL PROGRAM MANAGER WITH INTEL CORPORATION ON JUNE 22, 2017 AND THE OFFICIAL NOTICE OF INSPECTION WAS ISSUED ON JUNE 28, 2017. A HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTED VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM ON FEBRUARY 26, 2017 WAS REVIEWED AND FOUND CURRENT. A FACILITY WALK THROUGH WAS CONDUCTED FOR BLDG 4 AND THE FOLLOWING AREAS WERE INSPECTED: BUILDING. 4 GENERATOR SET (529 GALLONS DIESEL FUEL TANK): THE FACILITY MAP AND HAZARDOUS MATERIAL INVENTORY WAS CURRENT. NO HMBP VIOLATIONS WERE NOTED. BLDG 4 FIRST FLOOR ELEVATOR WAS INSPECTED (220 GALLONS OF HYDRAULIC OIL). THE FACILITY MAP AND HAZARDOUS MATERIAL INVENTORY WAS CURRENT. NO HMBP VIOLATIONS WERE NOTED. THE FACILITY CONSOLIDATED EMERGENCY RESPONSE/CONTINGENCY PLAN WAS REVIEWED AND FOUND SATISFACTORY. FACILITY PERSONAL ARE PROVIDED ANNUAL EMERGENCY RESPONS TRAINING TO FAMILIARIZE [Truncated]	
Eval Division: Eval Program: Eval Source:	Santa Clara County Environmental Health HMRRP CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 12-03-2015 Yes Routine done by local agency Not reported Santa Clara County Environmental Health HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	Other/Unknown 08-27-2013 No Other, not routine, done by local agency Not reported Santa Clara County Environmental Health HW CERS,	
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 12-03-2015 No Routine done by local agency Not reported Santa Clara County Environmental Health HMRRP CERS,	
Enforcement Action: Site ID: Site Name:	91327 Intel Corporation	

Database(s)

EDR ID Number EPA ID Number

INTEL CORPORATION (Continued)

S105799637

Site Address: 190 RIVER OAKS PY SAN JOSE Site City: Site Zip: 95134 Enf Action Date: 10-02-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Santa Clara County Environmental Health Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS, Site ID: 91327 Site Name: Intel Corporation Site Address: 190 RIVER OAKS PY Site City: SAN JOSE Site Zip: 95134 Enf Action Date: 10-02-2013 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Santa Clara County Environmental Health Enf Action Program: HW Enf Action Source: CERS. Affiliation: Affiliation Type Desc: **Environmental Contact** Entity Name: DAWN ADDONIZIO Entity Title: Not reported 2200 MISSION COLLEGE BLVD. M/S RNB3-122 Affiliation Address: Affiliation City: Santa Clara Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95054 Affiliation Phone: **CUPA** District Affiliation Type Desc: Entity Name: Santa Clara County Environmental Health Entity Title: Not reported Affiliation Address: 1555 Berger Drive, Suite 300 Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95112-2716 (408) 918-3400, Affiliation Phone: Document Preparer Affiliation Type Desc: Entity Name: Dawn Addonizio 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: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address

Database(s)

EDR ID Number EPA ID Number

INTEL CORPORATION (Continued)

Entity Title: Not reported 101 INNOVATION DR Affiliation Address: Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95134 Affiliation Phone: , Affiliation Type Desc: Identification Signer Entity Name: Melissa Myers Entity Title: Bay Area Operations Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Intel Corporation Entity Name: Entity Title: Not reported Affiliation Address: 2200 MISSION COLLEGE BLVD. M/S RNB-3-122 Affiliation Citv: SANTA CLARA Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95054 Affiliation Phone: (408) 544-7000, Property Owner Affiliation Type Desc: Entity Name: Intel Corporation Entity Title: Not reported 101 Innovation Drive Affiliation Address: Affiliation City: San Jose Affiliation State: CA United States Affiliation Country: Affiliation Zip: 95134 Affiliation Phone: (408) 544-7000, Affiliation Type Desc: Operator Intel Corporation Entity Name: 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) 765-7758, Affiliation Type Desc: Parent Corporation Entity Name: Intel Corporation "Altera Bldg" Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone:

Database(s)

EDR ID Number EPA ID Number

K48	WJ COMMUNICATIONS INCORPORATED	RCRA-SQG 1000296582
ESE	401 RIVER OAKS PARKWAY	FINDS CAD982515314
1/8-1/4	SAN JOSE, CA 95134	ECHO
0.198 mi.		CA HAZMAT
1048 ft.	Site 1 of 3 in cluster K	CA CIWQS
Relative:	RCRA Listings:	
Higher	Date Form Received by Agency:	20010208
Actual:	Handler Name:	W J Communications
29 ft.	Handler Address:	401 RIVER OAKS PARKWAY
	Handler City, State, Zip:	SAN JOSE, CA 95134-1916
	EPA ID:	CAD982515314
	Contact Name:	MARK BRINGUEL
	Contact Address:	401 RIVER OAKS PARKWAY
	Contact City,State,Zip:	SAN JOSE, CA 95134-1916
	Contact Telephone:	408-577-6406
	Contact Fax:	Not reported
	Contact Email:	Not reported
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Private
	Federal Waste Generator Description:	Small Quantity Generator
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility: Active Site Indicator:	Not reported Handler Activities
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	401 RIVER OAKS PARKWAY
	Mailing City, State, Zip:	SAN JOSE, CA 95134-1916
	Owner Name:	S S R Realty Advisor
	Owner Type:	Private
	Operator Name:	Not Required
	Operator Type:	Private
	Short-Term Generator Activity:	No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No No
	Off-Site Waste Receipt: Universal Waste Indicator:	No
	Universal Waste Indicator.	No
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	NN
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline
	2018 GPRA Renewals Baseline:	Not on the Baseline
	202 GPRA Corrective Action Baseline:	No
	Subject to Corrective Action Universe:	No
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No

Institutional Control Indicator:

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number **EPA ID Number**

1000296582

WJ COMMUNICATIONS INCORPORATED (Continued)

Waste Description:

VJ COMMUNICATIONS INCORPORATED (Continued)		1000290382		
Human Exposure Controls In	dicator:	N/A		
Groundwater Controls Indicator: Significant Non-Complier Universe: Unaddressed Significant Non-Complier Universe: Addressed Significant Non-Complier Universe:		N/A		
		No		
		No		
		No		
Significant Non-Complier Wit	h a Compliance Schedule Universe:	No		
Financial Assurance Require	d:	Not reported		
Handler Date of Last Change		20021007		
Recognized Trader-Importer:		No		
Recognized Trader-Exporter:		No		
Importer of Spent Lead Acid		No		
Exporter of Spent Lead Acid		No		
Recycler Activity Without Sto	rage:	Not reported		
Manifest Broker:		Not reported		
Sub-Part P Indicator:		No		
Hazardous Waste Summary:	D 004			
Waste Code:				
Waste Description:	IGNITABLE WASTE			
Waste Code:	D002			
Waste Description:	CORROSIVE WASTE			
Waste Code:	D003			
Waste Description:	REACTIVE WASTE	REACTIVE WASTE		
Waste Code:	F001			
Waste Description:		IE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:		
		TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,		
	1,1,1-TRICHLOROETHANE,	CARBON TETRACHLORIDE AND CHLORINATED		
	FLUOROCARBONS; ALL SF	PENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING		
	CONTAINING, BEFORE USE	E, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF		
		OVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED		
		ND STILL BOTTOMS FROM THE RECOVERY OF THESE		
	SPENT SOLVENTS AND SP	ENT SOLVENT MIXTURES.		
Waste Code:	F002			
Waste Description:	THE FOLLOWING SPENT H	ALOGENATED SOLVENTS: TETRACHLOROETHYLENE,		
	METHYLENE CHLORIDE, T	RICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,		
		RICHLORO-1,2,2-TRIFLUOROETHANE,		
		ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,		
		SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE		
		USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE		
		DEVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND		
	SPENT SOLVENT MIXTURE	FROM THE RECOVERY OF THESE SPENT SOLVENTS AND		
	SPENT SOLVENT MIXTURE	.0.		
Waste Code:	F003			
Wasta Description		ONILIAL OCENIATED SOLVENTS, YVI ENE ACETONE ETUVI		

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

EDR ID Number EPA ID Number

Database(s)

I COMMUNICATIONS INCORPORATED (Continued)		1000296582
	BOTTOMS FRC MIXTURES.	M THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT
Waste Code:	U002	
Waste Description:	2-PROPANONE	(I) (OR) ACETONE (I)
Handler - Owner Operator:		
Owner/Operator Indicator:		Owner
Owner/Operator Name: S S R	REALTY ADVISOR	
Legal Status:		Private
Date Became Current:		Not reported
Date Ended Current:		Not reported
Owner/Operator Address:		1 NORTH BROADWAY STE 500
Owner/Operator City,State,Zip	:	WHITE PLAINS, NY 10601-2305
Owner/Operator Telephone:		914-422-6807
Owner/Operator Telephone Ex	kt:	Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Owner/Operator Indicator:		Operator
Owner/Operator Name: NOT	REQUIRED	
Legal Status:		Private
Date Became Current:		Not reported
Date Ended Current:		Not reported
Owner/Operator Address:		NOT REQUIRED
Owner/Operator City,State,Zip	:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:		415-555-1212
Owner/Operator Telephone Ex	kt:	Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Historic Generators:		
Receive Date:		20010208
Handler Name: W J C	OMMUNICATIONS	
Federal Waste Generator Des	cription:	Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Unit	versal Waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Impo	rter:	No
Spent Lead Acid Battery Expo		No
Current Record:		Yes
Non Storage Recycler Activity		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descrip		
NAICS Code:	335314	
NAICS Description:	RELAY AND INI	DUSTRIAL CONTROL MANUFACTURING
Facility Has Received Notices of	Violations:	
Violations:		No Violations Found
Evaluation Action Summary:		
Evaluations:		No Evaluations Found

Database(s)

FINDS:		
Registry ID:	110001191969	
Click Here for FR	RS Facility Detail Report:	
Environmental Inter	rest/Information System:	
	California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)	
	provides California with information on hazardous waste shipments for	
	generators, transporters, and treatment, storage, and disposal	
	facilities.	
	RCRAInfo is a national information system that supports the Resource	
	Conservation and Recovery Act (RCRA) program through the tracking of	
	events and activities related to facilities that generate, transport,	
	and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA	
	program staff to track the notification, permit, compliance, and	
	corrective action activities required under RCRA.	
	Click this hyperlink while viewing on your computer to access	
	additional FINDS: detail in the EDR Site Report.	
ECHO:		
Envid:	1000296582	
Registry ID:	110001191969	
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001191969	
Name:	WJ COMMUNICATIONS INCORPORATED	
Address:	401 RIVER OAKS PARKWAY	
City,State,Zip:	SAN JOSE, CA 95134	
SAN JOSE HAZMA		
Name:	OUT OF BUSINESS	
Address:	401 RIVER OAKS PY	
City,State,Zip:		
Region:	SAN JOSE 405356	
Eilo Num:		
File Num:		
File Num: Class:	Auto Wrecking/Misc Simple Facility	
Class:	Auto Wrecking/Misc Simple Facility	
Class: Name: Address: City,State,Zip:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS	
Class: Name: Address: City,State,Zip: Date of Data:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY	
Class: Name: Address: City,State,Zip: Date of Data: Region:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356	
Class: Name: Address: City,State,Zip: Date of Data: Region:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency Address:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company 690 N McCarthy Blvd Unit 100, Milpitas, CA 95035	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Typ	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company : 690 N McCarthy Blvd Unit 100, Milpitas, CA 95035 pe: Construction - Residential	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency Address: Place/Project Tyj SIC/NAICS:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company : 690 N McCarthy Blvd Unit 100, Milpitas, CA 95035 pe: Construction - Residential Not reported	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency Address: Place/Project Tyj SIC/NAICS: Region:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company : 690 N McCarthy Blvd Unit 100, Milpitas, CA 95035 pe: Construction - Residential Not reported 2	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency: Place/Project Tyj SIC/NAICS: Region: Program:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company : 690 N McCarthy Blvd Unit 100, Milpitas, CA 95035 pe: Construction - Residential Not reported 2 CONSTW	
Class: Name: Address: City,State,Zip: Date of Data: Region: File Num: Class: CIWQS: Name: Address: City,State,Zip: Agency: Agency: Agency: Agency Address: Place/Project Tyj SIC/NAICS: Region:	Auto Wrecking/Misc Simple Facility OUT OF BUSINESS 401 RIVER OAKS PY SAN JOSE, CA 95134-1916 AS OF 02/07/2014 SAN JOSE 405356 Auto Wrecking/Misc Simple Facility RIVER OAKS 401 RIVER OAKS PARKWAY SAN JOSE, CA 95134 Irvine Company Sector Sect	

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

	WJ COMMUNICATIONS INCORPO	ORATED (Continued)		1000296582
	WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 Violations within 5 years: Latitude: Longitude:	2 43C364645 CAS00002 Not reported 09/21/2012 06/11/2015 Not reported Not reported Not reported Not reported Not reported years: 0 0 37.404488 -121.924947		
K49 ESE 1/8-1/4 0.198 mi. 1048 ft.	AROMAT CORP 401 RIVER OAKS PY SAN JOSE, CA 95134 Site 2 of 3 in cluster K	C	CA CUPA Listings	S121469893 N/A
Relative:	CUPA SANTA CLARA:			
Higher Actual: 29 ft.	Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	AROMAT CORP 401 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2206 GENERATES 5 TO <25 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.403274 -121.92422 PR0313108 FA0209319	М	
K50 ESE 1/8-1/4 0.198 mi.	W J COMMUNICATIONS INC 401 RIVER OAKS PY SAN JOSE, CA 95134	C	CA CUPA Listings	S121472442 N/A
1048 ft.	Site 3 of 3 in cluster K			
Relative: Higher Actual: 29 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	W J COMMUNICATIONS INC 401 RIVER OAKS PY SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.403274 -121.92422 PR0370292 FA0254059	М	

Database(s)

L51 SW 1/8-1/4 0.204 mi.	LOCKHEED MARTIN MGMNT & DAT 3200 ZANKER RD SAN JOSE, CA 95134	A SYSTEMS	NY MANIFEST	S119069126 N/A
1076 ft.	Site 1 of 2 in cluster L			
Relative: Lower Actual: 22 ft.	NY MANIFEST: Name: Address: City,State,Zip: Country: EPA ID: Facility Status: Location Address 1: Code: Location Address 2: Total Tanks: Location City: Location State: Location Zip: Location Zip 4:	LOCKHEED MARTIN MGMNT & DATA SYSTEMS 3200 ZANKER RD SAN JOSE, CA 95134 USA CAD982519019 Not reported 3130 ZANKER RD BP Not reported Not reported SAN JOSE CA 95134 Not reported		
	NY MANIFEST: EPAID: Mailing Name: Mailing Contact: Mailing Address 1: Mailing Address 2: Mailing City: Mailing State: Mailing Zip: Mailing Zip 4: Mailing Country: Mailing Phone:	CAD982519019 LOCKHEED MARTIN MGMNT & DATA SYSTEMS CYNTHIA RITTENHOUSE 3200 ZANKER RD Not reported SAN JOSE CA 95134 Not reported USA 4084734311		
L52 SW 1/8-1/4 0.204 mi. 1076 ft.	CRESCENT VILLAGE 3200 ZANKER ROAD SAN JOSE, CA 95134 Site 2 of 2 in cluster L	RCRA	NonGen / NLR	1026801054 CAC003112976
Relative: Lower Actual: 22 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Descrip Non-Notifier: Biennial Report Cycle:	20210401 Crescent Village 3200 ZANKER RO SAN JOSE, CA 95 CAC003112976 KIMBERLY ROBIN 3200 ZANKER RO SAN JOSE, CA 95 408-953-7402 Not reported KGRAY@IRVINEC Not reported 09 Not reported 09 Not reported Not reported Not reported Not reported Not reported	134 ISON AD 134 COMPANY.COM	

Database(s) E

EDR ID Number EPA ID Number

CRESCENT VILLAGE (Continued)

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	131 THEORY
Mailing City, State, Zip:	IRVINE, CA 92617
Owner Name:	lac Apartment Development Jv Llc
Owner Type:	Other
Operator Name:	Kimberly Robinson
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: KIMBERLY ROBINSON Legal Status: Date Became Current: Not reported

1026801054

53

SE 1/8-1/4 0.218 mi. 1152 ft.

Relative: Higher Actual: 28 ft.

Database(s)

EDR ID Number EPA ID Number

CRESCENT VILLAGE (Continued)

CRESCENT VILLAGE	(Continued)				1026801054
Date Ended Curr Owner/Operator Owner/Operator	Address: City,State,Zip:		Not reported 3200 ZANKER ROAD SAN JOSE, CA 95134		
Owner/Operator			408-953-7402		
Owner/Operator Owner/Operator			Not reported Not reported		
Owner/Operator			Not reported		
Owner/Operator	Indicator: Name: IAC APAR1				
Legal Status:	Manie. IAC AI AN		Other		
Date Became Cu	urrent:		Not reported		
Date Ended Curr	rent:		Not reported		
Owner/Operator			550 NEWPORT CENTER DR		
Owner/Operator			NEWPORT BEACH, CA 92660		
Owner/Operator			949-720-5600		
Owner/Operator			Not reported		
Owner/Operator Owner/Operator			Not reported Not reported		
Owner/Operator	Linaii.		Not reported		
Historic Generators	:				
Receive Date:			20210401		
Handler Name:	CRESCEN	T VILLAGE			
Federal Waste G	enerator Descriptio	n:	Not a generator, verified		
State District Ow			Not reported		
	landler of Universal	Waste:	No		
Recognized Trac			No		
Recognized Trac			No		
	Battery Importer: Battery Exporter:		No No		
Current Record:	Dattery Exporter.		Yes		
Non Storage Red	cycler Activity:		No		
Electronic Manife			No		
List of NAICS Code	s and Descriptions:				
NAICS Code:		531311			
NAICS Description	on:		ROPERTY MANAGERS		
Facility Has Receive Violations:	ed Notices of Violat	ions:	No Violations Found		
violations.					
Evaluation Action S	ummary:				
Evaluations:			No Evaluations Found		
OUT OF BUSINESS (DUP TO #411426 E	LAN VI)		СА НАΖМАТ	S122499637
310 VILLAGE CENTE		,			N/A
SAN JOSE, CA 9513	4				
SAN JOSE HAZMA	.T:				
Name:		SS (DUP TO #411	426 ELAN VI)		
Address:	310 VILLAGE CE		-		
City,State,Zip:	SAN JOSE, CA 9	5134			
Region:	SAN JOSE				

Map ID Direction			MAP FINDINGS	
Distance Elevation	Site		Database(EDR ID Number EPA ID Number
	OUT OF BUSINESS (File Num:	(DUP TO #4 601640	1426 ELAN VI) (Continued)	S122499637
	Class:	Auto Wrec	king/Misc Simple Facility	
54 SW 1/8-1/4 0.219 mi. 1155 ft.	INTEL CORPORATIO 197 INNOVATION DR SAN JOSE, CA 9513	र	CA HAZMA	NT S122499648 N/A
Relative:	SAN JOSE HAZMA	AT:		
Lower	Name:		RPORATION	
Actual: 21 ft.	Address: City,State,Zip:		VATION DR E, CA 95134	
2110	Region:	SAN JOSI		
	File Num: Class:	605318	ad	
		Not report	3U	
M55 WNW 1/8-1/4	AGNEWS EAST 3500 ZANKER ROAD SAN JOSE, CA 9513		CA ENVIROSTO CA SO CA HAZMA	H N/A
0.233 mi. 1231 ft.	Site 1 of 10 in cluster		CA CER	
Relative:	ENVIROSTOR:			
Lower Actual:	Name: Address:		SNEWS EAST 00 ZANKER ROAD	
21 ft.	City,State,Zip:	SA	N JOSE, CA 95134	
	Facility ID:		001310	
	Status: Status Date:		tive /13/2011	
	Site Code:		4243	
	Site Type:		hool Cleanup	
	Site Type Detaile Acres:	ea: Sc 55	hool 5	
	NPL:	NC		
	Regulatory Ager Lead Agency:		IBRP IBRP	
	Program Manag		se Luevano	
	Supervisor:	Jo	se Salcedo	
	Division Branch: Assembly:	: Cle 25	eanup Legacy Landfills	
	Senate:	10		
	Special Program		t reported	
	Restricted Use: Site Mgmt Req:	NC NC) DNE SPECIFIED	
	Funding:		hool District	
	Latitude:		40749 21.9328	
	Longitude: APN:		7-04-028, 097-04-040, 097-04-041	
	Past Use:	RC	OVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AG W CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE	
	Potential COC:	Un Na	der Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead turally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs H-diesel TPH-gas TPH-MOTOR OIL	
	Confirmed COC		senic 30003-NO Chlordane Lead 30006-NO 30007-NO 30008-NO 30024	-NO

EDR ID Number Database(s) EPA ID Number

AGNEWS EAST (Continued)

S100854248

GNEWS EAST (Continued)	
30	025-NO 3002502-NO Polychlorinated biphenyls (PCBs Naturally
	ccurring Asbestos (NOA Under Investigation
	TH, SOIL, SV
Alias Name:	ABRAM AGNEW ELEMENTARY SCHOOL
Alias Type:	Alternate Name
Alias Name:	Agnew Development Center Property
Alias Type:	Alternate Name
Alias Name:	DOLORES HUERTA MIDDLE SCHOOL
Alias Type:	Alternate Name
Alias Name:	097-04-028
Alias Type:	APN 007 04 040
Alias Name: Alias Type:	097-04-040 APN
Alias Name:	097-04-041
Alias Type:	APN
Alias Name:	204243
Alias Type:	Project Code (Site Code)
Alias Name:	60001310
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name	
Completed Document Type: Completed Date:	Other Report 08/23/2010
Comments:	Not reported
Comments.	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name	
Completed Document Type:	•
Completed Date:	11/30/2017
Comments:	On Nov 30, 2017, DTSC finalized public notice (Spanish and English).
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name	•
Completed Document Type:	
Completed Date:	10/17/2014
Comments:	Not reported
Completed Area Neme	PROJECT WIDE
Completed Area Name: Completed Sub Area Name	
Completed Sub Area Name Completed Document Type:	
Completed Document Type.	11/17/2014
Comments:	SSI fieldwork implemented Nov. 17 through 18, 2014.
Comments.	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name	
Completed Document Type:	•
Completed Date:	04/20/2015
Comments:	On Apr 20, 2015, the Community Profile Report was updated and
	finalized.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name	
Completed Document Type:	
Completed Date:	11/30/2017
Comments:	On Nov 30, 2017, DTSC finalized the Community Update (Spanish and
	English).

Database(s)

EDR ID Number EPA ID Number

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NEWS EAST (Continued)		S100854248
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 08/04/2021 On Aug 4, 2021, DTSC PM completed 2021 Annual/Occupancy inspection for the ES and MS areas of the Agnews East Ed Complex.	1
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 10/11/2021 On Oct 11, 2021, DTSC concurred with the Draft Backfill Summary Memo for use of proposed 1,300 cubic yards from the Sunol Mix Yard facility for use at the bio-retention basins within the high school area of the Agnews East education complex.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 01/03/2022 On Jan 3, 2022, DTSC approved the 2021 Annual/Occupancy Inspection Report for the ES and MS campuses.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 10/07/2021 On Oct 7, 2021, DTSC concurred with the Draft Backfill Summary for use of 3,600 cubic yards of topsoil from the Z Best Products facility for use in the High School areas the Agnews education complex.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 01/30/2018 On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pre-HARP Form 04/19/2018 On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 02/01/2018 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation & Maintenance Order/Agreement 08/10/2021 Not reported	
Completed Area Name:	PROJECT WIDE	

EDR ID Number Database(s)

EPA ID Number

AGNEWS EAST (Continued)		S100854248
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Correspondence 08/11/2021 On Aug 11, 2021, DTSC issued occupancy approval for the ES and MS areas of the Site based on current Site conditions and a Site inspection on Aug 4, 2021.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 08/17/2020 On Aug 17, 2020, DTSC completed the 2020/2021 Annual Oversight Cost Estimation for planned activities during fiscal year 2020/2021.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 08/15/2019 On Aug 15, 2019, DTSC reviewed and approved use crushed concrete material.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 11/03/2014 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014) and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/17/2021 On May 17, 2021, DTSC concurred with the May 30, 2021 Draft Backfill Summary for use of 2,000 cubic yards of 1-inch by #4 crushed rock and approximately 1,200 cubic yards of 3/8-inch by #6 crushed rock at the Abram Agnew Elementary School and the Dolores Huerta Middle School areas from the Vulcan Materials facility.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/12/2020 On Feb 12, 2020, DTSC responded to response to DTSC's clarification requests. DTSC advised that the excess soils were no longer being considered for re-use at a District school site but rather at a private property. DTSC recommended that the data generated from the soil stockpile profiling/characterization, and other Site information, be provided to the party interested in receiving some or all of the soil stockpile. Recommending that the property owner complete its own due diligence to determine if the material is acceptable and suitable for the their needs.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Other Report 06/23/2021	

Database(s)

EDR ID Number EPA ID Number

AGNEWS EAST (Continued)

S100854248

Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/28/2020 On May 28, 2020, DTSC reviewed and approved the use of the proposed fill material at the Agnews East Site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/28/2020 On Dec 28, 2020, DTSC reviewed request and concurred with findings>
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 06/19/2020 On Jun 19, 2020, DTSC concurred with the request for use of the proposed fill material at the Agnews East Site based on the data presented.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/11/2021 On May 11, 2021, DTSC concurred with the May 10, 2021 Backfill Summary for use of 3,600 cy of topsoil mixture from the Z Best Products facility.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 10/15/2020 On Oct 15, 2020, DTSC concurred with the proposed use of an additional 13,000 cy of Class 2 AB material from the Hansen Aggregates facility.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 09/01/2020 On Sep 1, 2020, DTSC reviewed the Sep 1, 2020 Class 2 AB fill material from Vulcan Materials for use at the Agnews site request.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Report 04/28/2020 On Apr 28, 2020, DTSC approved the Soil Remediation Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/02/2018 On Aug 2, 2018, DTSC approved excavation progress summary report and

Database(s) EF

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AGNEWS EAST (Continued)		S100854248
	revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/03/2019 On Dec 3, 2019, DTSC denied the Jun 14, 2019 Negative Exposure Assessment (NEA) request due to no response to information request issued via email by DTSC on Jun 24, 2019. Subsequently, the NEA was revised and inserted in the Soil Removal Report (Arcadis U.S., Inc., April 17, 2020), which was approved by DTSC on April 28, 2020. By inclusion of the revised NEA, and subsequent approval of the Soils Removal Report, the NEA dated Sep 3, 2019 is hereby approved.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 10/23/2018 RAW work notice update finalized and sent to Admin for mail out.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 11/06/2013 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 11/23/2011 Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately \$20,500.00. And as requested by Mr. Barnes an estimated additional \$21,000.00 is needed for completing the Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is \$109,700.00.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Environmental Impact Report 02/10/2012 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Inactive Status Letter 01/31/2013 Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported School Cleanup Agreement 03/28/2012	

EDR ID Number Database(s) EPA ID Number

AGNEWS EAST (Continued)

EWS EAST (Continued)		S100854248
Comments:	DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District's Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 08/08/2013 Mr. Sam Martinez assumed the agreement manager role for the SCA.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/19/2013 DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 06/25/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 03/30/2011 As requested DTSC reviewed and commented on the Notice of Preparation of the Draft Environmental Impact Report for Agnews East.	n
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 10/31/2011 DTSC has made a further action determination on the approval of the PEA report	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/23/2011 Follow up meeting from 7/28/2011. Discuss the idea of two RAWs (Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Other Report 07/28/2011	

AGNEWS EAST (Continued)

S100854248

NEWSEAST (Continued)	
Comments:	Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/23/2018 On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 02/01/2018 DTSC issued approval of final Removal Action Workplan for implementation.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 04/10/2018 RAW fieldwork notice drafted and sent to admin for mailout.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 09/22/2010 EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/10/2011 Update EOA Cost Estimate for DTSC Oversight
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Environmental Impact Report 11/23/2011 DTSC provides comments on the Draft EIR.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 08/19/2010 The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 07/02/2010 Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.

Database(s)

EDR ID Number EPA ID Number

AGNEWS EAST (Continued)

N	IEWS EAST (Continued)		S
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 02/15/2011 DTSC approves the PEA WP.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 03/19/2012 The Community Profile for the Chemical RAW is finalized.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 10/17/2017 District replaced McClosky with Arcadis. Arcadis drafted its own RAW.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 12/03/2019 Not reported	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 09/11/2019 On Sep 19, 2019, DTSC issued Agreement Manager change letter.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 08/31/2021 On Aug 31, 2021, DTSC issued Annual Cost Estimate for planned activities during fiscal year 2021-22.	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Due Date: Schedule Revised Date: Schedule Area Name: Schedule Sub Area Name: Schedule Due Date: Schedule Due Date: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported PROJECT WIDE Not reported Remedial Action Completion Report 06/13/2023 Not reported PROJECT WIDE Not reported Certification 04/30/2023 Not reported	
S	CH:		

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Name:	AGNEWS EAST
Address:	3500 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134

60001310

Database(s)

EDR ID Number **EPA ID Number**

S100854248

AGNEWS EAST (Continued)

Facility ID:

Site Type:

Lead Agency:

Supervisor:

Site Code:

Assembly:

Senate:

Status: Status Date:

Funding: Latitude:

Longitude:

Past Use:

Alias Name:

Alias Type:

Alias Type:

Alias Name:

Alias Type:

Alias Name:

APN:

Acres:

School Cleanup Site Type Detail: School Site Mgmt. Req.: NONE SPECIFIED 55.5 National Priorities List: NO Cleanup Oversight Agencies: SMBRP SMBRP Lead Agency Description: DTSC - Site Cleanup Program Project Manager: Jose Luevano Jose Salcedo Division Branch: Cleanup Legacy Landfills 204243 25 10 Special Program Status: Not reported Active 12/13/2011 **Restricted Use:** NO School District 37.40749 -121.9328 097-04-028. 097-04-040. 097-04-041 ABOVE GROUND STORAGE TANKS, AGRICULTURAL - ORCHARD, AGRICULTURAL -ROW CROPS, OIL/WATER SEPARATORS, UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, TPH-diesel, TPH-gas, TPH-MOTOR OIL Arsenic, 30003-NO, Chlordane, Lead, 30006-NO, 30007-NO, 30008-NO, Confirmed COC: 30024-NO, 30025-NO, 3002502-NO, Polychlorinated biphenyls (PCBs, Naturally Occurring Asbestos (NOA, Under Investigation Potential Description: OTH, SOIL, SV ABRAM AGNEW ELEMENTARY SCHOOL Alternate Name Agnew Development Center Property Alternate Name DOLORES HUERTA MIDDLE SCHOOL Alternate Name 097-04-028 APN 097-04-040 APN 097-04-041 APN 204243 Project Code (Site Code) 60001310

Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	08/23/2010
Comments:	Not reported

Envirostor ID Number

PROJECT WIDE Completed Area Name:

EDR ID Number Database(s) EPA ID Number

AGNEWS EAST (Continued)

IEWS EAST (Continued)		S100854248
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Public Notice 11/30/2017 On Nov 30, 2017, DTSC finalized public notice (Spanish and English).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Supplemental Site Investigation Tech Memo 10/17/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 11/17/2014 SSI fieldwork implemented Nov. 17 through 18, 2014.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Community Profile 04/20/2015 On Apr 20, 2015, the Community Profile Report was updated and finalized.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fact Sheets 11/30/2017 On Nov 30, 2017, DTSC finalized the Community Update (Spanish and English).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Fieldwork 08/04/2021 On Aug 4, 2021, DTSC PM completed 2021 Annual/Occupancy inspection for the ES and MS areas of the Agnews East Ed Complex.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 10/11/2021 On Oct 11, 2021, DTSC concurred with the Draft Backfill Summary Memo for use of proposed 1,300 cubic yards from the Sunol Mix Yard facility for use at the bio-retention basins within the high school area of the Agnews East education complex.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 01/03/2022 On Jan 3, 2022, DTSC approved the 2021 Annual/Occupancy Inspection Report for the ES and MS campuses.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Other Report	

EDR ID Number Database(s) EPA ID Number

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AGNEWS EAST (Continued)

Completed Date: 10/07/2021 Comments: On Oct 7, 2021, DTSC concurred with the Draft Backfill Summary for use of 3,600 cubic yards of topsoil from the Z Best Products facility for use in the High School areas the Agnews education complex. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/30/2018 Comments: On Jan 30, 2018, Response to Comment Letter and Responsiveness Summary mailed out to commenters. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 04/19/2018 Comments: On Apr 19, 2018, pre-HARP approved by IH and Schools Unit Sup. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 02/01/2018 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation & Maintenance Order/Agreement** Completed Date: 08/10/2021 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/11/2021 Comments: On Aug 11, 2021, DTSC issued occupancy approval for the ES and MS areas of the Site based on current Site conditions and a Site inspection on Aug 4, 2021. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 08/17/2020 Comments: On Aug 17, 2020, DTSC completed the 2020/2021 Annual Oversight Cost Estimation for planned activities during fiscal year 2020/2021. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/15/2019 On Aug 15, 2019, DTSC reviewed and approved use crushed concrete Comments: material. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/03/2014 Comments: 45,000 Gal AST Closure Report (Furgo Consultants, Inc., January 2014)

EDR ID Number Database(s) EPA ID Number

AGNEWS EAST (Continued)		S100854248
	and County of Santa Clara Tank Closure Report (County of Santa Clara Dept. of Environmental Health, April 24, 2014).	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/17/2021 On May 17, 2021, DTSC concurred with the May 30, 2021 Draft Backfill Summary for use of 2,000 cubic yards of 1-inch by #4 crushed rock and approximately 1,200 cubic yards of 3/8-inch by #6 crushed rock at the Abram Agnew Elementary School and the Dolores Huerta Middle School areas from the Vulcan Materials facility.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/12/2020 On Feb 12, 2020, DTSC responded to response to DTSC's clarification requests. DTSC advised that the excess soils were no longer being considered for re-use at a District school site but rather at a private property. DTSC recommended that the data generated from the soil stockpile profiling/characterization, and other Site information, be provided to the party interested in receiving some or all of the soil stockpile. Recommending that the property owner complete its own due diligence to determine if the material is acceptable and suitable for the their needs.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 06/23/2021 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 05/28/2020 On May 28, 2020, DTSC reviewed and approved the use of the proposed fill material at the Agnews East Site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 12/28/2020 On Dec 28, 2020, DTSC reviewed request and concurred with findings>	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 06/19/2020 On Jun 19, 2020, DTSC concurred with the request for use of the proposed fill material at the Agnews East Site based on the data presented.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Other Report	

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

AGNEWS EAST (Continued)

S100854248 Completed Date: 05/11/2021 Comments: On May 11, 2021, DTSC concurred with the May 10, 2021 Backfill Summary for use of 3,600 cy of topsoil mixture from the Z Best Products facility. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report 10/15/2020 Completed Date: Comments: On Oct 15, 2020, DTSC concurred with the proposed use of an additional 13,000 cy of Class 2 AB material from the Hansen Aggregates facility. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 09/01/2020 Comments: On Sep 1, 2020, DTSC reviewed the Sep 1, 2020 Class 2 AB fill material from Vulcan Materials for use at the Agnews site request. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 04/28/2020 Comments: On Apr 28, 2020, DTSC approved the Soil Remediation Report. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 08/02/2018 Comments: On Aug 2, 2018, DTSC approved excavation progress summary report and revised procedures (Work Plan) for confirmation sampling and over-excavation with two clarifications'. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 12/03/2019 On Dec 3, 2019, DTSC denied the Jun 14, 2019 Negative Exposure Comments: Assessment (NEA) request due to no response to information request issued via email by DTSC on Jun 24, 2019. Subsequently, the NEA was revised and inserted in the Soil Removal Report (Arcadis U.S., Inc., April 17, 2020), which was approved by DTSC on April 28, 2020. By inclusion of the revised NEA, and subsequent approval of the Soils Removal Report, the NEA dated Sep 3, 2019 is hereby approved. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Work Notice Completed Date: 10/23/2018 Comments: RAW work notice update finalized and sent to Admin for mail out. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/06/2013 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

S100854248

AGNEWS EAST (Continued)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 11/23/2011 Send e-mail to Mr. Barnes summarizing our conversation on Nov. 18, 2011 about the EOA cost estimate. The EOA budget up to Nov. 18, 2011 was over by approximately \$20,500.00. And as requested by Mr. Barnes an estimated additional \$21,000.00 is needed for completing the Community Profile, reviewing the EIR and other unanticipated tasks until a further action agreement is executed. Revised estimated EOA cost is \$109,700.00.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Environmental Impact Report 02/10/2012 Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Inactive Status Letter 01/31/2013 Due to inactivity, DTSC has placed the site in inactive status. If a project update from the District is not received within 90 days, DTSC will close the site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported School Cleanup Agreement 03/28/2012 DTSC signed the SCA on March 27, 2012 and sent one fully executed original to RP. The other original is maintained in the Project File. DTSC also signed the SFPD 4.15 Form on March 27, 2012 and sent the wet copy to CDE. Also note, the District changed the name of the District s Agreement Manager from Mr. Roger Barnes to Mr. Jim Luayu within the District's signed Agreement. After a telephone discussion with Mr. Roger Barnes on March 27, 2012, Sections 3.3 on page 4, 3.4 on page 5, and 3.8.3 on page 8 were changed to reflect the Agreement Manager change
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 08/08/2013 Mr. Sam Martinez assumed the agreement manager role for the SCA.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/19/2013 DTSC informed the District that DTSC will keep the site in active status for six months and the 4.15 Form will also remain open. In addition, the District will need to provide DTSC with the SCA advance payment prior to DTSC performing any SCA activities.
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported

Database(s)

EDR ID Number EPA ID Number

AGNEWS EAST (Continued)

NEWS EAST (Continued)		S100854248
Completed Document Type: Completed Date: Comments:	Amendment - Order/Agreement 06/25/2014 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 03/30/2011 As requested DTSC reviewed and commented on the Notice of Preparation of the Draft Environmental Impact Report for Agnews East.	on
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 10/31/2011 DTSC has made a further action determination on the approval of the PEA report	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/23/2011 Follow up meeting from 7/28/2011. Discuss the idea of two RAWs (Chemical and NOA), data gaps, the need for SSI, and drafting a schedule.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 07/28/2011 Brainstorming session to discuss technical requirements for site cleanup and schedule strategies for the Agnews East.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 08/23/2018 On Aug 23, 2018, DTSC responded with a conditional approval of the negative exposure assessment.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 02/01/2018 DTSC issued approval of final Removal Action Workplan for implementation.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Work Notice 04/10/2018 RAW fieldwork notice drafted and sent to admin for mailout.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Environmental Oversight Agreement 09/22/2010	

EDR ID Number Database(s) EPA ID Number

AGNEWS EAST (Continued)

S100854248

NEWS EAST (Continued)	
Comments:	EOA ended up in Cypress office; Tom signed it and it will be sent to the District (FedEx) tomorrow.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	06/10/2011
Comments:	Update EOA Cost Estimate for DTSC Oversight
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Environmental Impact Report
Completed Date:	11/23/2011
Comments:	DTSC provides comments on the Draft EIR.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 08/19/2010 The initial site visit was conducted on 8/18/2010 with Bud Duke, Juan Koponen, Gabriele Windgasse, and Mary Gaspari. The scoping meeting was held at the DTSC cal center office on 8/19/2010.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 07/02/2010 Following a review of the Phase 1, DTSC determined a Preliminary Environmental Assessment is required.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	02/15/2011
Comments:	DTSC approves the PEA WP.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	03/19/2012
Comments:	The Community Profile for the Chemical RAW is finalized.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	10/17/2017
Comments:	District replaced McClosky with Arcadis. Arcadis drafted its own RAW.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	12/03/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence

EDR ID Number Database(s)

EPA ID Number

S100854248

AGNEWS EAST (Contin ч)

GNEWS EAST (Continued)	
Completed Date: Comments:	09/11/2019 On Sep 19, 2019, DTSC issued Agreement Manager change letter.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 08/31/2021 On Aug 31, 2021, DTSC issued Annual Cost Estimate for planned activities during fiscal year 2021-22.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Due Date:	Not reported Not reported Not reported PROJECT WIDE Not reported Remedial Action Completion Report 06/13/2023 Not reported PROJECT WIDE Not reported Certification 04/30/2023 Not reported
Address:3500 ZANkCity,State,Zip:SAN JOSERegion:SAN JOSEFile Num:408485	, CA 95134
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	AGNEWS EAST 3500 ZANKER ROAD SAN JOSE, CA 95134 605917 60001310 School Cleanup
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation Type Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	Lead Project Manager Jose Luevano Not reported Not reported Not reported Not reported Not reported , Supervisor Jose Salcedo Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

AGNEWS EAST (Continued) Not reported Affiliation State: Not reported Affiliation Country: Not reported Market R RD CAC003137395 Stop Zankfer RD CAC003137395 CALUEL Barder Name: Lower Date Fram Received by Agency: Lower Contract Address: Contract Address: Stop CaNKfer RD Lower Date Fram Received by Agency: Lower Contract Address: Contract Address: CONCO03137395 Contract Address: CONCO3147395 Contract Address: Contract Address: Contract Address: Contract Address: Contract Address: Contract Address: Contract Address: Contract Address: Contract Taily State Zap: Sahu JOSE CA Sof 13 Contract Address: Contract Address: Contact Taily State Zap: Sahu JOSE					
Affiliation Country: Not reported Affiliation Phone:		AGNEWS EAST (Continued)			S100854248
Witw 3500 ZANKER RD CAC003137395 VR-144 SAN JOSE, CA 95134 CAC003137395 1231 h. Site 2 of 10 in cluster M Relative: 20210902 Lower Date Form Received by Agency: 20210902 CAC003137395 Lower Handler Name: City Of San Jose Contact Maname: City Of San Jose 21 h. Handler Address: 3500 ZANKER RD Handler Address: 20210902 Contact Name: City Of San Jose CAC003137395 Contact Address: 200 EAST SANTA CLARA ST., 6TH FLOOR Contact Name: Contact Name: CHRISTIN SHEHATA Contact Flephone: A08-535-8386 Contact Telephone: A08-535-8386 Contact Email: CHRISTIN SHEHATA Contact Email: CHRISTIN SHEHATA Contact Email: CHRISTIN SHEHATA Contact Email: CHRISTIN SHEHATA Contact Email: Contact Email: Contact Email: Contact Email: CHRISTIN SHEHATA State District Owner: Not reported Biennial Report Cycle: Not reported State District Owner: Not reported Active S		Affiliation Country: Affiliation Zip:	Not reported		
LowerDate Form Received by Agency:20210902Actual:Handler Name:City Of San Jose21 ht.Handler Address:3600 ZANKER RDHandler ChylState Zp:SAN JOSE, CA 95134EPA ID:CAC003137395Contact Name:COHST SANTA CLARA ST, 6TH FLOORContact Address:200 EAST SANTA CLARA ST, 6TH FLOORContact Address:200 EAST SANTA CLARA ST, 6TH FLOORContact ChylState Zp:SAN JOSE; CA 95113Contact ChylState Zp:SAN JOSE; CA 95113Contact Teax:Not reportedContact Fax:Not reportedContact The:Not reportedEPA Region:09Land Type:Not reportedEPA Region:Not reportedBiennial Report Cycle:Not reportedActive Stite Indicator:Not reportedActive Stite Indicator:Not reportedState DistrictNot reportedMaling Address:Cato EAST SANTA CLARA STREETMaling Address:Cato State Indicator:Vom Notiffer:Not reportedMaling Address:Cato State Indicator:Vom Notiffer:Not ReportedMaling Address:Cato State Indicator:Maling Chy State Zp:Cato State GeneratorMined Waste Generator:NoTransfer Fac	WNW 1/8-1/4 0.233 mi.	3500 ZANKER RD SAN JOSE, CA 95134		RCRA NonGen / NLR	
Actual: Handler Name: City Of San Jose 21 ft. Handler City State.Zip: SAN JOSE; CA 95134 EPA ID: CAC003137395 Contact Name: CHRISTIN SHEIHATA Contact Address: 200 EAST SANTA CLARA ST., 6TH FLOOR Contact City, State.Zip: SAN JOSE; CA 95133 Contact City, State.Zip: SAN JOSE; CA 95133 Contact Fax: 408-535-8386 Contact Fax: Other Ported Contact Title: Other Ported Contact Fax: Not reported Accessibility: Not reported Accessibility: Not reported State District Not reported State District Not reported Maiing Address: 200 EAST SANTA CLARA STREET Maiing Address: Not reported					
Federal Facility Indicator:Not reportedHazardous Secondary Material Indicator:NSub-Part K Indicator:Not reported	Lower Actual:	Date Form Received by Agency:Handler Name:Handler Address:Handler City,State,Zip:EPA ID:Contact Name:Contact Address:Contact City,State,Zip:Contact Telephone:Contact Fax:Contact Email:Contact Title:EPA Region:Land Type:Federal Waste Generator DescriptionNon-Notifier:Biennial Report Cycle:Accessibility:Active Site Indicator:State District Owner:State District:Mailing Address:Mailing City,State,Zip:Owner Type:Operator Name:Operator Type:Short-Term Generator:Transporter Activity:Importer Activity:Transporter Activity:Recycler Activity with Storage:Small Quantity On-Site Burner ExemSmelting Melting and Refining FurnaUnderground Injection Control:Off-Site Waste Receipt:Universal Waste Destination Facility:Federal Universal Waste:	uption: ce Exemption:	City Of San Jose 3500 ZANKER RD SAN JOSE, CA 95134 CAC003137395 CHRISTIN SHEHATA 200 EAST SANTA CLARA ST., 6TH SAN JOSE, CA 95113 408-535-8386 Not reported CHRISTIN.SHEHATA@SANJOSEC Not reported 09 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 200 EAST SANTA CLARA STREET SAN JOSE, CA 95113 City Of San Jose Other Christin Shehata Other No No No No No No No No No No	CA.GOV
		Federal Facility Indicator: Hazardous Secondary Material Indic Sub-Part K Indicator:	ator:	Not reported N Not reported	

Database(s)

EDR ID Number **EPA ID Number**

1026824365

CITY OF SAN JOSE (Continued)

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: CITY OF SAN JOSE Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City, State, Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: **Owner/Operator Name: CHRISTIN SHEHATA** Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: CITY OF SAN JOSE Handler Name: Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer:

Owner

Other Not reported Not reported 200 EAST SANTA CLARA STREET SAN JOSE, CA 95113 408-535-8386 Not reported Not reported Not reported

Operator

Other Not reported Not reported 200 EAST SANTA CLARA ST., 6TH FLOOR SAN JOSE, CA 95113 408-535-8386 Not reported Not reported Not reported

20210902

Not a generator, verified Not reported No No

Map ID Direction	MAP FINDINGS		
Distance			EDR ID Number
Elevation Site		Database(s)	EPA ID Number

	CITY OF SAN JOSE (Continued)			1026824365
	Recognized Trader Exporter: Spent Lead Acid Battery Impo Spent Lead Acid Battery Expo Current Record: Non Storage Recycler Activity Electronic Manifest Broker:	orter: No Yes		
	List of NAICS Codes and Descrip NAICS Code: NAICS Description:	otions: 56299 ALL OTHER WASTE MANAGEMENT SERVICES		
	Facility Has Received Notices of Violations:	Violations: No Violations Found		
	Evaluation Action Summary: Evaluations:	No Evaluations Found		
M57 WNW 1/8-1/4 0.233 mi. 1231 ft.	AGNEWS DEVELOPMENTAL CEN 3500 ZANKER RD SAN JOSE, CA 95134 Site 3 of 10 in cluster M	NTER	CA UST	U004350880 N/A
Relative:	UST:			
Lower	Name:	AGNEWS DEVELOPMENTAL CENTER		
Actual: 21 ft.	Address: City,State,Zip: Facility ID: Permitting Agency: CERSID: Latitude: Longitude: Owner type: Facility type: Num of inuse ust: Num of closed ust: Num of closed ust: Num of cos ust: Epa region: Tribal lands: Tank owner name: Tank owner mailing address: Tank owner mailing zip: Tank owner mailing state: Tank operator mailing address: Tank operator mailing address: Tank operator mailing address: Tank operator mailing state: Tank status: Tank configuration: Tank closure date: Tank installation date:	3500 ZANKER RD SAN JOSE, CA 95134 Not reported Santa Clara County Environmental Health Not reported 37.40769 -121.93523 Not reported Not reported		

Tank num of compartments: Not reported

Database(s)

EDR ID Number EPA ID Number

AGNEWS DEVELOPMENTAL CENTER (Continued)

Tank contents: Not reported Tank capacity gallons: Not reported Not reported Tank type: Not reported Tank pc construction: Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Not reported Tank cp impressed current: Tank cp shutoff: Not reported Not reported Tank alarms: Not reported Tank ball float: Tank spill bucket: Not reported AGNEWS DEVELOPMENTAL CENTER Name: Address: 3500 ZANKER RD SAN JOSE, CA 95134 City,State,Zip: Facility ID: Not reported Permitting Agency: Santa Clara County Environmental Health CERSID: 10352122 37.40769 Latitude: Longitude: -121.93523 Not reported Owner type: Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Not reported Tank owner name: Not reported Tank owner mailing address: Tank owner mailing city: Not reported Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Tank operator mailing state: Not reported Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Not reported Tank num of compartments: Tank contents: Not reported Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported

U004350880

Database(s)

EDR ID Number EPA ID Number

	AGNEWS DEVELOPMENTAL CENTER (Continued)		U004350880
	Tank spill bucket: Not rep	ported		
M58 WNW 1/8-1/4 0.233 mi.	AGNEWS DEVELOPMENT CENTER (FOR 3500 ZANKER ROAD SAN JOSE, CA 95134	MER)	RCRA-LQG	1025882085 CAP000273953
1231 ft.	Site 4 of 10 in cluster M			
Relative: Lower	RCRA Listings: Date Form Received by Agency:		20170706	
Lower Actual: 21 ft.	NW 3500 ZANKER ROAD CA /8-1/4 SAN JOSE, CA 95134 CA /233 mi. 233 mi. CA /231 ft. Site 4 of 10 in cluster M CA elative: RCRA Listings: CA ower Date Form Received by Agency: 20170706 ctual: Handler Name: Agnews Development Center (Former)		DV	
	Subject to Corrective Action Universe:		No	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1025882085

AGNEWS DEVELOPMENT CENTER (FORMER) (Continued)

D008

LEAD

Hazardous Waste Summary: Waste Code: Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: AMPCO CONTRACTING INC	
Legal Status:	Private
Date Became Current:	20170621
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: CITY OF SAN JOSE PRNS DEPARTMENT (PARKS) Legal Status: Municipal Date Became Current: 20140630 Date Ended Current: Not reported 200 EAST SANTA CLARA STREET T9 Owner/Operator Address: Owner/Operator City,State,Zip: SAN JOSE, CA 95113 Owner/Operator Telephone: 408-535-3570 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators: Receive Date: 20170706 Handler Name: AGNEWS DEVELOPMENT CENTER (FORMER) Federal Waste Generator Description: Large Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: Yes Recognized Trader Importer: No

Map ID Direction		MAP FIND	INGS		
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	AGNEWS DEVELOPMENT CENTER (FO	DRMER) (Continu	ed)		1025882085
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer:		No		
	Spent Lead Acid Battery Exporter: Current Record:		No Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions:				
	NAICS Code:	238910			
	NAICS Description:	SITE PREPARAT	ION CONTRACTORS		
	Facility Has Received Notices of Violat	ions:			
	Violations:		No Violations Found		
	Evaluation Action Summary:				
	Evaluations:		No Evaluations Found		

M59 WNW 1/8-1/4 0.233 mi. 1231 ft.	CITY OF SAN JOSE 3500 ZANKER ROAD SAN JOSE, CA 95134 Site 5 of 10 in cluster M		1024755787 CAC003100225
Relative: Lower Actual: 21 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Oyner Type: Operator Name: Operator Type: Short-Term Generator Activity:	20180813 City Of San Jose 3500 ZANKER ROAD SAN JOSE, CA 95134 CAC002975612 PETER TESTA 200 E. SANTA CLARA STREET SAN JOSE, CA 95113 408-535-8435 Not reported PETER.TESTA@SANJOSECA.GOV Not reported Not reported Not reported Not reported Not reported Not reported Not reported Handler Activities Not reported Not reported Not reported 200 E. SANTA CLARA STREET SAN JOSE, CA 95113 City Of San Jose Other Peter Testa Other No	

Database(s)

EDR ID Number EPA ID Number

CITY OF SAN JOSE (Continued)

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF SAN JOSE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 E. SANTA CLARA STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95113
Owner/Operator Telephone:	408-535-8435
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: PETER TESTA	
Legal Status:	Other

1024755787

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1024755787

	CITY OF SAN JOSE (Continued)	1			1024755787
	Date Became Current:		Not reported		
	Date Ended Current:		Not reported		
	Owner/Operator Address:		200 E. SANTA CLARA STREET		
	Owner/Operator City,State,Z	p:	SAN JOSE, CA 95113		
	Owner/Operator Telephone:		408-535-8435		
	Owner/Operator Telephone E	Ext:	Not reported		
	Owner/Operator Fax:		Not reported		
	Owner/Operator Email:		Not reported		
	Historic Generators:				
	Receive Date:		20180813		
		OF SAN JOSE			
	Federal Waste Generator De	scription:	Not a generator, verified		
	State District Owner:		Not reported		
	Large Quantity Handler of Ur	iversal Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Imp		No		
	Spent Lead Acid Battery Exp	orter:	No		
	Current Record:		Yes		
	Non Storage Recycler Activit	y:	Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descr	iptions:			
	NAICS Code:	56299			
	NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES		STE MANAGEMENT SERVICES		
	Facility Has Received Notices o Violations:	f Violations:	No Violations Found		
	Evaluation Action Summary: Evaluations:		No Evaluations Found		
				_	
M60	AGNEWS DEVELOPMENTAL CE	NTER		CA UST	U004344961
WNW	3500 ZANKER RD.				N/A
1/8-1/4	SAN JOSE, CA 95134				
0.233 mi. 1231 ft.	Site 6 of 10 in cluster M				
Relative: Lower	UST: Name:				
	Address:	AGNEWS DEVELOPM 3500 ZANKER RD.	ENTAL CENTER		
Actual:	City,State,Zip:	SAN JOSE, CA 95134			
21 ft.	Facility ID:	208993			
	Permitting Agency:	SANTA CLARA COUN	ту		
	CERSID:	Not reported			
	Latitude:	37.4067995501466			
	Longitude:	-121.929946839809			
	Owner type:	Not reported			
	Facility type:	Not reported			
	Num of inuse ust:	Not reported			
	Num of closed ust:	Not reported			
	Num of oos ust:	Not reported			
	Epa region:	Not reported			
	Tribal lands:	Not reported			

Database(s)

EDR ID Number EPA ID Number

Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

M61	AGNEWS DEVELOPMENTAL CENTER
WNW	3500 ZANKER RD.
1/8-1/4	SAN JOSE, CA
0.233 mi.	
1231 ft.	Site 7 of 10 in cluster M

Relative: Lower

Actual: 21 ft.

AST:	
Name:	AGNEWS DEVELOPMENTAL CENTER
Address:	3500 ZANKER RD.
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	STATE OF CALIFORNIA
Total Gallons:	97,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported

U004344961

CA AST A100340033 N/A

Map ID	MAP F	INDINGS		
Direction Distance Elevation	۲Site		Database(s)	EDR ID Number EPA ID Number
	AGNEWS DEVELOPMENTAL CENTER(Continued)Owner Country:Not reportedProperty Owner Name:Not reportedProperty Owner Phone:Not reportedProperty Owner Mailing Address:Not reportedProperty Owner City:Not reportedProperty Owner Stat :Not reportedProperty Owner Zip Code:Not reportedProperty Owner Country:Not reportedProperty Owner Country:Not reportedNot reportedNot reportedNot reportedNot reported			A100340033
M62 WNW 1/8-1/4 0.233 mi. 1231 ft.	AGNEWS DEVELOPMENTAL CENTER EAST CAMPUS OF AGNEWS DEV CTR SAN JOSE, CA 95134 Site 8 of 10 in cluster M		RCRA-SQG PADS	1000225395 CAD981695976
Relative: Lower	RCRA Listings: Date Form Received by Agency:	19960901		
Actual: 21 ft.	Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Title,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Operator Name: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Mixed Waste Generator: Transporter Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler:	Agnews Developme EAST CAMPUS OF SAN JOSE, CA 95° CAD981695976 Not reported Not reported Not reported Not reported Not reported Not reported O9 Not reported Small Quantity Ger Not reported Not reported Not reported Not reported Handler Activities CA 2 3500 ZANKER RD SAN JOSE, CA 95° Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not Required State No No No No No	F AGNEWS DEV 134 herator	CTR

Database(s)

EDR ID Number EPA ID Number

1000225395

AGNEWS DEVELOPMENTAL CENTER (Continued)

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: STATE OF CALIFORNIA Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Operator

State Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner

19960901

State Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Historic Generators:

Receive Date: Handler Name:

AGNEWS DEVELOPMENTAL CENTER

Map ID Direction		MA	AP FINDII	NGS		
Distance Elevation	Site				Database(s)	EDR ID Number EPA ID Number
	AGNEWS DEVELOPMENTAL	CENTER (Continue	∋d)			1000225395
	Federal Waste Generator	r Description:		Small Quantity Generator	r	
	State District Owner: Large Quantity Handler o	f I Iniversal Waste		CA No		
	Recognized Trader Impo			No		
	Recognized Trader Expo			No		
	Spent Lead Acid Battery			No		
	Spent Lead Acid Battery	Exporter:		No		
	Current Record: Non Storage Recycler Ac	stivity.		Yes Not reported		
	Electronic Manifest Broke			Not reported		
	Receive Date:			19870601		
		AGNEWS DEVELOPM				
	Federal Waste Generator	r Description:		Large Quantity Generator	r	
	State District Owner: Large Quantity Handler o	of I Iniversal Waste		CA No		
	Recognized Trader Impo			No		
	Recognized Trader Expo			No		
	Spent Lead Acid Battery			No		
	Spent Lead Acid Battery	Exporter:		No		
	Current Record:	. 11. 11		No		
	Non Storage Recycler Ac Electronic Manifest Broke			Not reported Not reported		
		51.		Not reported		
	List of NAICS Codes and De	escriptions.				
	NAICS Code:	62221				
	NAICS Description:	PSYCHIA	ATRIC AN	D SUBSTANCE ABUSE	HOSPITALS	
	Facility Has Received Notice	es of Violations:				
	Violations:			No Violations Found		
	Evoluction Action Summon					
	Evaluation Action Summary Evaluations:	•		No Evaluations Found		
	PADS:					
	Name:			EVELOPMENTAL CENTE	ER	
	Address: Address 2:		00 ZANKE	-		
	City,State,Zip:		t reported	CA 95134-2299		
	EDR ID:		00225395			
	EPAID:	CAL	D981695	976		
	Region:	09				
	Generator:	Y				
	Storer:	N				
	Disposer: Transporter:	N N				
	Smelter:	N				
	Research Facility:	N				
	Mailing Address:			R ROAD		
	Mailing Address 2:		t reported			
	Mailing City: Mailing State:	SAN CA	N JOSE			
	Mailing Zip:	-	134-2299			
	Mailing Country:	US				
	6					

Database(s)

EDR ID Number EPA ID Number

	AGNEWS DEVELOPMENTAL CENTER (Contir	nued)	1000225395
	Certification Date: Contact Name: Contact Title: Contact Telephone: Contact Text:	STATE OF CALIFORNIA 09/14/1990 BEN SANACORE Not reported 408-433-2002 Not reported Not reported	
M63 WNW 1/8-1/4 0.233 mi. 1231 ft.	AGNEWS CAMPUS 3500 ZANKER RD SAN JOSE, CA 95134 Site 9 of 10 in cluster M	RCRA NonGen / NL	R 1024861924 CAL000430424
Relative: Lower Actual: 21 ft.	RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Metting and Refining Furnace Exer Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator:	20170901Agnews Campus3500 ZANKER RDSAN JOSE, CA 95134CAL000430424LARRY ADAMS1889 LAWRENCE RDSANTA CLARA, CA 95051408-243-2001408-423-2286LADAMS@SCUSD.NETNot reported09Not reportedNot reportedNotherNo <td>ict</td>	ict

Yes

No

Ν

Not reported

Universal Waste Destination Facility:

Federal Facility Indicator: Hazardous Secondary Material Indicator:

Federal Universal Waste:

Active Site State-Reg Handler:

TC7318971.2s Page 327

Database(s)

EDR ID Number EPA ID Number

AGNEWS CAMPUS (Continued)

Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: LARRY ADAMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1889 LAWRENCE RD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-243-2001
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner/Operator Name: SANTA CLARA UNIFIEI	
•	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1889 LAWRENCE RD
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-423-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators: Receive Date: Handler Name: AGNEWS CAMPUS Federal Waste Generator Description: State District Owner:

20170901

Not a generator, verified Not reported

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

	AGNEWS CAMPUS (Continued)				1024861924
	Large Quantity Handler of Unive	rsal Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importe	er:	No		
	Spent Lead Acid Battery Exporte	er:	No		
	Current Record:		Yes		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Description	ons:			
	NAICS Code:	61111			
	NAICS Description:	ELEMENTAR	Y AND SECONDARY SCHO	OOLS	
	Facility Has Received Notices of Vi	olations.			
	Violations:		No Violations Found		
	Evaluation Action Summary:				
	Evaluation Schindary.		No Evaluations Found		
M64	AGNEWS DEVELOPMENTAL CENT	ED		CA CUPA Listings	S121469835
WNW 1/8-1/4	3500 ZANKER RD SAN JOSE, CA 95134				N/A
0.233 mi. 1231 ft.	Site 10 of 10 in cluster M				
Relative:	CUPA SANTA CLARA:				
Lower		GNEWS DEVELO	PMENTAL CENTER		
Actual:		500 ZANKER RD			
21 ft.		AN JOSE, CA 951	34		

1/8-1/4 0.233 mi.	SAN JOSE, CA 95134		
1231 ft.	Site 10 of 10 in cluster M		
Relative: Lower Actual: 21 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PEacility ID: Name: Address: City,State,Zip: Region: PE#:	AGNEWS DEVELOPMENTAL CENTER 3500 ZANKER RD SAN JOSE, CA 95134 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.407507 -121.935044 PR0315399 FA0208993 AGNEWS DEVELOPMENTAL CENTER 3500 ZANKER RD SAN JOSE, CA 95134 SANTA CLARA 2399 UNDERGROUND STORAGE TANK PROGRAM RECORD Not reported 37.407507 -121.935044 PR0309453 FA0208993 AGNEWS DEVELOPMENTAL CENTER 3500 ZANKER RD SAN JOSE, CA 95134 SANJOSE, CA 95134 SAN JOSE, CA 95134	

Map ID	
Direction	
Distance	
Elevation	Site

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

AGNEWS DEVELOPMENTAL CENTER (Continued)

S121469835

Program Description:	HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Program Identifier:	DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude:	37.407507
Longitude:	-121.935044
Record ID:	PR0369636
Facility ID:	FA0208993
Name:	AGNEWS DEVELOPMENTAL CENTER
Address:	3500 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Region:	SANTA CLARA
PE#:	2013
Program Description:	APSA FACILITY-50,000+ GAL CAPACITY
Program Identifier:	DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude:	37.407507
Longitude:	-121.935044
Record ID:	PR0399649
Facility ID:	FA0208993
INTAINS AT RIVER OAKS	CA CUPA Listings S11234
RIVER OAKS CL	CA HAZMAT N/A

65	FOUNTAINS AT	RIVER OAKS

Name:

Address:

Region:

Latitude:

Longitude:

Record ID:

Facility ID:

PE#:

CUPA SANTA CLARA:

City,State,Zip:

Program Description:

Program Identifier:

ESE	373 RIVER OAKS CL
1/8-1/4	SAN JOSE, CA 95134

0.233 mi. 1232 ft.

Relative: Higher Actual: 30 ft.

FOUNTAINS AT RIVER OAKS 373 RIVER OAKS CL SAN JOSE, CA 95134 SANTA CLARA Not reported HMBP FACILITY, 1-3 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.402904 -121.925165 PR0410726 FA0271731

SAN JOSE HAZMAT:

FOUNTAINS AT RIVER OAKS
373 RIVER OAKS CL
SAN JOSE, CA 95134
SAN JOSE
3408
Auto Wrecking/Misc Simple Facility

345805

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
N66 SSW 1/8-1/4 0.234 mi. 1236 ft. Relative: Lower Actual: 23 ft.	BROADCOM LLC 3130 ZANKER RD SAN JOSE, CA 95134 Site 1 of 3 in cluster N SAN JOSE HAZMAT: Name: BROADCOM Address: 3130 ZANKE City,State,Zip: SAN JOSE,	ER RD		CA HAZMAT	S107145071 N/A
	Region: SAN JOSE File Num: 403159 Class: Auto Wrecki	ng/Misc Simple Facility			
N67 SSW 1/8-1/4 0.234 mi. 1236 ft.	LOCKHEED MARTIN-BLDG 220 (N 3130 ZANKER RD SAN JOSE, CA 95134 Site 2 of 3 in cluster N	IGT&DATA)	CA CL	JPA Listings	S121469811 N/A
Relative: Lower Actual: 23 ft.	CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID:	LOCKHEED MARTIN-BLDG 220 (M 3130 ZANKER RD SAN JOSE, CA 95134 SANTA CLARA 2501 HAZARDOUS MATERIALS BUSINE DEH PERMIT-HAZ MAT BUSINESS 37.399916 -121.932461 PR0397577 FA0208804	ESS PLAN		
N68 SSW 1/8-1/4 0.234 mi.	LOCKHEED MARTIN 3130 ZANKER RD SAN JOSE, CA 95134			RCRA-SQG FINDS ECHO	1000840866 CAD982519019
1236 ft. Relative: Lower Actual: 23 ft.	Site 3 of 3 in cluster N RCRA Listings: Date Form Received by Agence Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Desc Non-Notifier: Biennial Report Cycle: Accessibility:	-	20040910 Lockheed Martin 3130 ZANKER RD SAN JOSE, CA 9513 CAD982519019 CYNTHIA L RITTENH PO BOX 49041 SAN JOSE, CA 9516 408-473-4311 Not reported CYNTHIA.RITTENHC Not reported 09 Private Small Quantity Gener Not reported Not reported Not reported Not reported	HOUSE 1 DUSE@LMCO.	СОМ

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN (Continued)

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 49041
Mailing City, State, Zip:	SAN JOSE, CA 95161
Owner Name:	Wxi Zan Real Estate Lp
Owner Type:	Private
Operator Name:	Lockheed Martin
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
	No
Transfer Facility Activity:	
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040928
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

1000840866

Hazardous Waste Summary:	
Waste Code:	D00 ⁻
Waste Description:	IGNI

D001 IGNITABLE WASTE

Waste Code:D002Waste Description:CORROSIVE WASTE

D003

D006

D007

D008

LEAD

D009

D035

U159

MERCURY

METHYL ETHYL KETONE

2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Not reported

Not reported

CADMIUM

CHROMIUM

REACTIVE WASTE

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN (Continued)

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code:

Waste Description: Waste Code:

Waste Description: Waste Code:

Waste Description:

Owner/Operator Fax:

Owner/Operator Email:

Handler - Owner Operator: Owner/Operator Indicator: Owner Owner/Operator Name: WXI ZAN REAL ESTATE LP Legal Status: Private Date Became Current: 19981201 Date Ended Current: Not reported Owner/Operator Address: 4000 E 3RD AVE Owner/Operator City,State,Zip: FOSTER CITY, CA 94404 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported **Owner/Operator Fax:** Not reported **Owner/Operator Email:** Not reported Owner/Operator Indicator: Operator Owner/Operator Name: LOCKHEED MARTIN Legal Status: Private Date Became Current: 19890801 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Owner/Operator Indicator: Owner Owner/Operator Name: LOCKHEED MARTIN CORP Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 3200 ZANKER RD Owner/Operator City,State,Zip: SAN JOSE, CA 95134 Owner/Operator Telephone: 408-473-3000 Owner/Operator Telephone Ext: Not reported

1000840866

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN (Continued) 1000840866 Owner/Operator Indicator: Operator Owner/Operator Name: NOT REQUIRED Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999 Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: 19960513 Receive Date: Handler Name: LOCKHEED MARTIN WDL Federal Waste Generator Description: Small Quantity Generator State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20040910 Handler Name: LOCKHEED MARTIN Federal Waste Generator Description: Small Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 541511 CUSTOM COMPUTER PROGRAMMING SERVICES NAICS Description: Facility Has Received Notices of Violations: Violations: No Violations Found **Evaluation Action Summary:** Evaluations: No Evaluations Found FINDS: 110002839929 Registry ID:

Click Here for FRS Facility Detail Report:

Database(s)

EDR ID Number EPA ID Number

	LOCKHEED MARTIN	(Continued)		1000840866
	Environmental Intere	st/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: Registry ID: DFR URL: Name: Address: City,State,Zip:	1000840866 110002839929 http://echo.epa.gov/detailed-facility-report?fid=1100 LOCKHEED MARTIN 3130 ZANKER RD SAN JOSE, CA 95134	02839929	
69 NNE 1/8-1/4 0.241 mi. 1274 ft.	CISCO SYSTEMS INC 3675 CISCO WY 13 SAN JOSE, CA 95134		— A HAZMAT	S105109229 N/A
Relative: Higher Actual: 25 ft.	SAN JOSE HAZMAT Name: Address: City,State,Zip: Region: File Num: Class:	CISCO SYSTEMS INC 3675 CISCO WY 13 SAN JOSE, CA 95134 SAN JOSE 408227 Auto Wrecking/Misc Simple Facility		
70 South 1/4-1/2 0.291 mi. 1537 ft. Relative:	LOCKHEED MARTIN 3100 ZANKER ROAD SAN JOSE, CA 95134	c	- CPS-SLIC CA DEED CA EMI A HAZNET A HAZMAT CA CERS CA HWTS	S109281935 N/A
Lower Actual: 23 ft.	CPS-SLIC: Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Cas Latitude: Longitude: Case Type: Case Worker: Local Agency:	LOCKHEED MARTIN 3100 ZANKER ROAD SAN JOSE, CA 95134 STATE Completed - Case Closed 05/08/2014 T1000001911 SANTA CLARA COUNTY LOP e Number: 06S1W24D01s 37.4001316479991 -121.930650473541 Cleanup Program Site Not reported Not reported		

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN (Continued)

S109281935

· · · · · ·	
RB Case Number:	006
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	03/16/2010
Leak Reported Date:	03/16/2010
How Discovered:	Other Means
How Discovered Description:	elevator maintenance; date approximate
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Remove Contents
Stop Description:	remove elevator from service
No Further Action Date:	05/08/2014
CA Water Watershed Name:	Santa Clara - Coyote Creek (205.30)
Dwr Groundwater Subbasin Name:	Santa Clara Valley - Santa Clara (2-009.02)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	31-35%
CA Enviroscreen 4 Score:	35-40%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SAN FRANCISCO BAY RWQCB (REGION 2)
Site History:	THERE IS A SITE MANAGEMENT PLAN IN PLACE FOR THIS SITE. NOTIFICATION
	MUST BE MADE TO COUNTY OF SANTA CLARA PRIOR TO ANY SITE
	REDEVELOPMENT. THERE IS FREE PRODUCT PRESENT UNDER THE BUILDING.
	Hydraulic fluid was released from the ram casing for an elevator at
	the site. 6,500 gallons of hydraulic fluid and groundwater have been
	pumped out to date. Had proposed to install a recovery well with a
	passive skimmer as their interim cleanup, but encountered footings
	while drilling inside the building. Many site limitations due to
	location of release within the building. Wells installed outside of
	the building.
	the balloning.

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

DEED:

Name:	LOCKHEED MARTIN
Address:	3100 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Envirostor ID:	T1000001911
Area:	Not reported
Sub Area:	Not reported
Site Type:	SLIC
Status:	COMPLETED - CASE CLOSED
Agency:	SWRCB
Covenant Uploa	ded: Y
Deed Date(s):	11/25/2013
File Name:	Geotracker Land Use/Deed Restrictions

EMI:

Name:
Address:
City,State,Zip:

LOCKHEED MARTIN INTEGRATED SYS 3100 ZANKER ROAD SAN JOSE, CA 95134

Database(s)

EDR ID Number EPA ID Number

S109281935

LOCKHEED MARTIN (Continued)

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:.005856

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .007 Reactive Organic Gases Tons/Yr: .0058569 Carbon Monoxide Emissions Tons/Yr: .017 NOX - Oxides of Nitrogen Tons/Yr: .078 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .007 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006832 LOCKHEED MARTIN INFO SYSTEMS & Name: Address: 3100 ZANKER ROAD City,State,Zip: SAN JOSE, CA 95134 2007 Year: County Code: 43 Air Basin: SF Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .007 Reactive Organic Gases Tons/Yr: .0058569 Carbon Monoxide Emissions Tons/Yr: .017 NOX - Oxides of Nitrogen Tons/Yr: .078 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .007 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006832 Name: LOCKHEED MARTIN INFO SYSTEMS & 3100 ZANKER ROAD Address: SAN JOSE, CA 95134 City,State,Zip: 2008 Year: County Code: 43 Air Basin: SF 17128 Facility ID: Air District Name: BA SIC Code: 7371 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .006 Reactive Organic Gases Tons/Yr: .0050202 Carbon Monoxide Emissions Tons/Yr: .017 NOX - Oxides of Nitrogen Tons/Yr: .078 SOX - Oxides of Sulphur Tons/Yr: 0

.006

Database(s) EPA ID N

EDR ID Number EPA ID Number

S109281935

LOCKHEED MARTIN (Continued)

Name: LOCKHEED MARTIN INFO SYSTEMS & Address: 3100 ZANKER ROAD SAN JOSE, CA 95134 City,State,Zip: 2009 Year: County Code: 43 SF Air Basin: Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 6.00000000000001E-3 Reactive Organic Gases Tons/Yr: 5.020199999999998E-3 Carbon Monoxide Emissions Tons/Yr: 1.70000000000001E-2 NOX - Oxides of Nitrogen Tons/Yr: 0.078 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 6.0491803278688496E-3 Part. Matter 10 Micrometers and Smllr Tons/Yr:5.904000000000004E-3 Name: LOCKHEED MARTIN INFO SYSTEMS & Address: 3100 ZANKER ROAD SAN JOSE, CA 95134 City,State,Zip: Year: 2010 County Code: 43 Air Basin: SF Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.000000000000001E-3 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 1.0999999999999999E-2 NOX - Oxides of Nitrogen Tons/Yr: 5.0000000000003E-2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 4.0983606557376999E-3 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.000000000000001E-3

LOCKHEED MARTIN INFO SYSTEMS & Name: 3100 ZANKER ROAD Address: City,State,Zip: SAN JOSE, CA 95134 Year: 2011 County Code: 43 Air Basin: SF Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.011 NOX - Oxides of Nitrogen Tons/Yr: 0.05 SOX - Oxides of Sulphur Tons/Yr: 0

EDR ID Number Database(s)

EPA ID Number

LOCKHEED MARTIN (Continued)

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

Name: LOCKHEED MARTIN INFO SYSTEMS & Address: 3100 ZANKER ROAD SAN JOSE, CA 95134 City,State,Zip: 2012 Year: County Code: 43 Air Basin: SF Facility ID: 17128 Air District Name: ΒA SIC Code: 7371 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.002 Reactive Organic Gases Tons/Yr: 0.0016734 Carbon Monoxide Emissions Tons/Yr: 0.008 NOX - Oxides of Nitrogen Tons/Yr: 0.034 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.0020491803279 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002 Name. LOCKHEED MARTIN INFO SYSTEMS &

Name:	LOCKHEED MARTIN INFO SYSTEMS &	
Address:	3100 ZANKER ROAD	
City,State,Zip:	SAN JOSE, CA 95134	
Year:	2013	
County Code:	43	
Air Basin:	SF	
Facility ID:	17128	
Air District Name:	BA	
SIC Code:	7371	
Air District Name:	BAY AREA AQMD	
Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	0.002	
Reactive Organic Gases Tons/Yr:	0.0016734	
Carbon Monoxide Emissions Tons/Yr:	0.008	
NOX - Oxides of Nitrogen Tons/Yr:	0.034	
SOX - Oxides of Sulphur Tons/Yr:	0	
Particulate Matter Tons/Yr:	0.002	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002		

Name:	LOCKHEED MARTIN INFO SYSTEMS & GLOBAL SERVICES
Address:	3100 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	17128
Air District Name:	BA
SIC Code:	7371
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002398178
Reactive Organic Gases Tons/Yr:	0

Database(s)

EDR ID Number EPA ID Number

LOC

S109281935

C	KHEED MARTIN (Continued)	S109	2
	Carbon Monoxide Emissions Tons/Yr:	0.007241999	
	NOX - Oxides of Nitrogen Tons/Yr:	0.033311664	
	SOX - Oxides of Sulphur Tons/Yr:	1.5442e-005	
	Particulate Matter Tons/Yr:	0.002479778	
	Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0.002380587	
	Name:	LOCKHEED MARTIN INFO SYSTEMS & GLOBAL SERVICES	
	Address:	3100 ZANKER ROAD	
	City,State,Zip:	SAN JOSE, CA 95134	
	Year:	2015	
	County Code:	43	
	Air Basin:	SF	
	Facility ID:	17128	
	Air District Name:	BA	
	SIC Code:	7371	
	Air District Name:	BAY AREA AQMD	
	Community Health Air Pollution Info System:	Not reported	
	Consolidated Emission Reporting Rule:	Not reported	
	Total Organic Hydrocarbon Gases Tons/Yr:	0.000202663	
	Reactive Organic Gases Tons/Yr:	0.000197311	
	Carbon Monoxide Emissions Tons/Yr:	0.000612	
	NOX - Oxides of Nitrogen Tons/Yr:	0.002815072	
	SOX - Oxides of Sulphur Tons/Yr:	1.305e-006	
	Particulate Matter Tons/Yr:	4.0203e-005	
	Part. Matter 10 Micrometers and Smllr Tons/Y	r:3.8595e-005	
	Name:	LOCKHEED MARTIN INFO SYSTEMS & GLOBAL SERVICES	
	Address:	3100 ZANKER ROAD	
	City,State,Zip:	SAN JOSE, CA 95134	
	Year:	2016	
	County Code:	43	
	Air Basin:	SF	
	Facility ID:	17128	
	Air District Name:	BA	
	SIC Code:	7371	
	Air District Name:	BAY AREA AQMD	
	Community Health Air Pollution Info System:	Not reported	
	Consolidated Emission Reporting Rule:	Not reported	

Address:	3100 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	17128
Air District Name:	BA
SIC Code:	7371
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System	n: Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr	: 0.000202663
Reactive Organic Gases Tons/Yr:	0.0001780394455
Carbon Monoxide Emissions Tons/Yr:	0.000612
NOX - Oxides of Nitrogen Tons/Yr:	0.002815072
SOX - Oxides of Sulphur Tons/Yr:	1.305e-006
Particulate Matter Tons/Yr:	4.0203e-005
Part. Matter 10 Micrometers and Smllr Ton:	s/Yr:3.8595e-005
HAZNET:	
Name:	LOCKHEAD MARTIN IS&GS
Address:	3100 ZANKER RD
Address 2:	Not reported
City,State,Zip:	SAN JOSE, CA 95134
Contact:	GREGORY UNGER
Telephone:	4084734739
Mailing Name:	Not reported
Mailing Address	BO BOX 40044

SAN JOSE, CA 9513
GREGORY UNGER
4084734739
Not reported
PO BOX 49041

Year:

Mailing Address:

2016

EDR ID Number Database(s) EPA ID Number

EPA ID Number

S109281935

LOCKHEED MARTIN (Continued)

Gepaid: CAL000407578 TSD EPA ID: CAD059494310 CA Waste Code: **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.055 Year: 2016 Gepaid: CAL000407578 CAD059494310 TSD EPA ID: CA Waste Code: 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.1 Year: 2016 Gepaid: CAL000407578 TSD EPA ID: CAD059494310 CA Waste Code: 214 - Unspecified solvent mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.02 Year: 2016 CAL000407578 Gepaid: TSD EPA ID: CAD044429835 CA Waste Code: 223 - Unspecified oil-containing waste **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.05 Year: 2016 Gepaid: CAL000407578 TSD EPA ID: CAD059494310 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** H070 -0.05 Tons: Year: 2016 CAL000407578 Gepaid: TSD EPA ID: CAD059494310 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.2 Year: 2016 CAL000407578 Gepaid: TSD EPA ID: CAD059494310 CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.25

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (LOCKHEED MARTIN)

Database(s)

EDR ID Number EPA ID Number

Address: City,State,Zip: Region:	3100 ZANKER SAN JOSE, CA SAN JOSE	
File Num:	411414	
Class:	Auto Wrecking	/Misc Simple Facility
CERS:		
Name:		LOCKHEED MARTIN
Address:		3100 ZANKER ROAD
City,State,Zip:		SAN JOSE, CA 95134
Site ID:		238479
CERS ID: CERS Description	n:	T1000001911 Cleanup Program Site
Affiliation:		
Affiliation Type D	esc:	Regional Board Caseworker
Entity Name:		Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:		Not reported
Affiliation Addres	S:	1515 CLAY ST SUITE 1400
Affiliation City:		OAKLAND
Affiliation State:		CA Not consisted
Affiliation Countr Affiliation Zip:	у.	Not reported Not reported
Affiliation Phone		
		,
Name:		LOCKHEED MARTIN INFO SYSTEMS & GLOBAL SERVICES
Address:		3100 ZANKER ROAD
City,State,Zip:		SAN JOSE, CA 95134
Site ID:		477891
CERS ID:		110054196801
CERS Descriptio Affiliation:	n:	US EPA Air Emission Inventory System (EIS)
Affiliation Type D)esc:	Environmental Contact
Entity Name:		GREGORY UNGER
Entity Title:		FACILITIES MANAGER
Affiliation Addres	S:	Not reported
Affiliation City:		Not reported
Affiliation State:		Not reported
Affiliation Countr Affiliation Zip:	у.	Not reported Not reported
Affiliation Phone	:	,
Affiliation Type D	esc:	Facility Owner
Entity Name:		LOCKHEED MARTIN
Entity Title:		OWNER
Affiliation Addres	S:	6801 ROCKLEDGE DRIVE
Affiliation City:		BETHESDA
Affiliation State:		MD
Affiliation Countr	y:	Not reported
Affiliation Zip: Affiliation Phone	:	Not reported
Affiliation Type D	esc:	Regional Board Caseworker
Entity Name:		NATHAN KING SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title:		Not reported
Affiliation Addres		1515 CLAY ST NA SUITE 1400

Database(s)

EDR ID Number **EPA ID Number**

LOCKHEED MARTIN (Continued)

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID:

Inactive Date: Create Date:

Last Act Date:

Mailing Name:

Owner Name:

Owner Address:

Contact Name:

Contact Address:

Contact Address 2:

Owner Address 2: Owner City, State, Zip:

Mailing Address:

Mailing Address 2:

Mailing City, State, Zip:

OAKLAND Not reported Not reported Not reported

Environmental Contact CYNTHIA RITTENHOUSE ENVIRONMENTAL CONTACT POBOX 49041 SANJOSE Not reported Not reported

Operator LOCKHEED MARTIN IS AND GS OPERATOR POBOX 49041 SANJOSE Not reported Not reported

Property Owner **Boston Properties** Not reported 303 ALMADEN BLVDNA STE 120 SANJOSE Not reported Not reported Not reported

> LOCKHEAD MARTIN IS&GS 3100 ZANKER RD Not reported SAN JOSE, CA 95134 CAL000407578 06/30/2020 06/08/2015 Not reported Not reported PO BOX 3504 Not reported SUNNYVALE, CA 940883504 LOCKHEED MARTIN SPACE SYSTEMS CO PO BOX 3504 Not reported SUNNYVALE, CA 940883504 JIM SEAVER 1111 LOCKHEED MARTIN WAY, 157/2251S Not reported

Database(s)

EDR ID Number **EPA ID Number**

S109281935

LOCKHEED MARTIN (Continued)

City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

Inactive PERMANENT STATE 37.39995 -121.931109 CAL000407578 2015-06-08 13:47:32.393 99999 Not Otherwise Specified 2015-06-08 13:47:32.39000 2020-06-30 00:00:00 LOCKHEAD MARTIN IS&GS 3100 ZANKER RD Not reported SAN JOSE

Not reported

CA

95134

SUNNYVALE, CA 940893504

71 **OLS ENERGY AGNEWS INC** NNE 3800 CISCO WAY 1/4-1/2 SAN JOSE, CA 95134

CPS-SLIC:

Name:

Address:

Region: Facility Status:

City,State,Zip:

Status Date:

Lead Agency:

Global Id:

Latitude: Longitude:

Case Type:

Case Worker:

Local Agency:

File Location:

EPA Region:

Cuf Case:

Begin Date:

0.353 mi. 1866 ft.

Relative: Higher Actual: 25 ft.

OLS ENERGY - AGNEWS 3800 CISCO WAY SAN JOSE, CA 95134 STATE **Completed - Case Closed** 11/13/2012 T1000004649 SANTA CLARA COUNTY LOP Lead Agency Case Number: Not reported 37.4111799206931 -121.927599906921 **Cleanup Program Site** Not reported Not reported RB Case Number: Not reported All Files are on GeoTracker or in the Local Agency Database Potential Media Affected: Soil Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating 9 Coordinate Source: Not reported NO Quantity Released Gallons: 200 06/05/2012 Leak Reported Date: 06/06/2012 How Discovered: Visual How Discovered Description: spill response Discharge Source: Tank **Discharge Cause:**

Spill

CA CPS-SLIC S106102053 **CA CUPA Listings** N/A CA NPDES CA WDS

CA CIWQS

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

S106102053

Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: Disadvantaged Community: CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: Military DOD Site:	Repair Tank leak repair 11/13/2012 Santa Clara - Coyote Creek (205.30) Santa Clara Valley - Santa Clara (2-009.02) Not reported 56-60% 40-45% No
Facility Project Subtype:	Not reported
RWQCB Region: Site History:	SAN FRANCISCO BAY RWQCB (REGION 2) spill of lubricating oil from containment area onto gravel overlying compacted clay layer. Gravel and soil removed.

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

CUPA SANTA CLARA: Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	O.L.S. ENERGY-AGNEWS INC 3800 CISCO WY SAN JOSE, CA 951342207 SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR DEH PERMIT-HAZ WASTE GENERATOR PROGRAM 37.410015 -121.927963 PR0314435 FA0209004
Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2112
Program Description:	CAL ARP PROGRAM 2 FACILITY PERMIT
Program Identifier:	DEH PERMIT-CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0369383
Facility ID:	FA0209004
Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Program Identifier:	DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude:	37.410015
Longitude:	-121.927963
Record ID:	PR0368800
Facility ID:	FA0209004
Name:	O.L.S. ENERGY-AGNEWS INC
Address:	3800 CISCO WY
City,State,Zip:	SAN JOSE, CA 951342207
Region:	SANTA CLARA
5	

EDR ID Number Database(s) EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

OLS ENE	RGY AGNEWS INC (Co	ntinued)		S1061
Prog Latiti Long Reco	ram Description: ram Identifier:		TORAGE & HMBP FACILITY, 22+ CHEMICALS IIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROG 3 5	ЭRAM
City, Regi PE# Prog Prog Latiti Long Reco	ress: State,Zip: ion: : gram Description: gram Identifier:	3800 CISCO SAN JOSE, SANTA CLA Not reported HMBP FAC	, CA 951342207 ARA d , \$152 FOR EACH ADDITIONAL 6 CHEMS IIT-HAZ MAT BUSINESS PLAN PROGRAM 3	
City, Regi PE# Prog Prog Latiti Long Reco	ress: State,Zip: ion: : gram Description: gram Identifier:	3800 CISCO SAN JOSE, SANTA CLA 2011 APSA FACI	, CA 951342207 ARA ILITY-SPCC TEMPLATE (<10,000 GAL CAP) IIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRA 3	λM
Facil NPD Regi Ager Regu Plac Orde WDI Regu Prog Adop Effec Tern Expi Disc Disc Disc Disc Statu	e: ress: State,Zip: lity Status: DES Number: ion: ncy Number: ulatory Measure ID: e ID: er Number: D: ulatory Measure Type: gram Type: otion Date Of Regulatory I nination Date Of Regulatory I nination Date Of Regulatory harge Address: harge Name: harge City: harge State: harge Zip:	Measure: ry Measure:	OLS ENERGY AGNEWS INC 3800 CISCO WAY SAN JOSE, CA 95134 Not reported Not reported Not reported Not reported Not reported Not reported Not reported 2 431015425 Industrial Not reported Not	

Place Size Unit:

Contact Title:

Contact Phone: Contact Phone Ext:

Contact Email:

Operator City:

Operator Zip: Operator Contact:

Operator State:

Operator Type:

Developer City:

Developer Zip:

Developer State:

Developer Address:

Developer Contact:

Emergency Phone:

Developer Contact Title:

Emergency Phone Ext:

Constype Linear Utility Ind:

Developer:

Operator Name:

Operator Address:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Email:

Operator Contact Phone Ext:

Contact:

MAP FINDINGS

Database(s) EPA ID N

EDR ID Number EPA ID Number

S106102053

OLS ENERGY AGNEWS INC (Continued) Operator Name: Calpine Operating Services Company Inc 717 Texas Avenue **Operator Address:** Operator City: Houston Operator State: Texas Operator Zip: 77002 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2 **Regulatory Measure ID:** 184215 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431015425 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported **Discharge Address:** Not reported **Discharge City:** Not reported Discharge State: Not reported Discharge Zip: Not reported **Received Date:** 05/09/2008 Processed Date: 10/15/1999 Status: Active Status Date: 10/15/1999 Place Size: 75110

SqFt

Terry Mahoney

Not reported 408-361-4928

Not reported

Houston

Terry Mahoney

Not reported

408-361-4951

California

408-361-4928

terrym@calpine.com

Private Business

Texas 77002

terrym@calpine.com

717 Texas Avenue Ste1000

Calpine Operating Services Company Inc

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Ν **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: 0 Region: 2 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:**

Not reported Coyote Creek **Terry Mahoney General Manager** 09-JUN-15 4911-Electric Services Not reported Not reported CAS000001 Active 184215 97-03-DWQ Enrollee Not reported 2 431015425 Industrial Not reported 10/15/1999 Not reported Not reported Calpine Operating Services Company Inc 717 Texas Avenue Ste1000 Houston Texas 77002 Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

Operator City: Operator State: Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number:

Regulatory Measure ID:

Regulatory Measure Type:

Place ID:

WDID:

Order Number:

Not reported OLS ENERGY AGNEWS INC

OLS ENERGY AGNEWS IN 3800 CISCO WAY SAN JOSE, CA 95134 Active CAS000001 2 0 184215 Not reported 97-03-DWQ 2 43I015425 Enrollee

Database(s) EP

EDR ID Number EPA ID Number

S106102053

OLS ENERGY AGNEWS INC (Continued)

Program Type: Industrial Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: 10/15/1999 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 717 Texas Avenue **Discharge Address:** Discharge Name: Calpine Operating Services Company Inc **Discharge City:** Houston Discharge State: Texas Discharge Zip: 77002 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: 2 **Regulatory Measure ID:** 184215 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 43 0 15 4 25 Program Type: Not reported 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: Not reported Discharge Name: Not reported **Discharge Address:** Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 10/15/1999 Status: Active 10/15/1999 Status Date: Place Size: 75110 Place Size Unit: SqFt Contact: **Terry Mahoney** Contact Title: Not reported 408-361-4928 Contact Phone: Contact Phone Ext: Not reported Contact Email: terrym@calpine.com **Operator Name:** Calpine Operating Services Company Inc **Operator Address:** 717 Texas Avenue Ste1000 Operator City: Houston **Operator State:** Texas Operator Zip: 77002 **Operator Contact: Terry Mahoney Operator Contact Title:** Not reported **Operator Contact Phone:** 408-361-4928 **Operator Contact Phone Ext:** Not reported

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

Operator Contact Email: Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip:

Received Date:

terrym@calpine.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 408-361-4951 Not reported Ν Coyote Creek Terry Mahoney **General Manager** 09-JUN-15 4911-Electric Services Not reported Not reported CAS000001 Active 0 2 184215 97-03-DWQ Enrollee Not reported 2 431015425 Industrial Not reported 10/15/1999 Not reported Not reported Calpine Operating Services Company Inc 717 Texas Avenue Ste1000 Houston Texas 77002 Not reported

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

OLS ENERGY AGNEWS INC (Continued)

WDS:	
Name:	OLS ENERGY AGNEWS INC
Address:	3800 Cisco Way
City:	SAN JOSE
Facility ID:	San Francisco Bay 431015425
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:	4084562690
Facility Contact:	DAN ARELLANO
Agency Name:	CALPINE CORP
Agency Address:	3800 Cisco Way
Agency City,St,Zip:	San Jose 951342207
Agency Contact:	CHARLIE HOOCK
Agency Telephone:	4084562690
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	e: 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:	OLS ENERGY AGNEWS INC
Address:	3800 CISCO WAY
City,State,Zip:	SAN JOSE, CA 95134
Agency:	Calpine Operating Services Company Inc
Agency Address:	717 Texas Avenue Ste 1000, Houston, TX 77002

Database(s)

EDR ID Number EPA ID Number

S106102053

OLS ENERGY AGNEWS INC (Continued)

Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Industrial - Electric Services 4911 2 INDSTW Active Storm water industrial 2014-0057-DWQ 2 431015425 CAS000001 Not reported 10/15/1999 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 37.41087 -121.92819

72 ULTRATECH STEPPER, INC. South 2880 JUNCTION AVENUE

1/4-1/2 SAN JOSE, CA 95134 0.378 mi.

1996 ft.

Relative: Lower Actual:

24 ft.

ENVIROSTOR:	
Name:	ULTRATECH STEPPER, INC.
Address:	2880 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003687
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:	37.39899
Longitude:	-121.9289
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

CA ENVIROSTOR S110494417 N/A **ULTRATECH STEPPER, INC. (Continued)**

Alias Name: Alias Type:

Alias Name:

Alias Type:

MAP FINDINGS

CAR000067991

110002933755

EPA (FRS #)

EPA Identification Number

Database(s)

EDR ID Number EPA ID Number

	Alias Name:	71003687		
	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 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: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
73 South 1/4-1/2 0.412 mi. 2178 ft. Relative: Lower	IT CORPORATION SAN JOSE TR 3010 ZANKER RD SAN JOSE, CA 95135	ANSFER FACILIT	SEMS-ARCHIVE CORRACTS RCRA-TSDF RCRA-SQG CA ENVIROSTOR CA HWP CA HAZNET CA HWTS	1000180426 CAD000633115
Actual: 22 ft.	SEMS Archive: Site ID: EPA ID: Name: Address: Address 2: City,State,Zip: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0903314 CAD000633115 IT CORP SAN JOSE TRANSFER FACILITY 3010 ZANKER RD Not reported SAN JOSE, CA 95035 10 06085 N Not on the NPL Deferred to RCRA (Subtitle C)		
	SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date:	09 0903314 CAD000633115 IT CORP SAN JOSE TRANSFER FACI N N 00 VS ARCH SITE 1 Not reported 1996-01-23 05:00:00	LITY	

Database(s) EPA ID N

EDR ID Number EPA ID Number

1000180426

Qual: Not reported EPA Perf In-Hse Current Action Lead: Region: 09 0903314 Site ID: EPA ID: CAD000633115 Site Name: IT CORP SAN JOSE TRANSFER FACILITY NPL: Ν FF: Ν OU: 00 Action Code: DS DISCVRY Action Name: SEQ: 1 Start Date: 1990-08-24 04:00:00 1990-08-24 04:00:00 Finish Date: Qual: Not reported EPA Perf Current Action Lead: Region: 09 Site ID: 0903314 CAD000633115 EPA ID: IT CORP SAN JOSE TRANSFER FACILITY Site Name: NPL: Ν FF: Ν OU: 00 Action Code: ΡA Action Name: PA SEQ: Start Date: Not reported 1991-03-18 05:00:00 Finish Date: Qual: D Current Action Lead: EPA Perf CORRACTS: IT CORPORATION SAN JOSE TRANSFER FACILIT Name: Address: 3010 ZANKER RD Address 2: Not reported CAD000633115 EPA ID: Area Name: ENTIRE FACILITY Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY Actual Date: 19910318 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported RCRA TSDF: Treatment Storage and Disposal Type: Storage Full Enforcement Universe: Not reported Corrective Action Workload Universe: No Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

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Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Operating TSDF Universe:

Commercial TSD Indicator:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe: Not reported Yes Not reported Not reported Not reported No Yes

RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City, State, Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: **EPA Region:** Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: **Underground Injection Control:** Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline:

19960901 It Corporation San Jose Transfer Facilit 3010 ZANKER RD SAN JOSE, CA 95135 CAD000633115 Not reported 09 Not reported Small Quantity Generator Not reported Not reported Not reported Handler Activities CA 2 3010 ZANKER RD SAN JOSE, CA 95135 Not reported Not reported It Corporation Private No No No Yes No No No No No Yes No No No ---Not reported NN Not reported Not on the Baseline Not on the Baseline No

1000180426

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name: 801 N. FIRST
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: IT CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner

Private Not reported NOT REQUIRED SAN JOSE, CA 95110 408-277-4000 Not reported Not reported Not reported

Operator

Private Not reported 336 W ANAHEIM ST CITY NOT REPORTED, CA 99999 213-830-1781 Not reported Not reported Not reported

Historic Generators:		
Receive Date:		19960901
Handler Name:	IT CORPORATION SAN J	OSE TRANSFER FACILIT
Federal Waste Ger	erator Description:	Small Quantity Generator
State District Owne	r:	CA
Large Quantity Har	dler of Universal Waste:	No
Recognized Trader	Importer:	No
Recognized Trader	Exporter:	No
Spent Lead Acid Ba	attery Importer:	No

Map ID Direction	MAP FINDINGS			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	IT CORPORATION SAN JOSE TRANSFER FACILIT	(Continued)		1000180426
		. ,		1000180420
	Spent Lead Acid Battery Exporter: Current Record:	No Yes		
	Non Storage Recycler Activity:	Not reported		
	Electronic Manifest Broker:	Not reported		
	Receive Date:	19940801		
	Handler Name: IT CORPORATION SAN	JOSE TRANSFER FACILIT		
	Federal Waste Generator Description:	Not a generator, verified		
	State District Owner:	CA		
	Large Quantity Handler of Universal Waste:	No		
	Recognized Trader Importer:	No		
	Recognized Trader Exporter:	No		
	Spent Lead Acid Battery Importer:	No		
	Spent Lead Acid Battery Exporter: Current Record:	No No		
	Non Storage Recycler Activity:	Not reported		
	Electronic Manifest Broker:	Not reported		
	List of NAIOC Codes and Descriptions.			
	List of NAICS Codes and Descriptions: NAICS Code: 562			
		NAGEMENT AND REMEDIATION SE	RVICES	
	Has the Facility Received Notices of Violations: Found Violation:	Yes		
	Agency Which Determined Violation:	EPA		
	Violation Short Description:	LDR - General		
	Date Violation was Determined:	19870914		
	Actual Return to Compliance Date:	19881115		
	Return to Compliance Qualifier:	Unverifiable		
	Violation Responsible Agency:	EPA		
	Scheduled Compliance Date:	Not reported		
	Enforcement Identifier: Date of Enforcement Action:	001 19871216		
	Enforcement Responsible Agency:	EPA		
	Enforcement Docket Number:	Not reported		
	Enforcement Attorney:	Not reported		
	Corrective Action Component:	No		
	Appeal Initiated Date:	Not reported		
	Appeal Resolution Date:	Not reported		
	Disposition Status Date:	Not reported		
	Disposition Status:	Not reported		
	Disposition Status Description:	Not reported		
	Consent/Final Order Sequence Number:Not repo			
	Consent/Final Order Respondent Name:	Not reported		
	Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported		
	Enforcement Type: Not reported Enforcement Responsible Person:	R9EPA		
	Enforcement Responsible Sub-Organization:	Not reported		
	SEP Sequence Number: Not repo	•		
	SEP Expenditure Amount:	Not reported		
	SEP Scheduled Completion Date:	Not reported		
	SEP Actual Date:	Not reported		
	SEP Defaulted Date:	Not reported		

Not reported Not reported Not reported

Not reported

Proposed Amount:

SEP Defaulted Date: SEP Type: SEP Type Description:

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

	indea)
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	notropontou
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19870914
	19870914
Actual Return to Compliance Date:	
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19871216
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	Notreponed
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	•
	Not reported
Final Monetary Amount: Paid Amount:	Not reported
	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Vaa
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19881115
Actual Return to Compliance Date:	19890321
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890303
Enforcement Identifier:	002
Date of Enforcement Action:	19890131
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

1000180426

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Notreponeu
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Vaa
	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	19881115
Actual Return to Compliance Date:	19890321
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890303
Enforcement Identifier:	002
Date of Enforcement Action:	19890131
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	MAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

1000180426

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Cont	tinued) 1000180426
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19881108
Actual Return to Compliance Date:	19891026
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19870401
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date: Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status.	Not reported Not reported
Consent/Final Order Sequence Number:Not reported	NotTepotted
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
5,	ICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881115
Actual Return to Compliance Date:	19890307
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890303
Enforcement Identifier:	002
Date of Enforcement Action:	19890131
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

	-
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	norroponou
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	•
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Hotropoliou
Found Violation:	Yes
Agency Which Determined Violation:	FPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19870914
Actual Return to Compliance Date:	19881115
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19871216
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status:	Not reported Not reported
Disposition Status: Disposition Status Description:	Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	Not reported Not reported Not reported R9EPA
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	Not reported Not reported Not reported R9EPA Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported Not reported Not reported R9EPA Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: SEP Actual Date: SEP Defaulted Date: SEP Type:	Not reported Not reported Not reported R9EPA Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

1000180426

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

I CORFORATION SAN JOSE TRANSFER FAC	
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881115
Actual Return to Compliance Date:	19890307
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19890303
Enforcement Identifier:	002
Date of Enforcement Action:	19890131
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
5,	EN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	
· · · · ·	reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	Notreported
Evaluation Action Summary:	
Evaluation Date:	19870914
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
	Not reported

Not reported

Not reported

Request Agency:

Former Citation:

1000180426

EDR ID Number Database(s) EPA ID Number

Evaluation Data:	19870914
Evaluation Date:	EPA
Evaluation Responsible Agency: Found Violation:	
Evaluation Type Description:	
	COMPLIANCE EVALUATION INSPECTION ON-SITE R9EPA
Evaluation Responsible Person Identifier:	-
Evaluation Responsible Sub-Organization:	Not reported 19881115
Actual Return to Compliance Date: Scheduled Compliance Date:	
•	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported Not reported
Evaluation Date:	19881115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890321
Scheduled Compliance Date:	19890303
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890321
Scheduled Compliance Date:	19890303
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881108
Evaluation Responsible Agency:	State
Found Violation:	
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891026
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19881115 State
Evaluation Responsible Agency:	State
Found Violation:	
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

Database(s)

EDR ID Number EPA ID Number

CORPORATION SAN JOSE TRANSFER FACILIT	Г (Continued) 1000180426
Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	Not reported 19890307 19890303 Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	19870914 EPA Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9EPA Not reported 19881115 Not reported Not reported Not reported Not reported Not reported Not reported
Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:	19881115 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 19890307 19890303 Not reported Not reported Not reported Not reported Not reported

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

ENVIROSTOR: IT CORPORATION SAN JOSE TRANSFER FACILIT Name: Address: 3010 ZANKER RD City,State,Zip: SAN JOSE, CA 951340000 Facility ID: 80001333 Status: No Further Action Status Date: 05/01/2017 Site Code: Not reported Site Type: **Corrective Action** Site Type Detailed: **Corrective Action** Acres: 0 NPL: NO **Regulatory Agencies:** SMBRP Lead Agency: WM Program Manager: Not reported Mark Piros Supervisor: Cleanup Berkeley **Division Branch:** Assembly: 25 Senate: 10 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mamt Reg: Funding: Not reported 37.39789 Latitude: -121.9305 Longitude: NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD000633115 Alias Type: **EPA Identification Number** Alias Name: 110002703628 Alias Type: EPA (FRS #) Alias Name: 80001333 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 03/18/1991 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Addendum Completed Date: 05/01/2017 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Other Report Completed Document Type: Completed Date: 11/16/2009 Comments: Not reported Future Area Name: Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Future Sub Area Name:		Not reported
	Future Document Type:	Not reported
	Future Due Date:	Not reported
	Schedule Area Name:	Not reported
	Schedule Sub Area Nam	ne: Not reported
	Schedule Document Typ	pe: Not reported
Schedule Due Date: Schedule Revised Date:		Not reported
		: Not reported
	Name:	IT, SAN JOSE
	Address:	3010 ZANKER ROAD
	City,State,Zip:	SAN JOSE, CA 95134
	Facility ID:	43360127
	Status:	Refer: RWQCB

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

	Name:		AN JOSE
	Address:) ZANKER ROAD
	City,State,Zip:		JOSE, CA 95134
	Facility ID:		60127
	Status:		r: RWQCB
	Status Date:		4/2002
	Site Code:		reported
	Site Type:		uation
	Site Type Detailed:		uation
	Acres:	1.8	
	NPL:	NO	
	Regulatory Agencies:		RP, RWQCB 2 - San Francisco Bay
	Lead Agency:		QCB 2 - San Francisco Bay
	Program Manager:		de Jemison
	Supervisor:		n Toth
	Division Branch:		nup Berkeley
	Assembly:	25	
	Senate:	10	
	Special Program:		reported
	Restricted Use:	NO	
	Site Mgmt Req:		
	Funding:		ponsible Party
	Latitude:		9766
	Longitude: APN:		.9310 IE SPECIFIED
	Past Use: Potential COC:		IE SPECIFIED LOGENATED ORGANIC COMPOUNDS Lead Chromium VI
	Confirmed COC:		IE SPECIFIED
	Potential Description:		IE SPECIFIED
	Alias Name:	NON	INDUSTRIAL TANK, INC.
	Alias Type:		Alternate Name
	Alias Name:		OSCAR E. ERICKSON, INC.
	Alias Type:		Alternate Name
	Alias Name:		43360127
	Alias Type:		Envirostor ID Number
С	completed Info:		
Completed Area Name: Completed Sub Area Name:			PROJECT WIDE
			Not reported
	Completed Document Type: Completed Date:		Removal Action Completion Report
			01/01/1983
	Comments:		Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:		PROJECT WIDE
			Not reported
			Removal Action Completion Report
			12/10/1991
			Completed RA. 54 cubic yards of hazardous soil and 1,830 cub

ubic yards of non-hazardous soil were excavated, removed and disposed off-site.

CAD000633115

Not reported

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/04/2002
Comments:	no comment
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported

HWP:

Schedule Revised Date:

EPA ID: Name: Address: **Cleanup Status:** Latitude: Longitude: Facility Type: Facility Size: Supervisor: Site Code: Senate District: Assembly District: Public Information Officer: Commercial Offsite Facility Types: Quarterly Update: Project Manager Lead: Project Manager: Permit Type: Permit Effective Date: Permit Expiration Date: Calenviroscreen Score: **Total Planned Hours:** Total Planned Amount: Total Actual Hours: Activities: EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type:

Permit Being Renewed:

Permit Being Modified:

Final Date:

Due Date:

Title Description:

Type:

IT CORPORATION SAN JOSE TRANSFER FACILIT 3010 ZANKER RD CLOSED 37.39789 -121.9305 Historical - Non-Operating Not reported Not reported Not reported 10 25 Not reported 51-55% Not reported Not reported Not reported CAD000633115 Historical - Non-Operating IT CORPORATION SAN JOSE TRANSFER FACILIT Not reported Not reported Not reported CLOSED New Operating Permit Not reported Not reported Not reported Not reported Imported 12/2011:PERMIT1

EDR ID Number Database(s) EPA ID Number

1000180426

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued) Comments: Not reported CONTAIN1, TANKSTR1 Unit Names: Event Description: New Operating Permit - APPLICATION PART A RECEIVED Actual Date: 11/19/1980 Closure: CAD000633115 EPA ID: Facility Type: Historical - Non-Operating Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: **Closure Final** Final Date: Not reported Not reported Type: Title Description: Closure Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1, TANKSTR1 **Closure Final - ISSUE CLOSURE VERIFICATION** Event Description: Actual Date: 12/10/1991 CAD000633115 EPA ID: Facility Type: Historical - Non-Operating Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED **Closure Final** Activity Type: Final Date: Not reported Not reported Type: Title Description: Closure Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1, TANKSTR1 Closure Final - RECEIVE CLOSURE CERTIFICATION Event Description: 08/20/1991 Actual Date: Alias: EPA ID: CAD000633115 Facility Type: Historical - Non-Operating Facility Name: IT CORPORATION SAN JOSE TRANSFER FACILIT Facility Status: CLOSED Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Alias Type: FRS 110002703628 Alias: HAZNET: IT CORPORATION SAN JOSE TRANSFER FACILIT Name:

TC7318971.2s Page 370

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:** Tons: Year: Gepaid: TSD EPA ID: CA Waste Code: **Disposal Method:**

Tons:

3010 ZANKER RD Not reported SAN JOSE, CA 951340000 IT CORP 5103725209 Not reported 4585 PACHECO BLVD 1998 CAD000633115 CAD059494310 223 - Unspecified oil-containing waste D99 - Disposal, Other 0.25 1996 CAD000633115 CAD059494310 223 - Unspecified oil-containing waste D99 - Disposal, Other 0.25 1995 CAD000633115 CAD009452657 343 - Unspecified organic liquid mixture R01 - Recycler 0.102 1994 CAD000633115 CAD009452657 343 - Unspecified organic liquid mixture 0.085 1993 CAD000633115 CAD097030993 723 - Liquids with chromium (VI) >= 500 Mg./L T01 - Treatment, Tank 9.395 1993 CAD000633115 CAD070148432 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) T03 - Treatment, Incineration 0.06 1992 CAD000633115 CAD070148432 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals) T03 - Treatment, Incineration 0.0615

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Year: 1992 Gepaid: CAD000633115 TSD EPA ID: CAD009452657 CA Waste Code: 343 - Unspecified organic liquid mixture **Disposal Method:** R01 - Recycler Tons: 0.1459 Year: 1991 Gepaid: CAD000633115 TSD EPA ID: TND000645770 CA Waste Code: 181 - Other inorganic solid waste **Disposal Method:** Tons: 12.025 Year: 1991 CAD000633115 Gepaid: TSD EPA ID: UTD991301748 CA Waste Code: 611 - Contaminated soil from site clean-up **Disposal Method:** D80 - Disposal, Land Fill Tons: 45.5112 Click this hyperlink while viewing on your computer to access

1000180426

601 additional CA HAZNET: record(s) in the EDR Site Report.
4000
1998

Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Additional Info: Year:

Additional Info: Year:

Gen EPA ID:

CAD000633115 19980325 6/16/1998 0:00:00 19980406 96737907 CAD982413262 Not reported CAD000083121 Not reported CAD059494310 Not reported CAD059494310 Not reported 223 - Unspecified oil-containing waste Not reported D99 - Disposal, Other 0.25 500 Ρ Not reported Not reported Not reported Not reported Not reported

1996 CAD000633115

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

Additional Info: Year: Gen EPA ID:

19960520 5/30/1997 0:00:00 19960524 95644058 CAD980695761 Not reported TXD988052494 Not reported CAD059494310 Not reported Not reported Not reported 223 - Unspecified oil-containing waste Not reported D99 - Disposal, Other 0.25 500 Ρ Not reported Not reported Not reported Not reported Not reported 1995 CAD000633115 19951006 7/26/1996 0:00:00 19951022 95317822 CAD981694664 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported R01 - Recycler 0.102 30 G Not reported Not reported Not reported Not reported Not reported

1994 CAD000633115

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year. Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID:

Trans EPA ID:

19940526 3/25/1996 0:00:00 Not reported 93161949 CAD981694664 Not reported Not reported Not reported CAD009452657 Not reported Not reported Not reported 343 - Unspecified organic liquid mixture Not reported - Not reported 0.085 25 G Not reported Not reported Not reported Not reported Not reported 1993 CAD000633115 19930528 9/9/1995 0:00:00 19930529 92719258 CAD000083121 Not reported Not reported Not reported CAD097030993 Not reported Not reported Not reported 723 - Liquids with chromium (VI) > 500 mg/l D002 T01 - Treatment, Tank 9.395 2253 G Not reported Not reported Not reported Not reported Not reported 19930308 9/7/1995 0:00:00 19930309 92463570 CAD982434037

Database(s)

EDR ID Number EPA ID Number

IT CORPORATION SAN JOSE TRANSFER FACILIT (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: HWTS: Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name: Owner Address:** Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

Not reported Not reported Not reported CAD070148432 Not reported Not reported Not reported 171 - Metal sludge (see 121 D011 T03 - Treatment, Incineration 0.06 120 Ρ Not reported Not reported Not reported Not reported Not reported IT CORPORATION SAN JOSE TRANSFER FACILIT 3010 ZANKER RD Not reported SAN JOSE, CA 95134 CAD000633115 05/12/1994 07/23/1982 Not reported Not reported 4585 PACHECO BLVD Not reported MARTINEZ, CA 945530000 IT CORP DAVE MCMURTRY/DIRECTOR Not reported Not reported IT CORP 4585 PACHECO BLVD Not reported MARTINEZ, CA 945530000 Inactive PERMANENT FEDERAL 37.397612 -121.931006

O74LSI LOGIC CORPENE1601 MCCARTHY BLVD1/4-1/2MILPITAS, CA 950350.467 mi.2464 ft.2464 ft.Site 1 of 3 in cluster O

Relative: Higher Actual: 30 ft. SEMS-ARCHIVE 1000122416 RCRA-SQG CAT080033160 CA CPS-SLIC CA SWEEPS UST CA HIST UST CA FID UST FINDS ECHO CA EMI CA CERS

Database(s)

EDR ID Number EPA ID Number

LSI LOGIC CORP (Continued)

1000122416

SEMS Archive: Site ID: 0902705 EPA ID: CAT080033160 Name: LSI LOGIC Address: 1601 MCCARTHY BLVD Address 2: Not reported City,State,Zip: MILPITAS, CA 95035 Cong District: 10 FIPS Code: 06085 FF: Ν NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: 09 Region: Site ID: 0902705 EPA ID: CAT080033160 Site Name: LSI LOGIC NPL: Ν FF: Ν OU: 00 Action Code: vs Action Name: ARCH SITE SEQ: 1 Start Date: Not reported Finish Date: 1987-11-01 05:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse Region: 09 Site ID: 0902705 EPA ID: CAT080033160 Site Name: LSI LOGIC NPL: Ν FF: Ν OU: 00 Action Code: DS DISCVRY Action Name: SEQ: 1 Start Date: 1986-05-01 04:00:00 Finish Date: 1986-05-01 04:00:00 Qual: Not reported Current Action Lead: EPA Perf Region: 09 Site ID: 0902705 EPA ID: CAT080033160 Site Name: LSI LOGIC NPL: Ν FF: Ν OU: 00 Action Code: PA Action Name: PA SEQ: 1 Start Date: Not reported Finish Date: 1987-11-01 05:00:00 Qual: Ν

Database(s)

EDR ID Number EPA ID Number

LSI LOGIC CORP (Continued)

Current Action Lead:

St Perf

RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: 202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe: Non-TSDFs Where RCRA CA has Been Imposed Universe: Corrective Action Priority Ranking: Environmental Control Indicator: Institutional Control Indicator:

Human Exposure Controls Indicator:

1000122416

19980427 L S I Logic Corp 1501 MCCARTHY BLVD MILPITAS, CA 95035 CAT080033160 LINDA GEE 1551 MCCARTHY BLVD M S F 125 MILPITAS, CA 95035 408-433-4210 Not reported Not reported Not reported 09 Private Small Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported PO BOX 1046 MILPITAS, CA 95035 L S I Logic Co Private Not reported Not reported No ---Not reported NN Not reported Not on the Baseline Not on the Baseline No No No No NCAPS ranking No No N/A

Database(s)

EDR ID Number **EPA ID Number**

1000122416

LSI LOGIC CORP (Continued)

Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary: Waste Code:

Waste Description:

Waste Description:

Waste Description:

Waste Code:

Waste Code:

Waste Code:

D001 **IGNITABLE WASTE**

D002 CORROSIVE WASTE

> D006 CADMIUM

> > F003

Waste Description:

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

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: L S I LOGIC CO Legal Status: Date Became Current: Date Ended Current:

Operator

Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner

Private Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000122416

LSI LOGIC CORP (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Historic Generators: Receive Date: Handler Name: L S I LOGIC CORP Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date:

Handler Name: L S I LOGIC CORP Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date:

Handler Name: L S I LOGIC CORP Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date:

Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: 1551 MCCARTHY BLVD MILPITAS, CA 95035 408-433-8000 Not reported Not reported Not reported

19960901

Large Quantity Generator Not reported No No No No No No Not reported Not reported 19810604 Large Quantity Generator Not reported No No No No No No Not reported Not reported

19980427

Small Quantity Generator Not reported No No No No Yes Not reported Not reported Not reported 19900412

Large Quantity Generator Not reported No No No No No

Database(s)

EDR ID Number EPA ID Number

1000122416

LSI LOGIC CORP (Continued)

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	
Electionic Maniest Dioker.	Not reported
Receive Date:	19920227
Handler Name: LSI LOGIC CORPORATION	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
	No
Large Quantity Handler of Universal Waste:	
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940328
Handler Name: LSI LOGIC CORPORATION	
Federal Waste Generator Description:	Large Quantity Constator
•	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	•
Receive Date:	19960228
Receive Date:	19960228
Handler Name: LSI LOGIC CORPORATION	
	19960228 Large Quantity Generator
Handler Name: LSI LOGIC CORPORATION	
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner:	Large Quantity Generator
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:	Large Quantity Generator Not reported No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:	Large Quantity Generator Not reported No No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:	Large Quantity Generator Not reported No No No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:Spent Lead Acid Battery Importer:	Large Quantity Generator Not reported No No No No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:	Large Quantity Generator Not reported No No No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:Spent Lead Acid Battery Importer:	Large Quantity Generator Not reported No No No No
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:Spent Lead Acid Battery Importer:Spent Lead Acid Battery Exporter:Current Record:	Large Quantity Generator Not reported No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	Large Quantity Generator Not reported No No No No No Not reported
Handler Name:LSI LOGIC CORPORATIONFederal Waste Generator Description:State District Owner:Large Quantity Handler of Universal Waste:Recognized Trader Importer:Recognized Trader Exporter:Spent Lead Acid Battery Importer:Spent Lead Acid Battery Exporter:Current Record:	Large Quantity Generator Not reported No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Large Quantity Generator Not reported No No No No Not reported Not reported
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date:	Large Quantity Generator Not reported No No No No No Not reported
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	Large Quantity Generator Not reported No No No No Not reported Not reported 19990304
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION	Large Quantity Generator Not reported No No No No Not reported Not reported 19990304
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description:	Large Quantity Generator Not reported No No No No Not reported Not reported 19990304 Large Quantity Generator
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner:	Large Quantity Generator Not reported No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:	Large Quantity Generator Not reported No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Recognized Trader Exporter:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No No No No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	Large Quantity Generator Not reported No No No No No No Not reported 19990304 Large Quantity Generator Not reported No No No No No No No No No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	Large Quantity Generator Not reported No No No No No Not reported Not reported 19990304 Large Quantity Generator Not reported No No No No No No No No No No
Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LSI LOGIC CORPORATION Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	Large Quantity Generator Not reported No No No No No No Not reported 19990304 Large Quantity Generator Not reported No No No No No No No No No No No No No

List of NAICS Codes and Descriptions: NAICS Code: 334413

EDR ID Number Database(s) EPA ID Number

LSI LOGIC CORP (Continued) 1000122416 NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING Has the Facility Received Notices of Violations: Found Violation: Yes Agency Which Determined Violation: State Generators - General Violation Short Description: Date Violation was Determined: 19950504 Actual Return to Compliance Date: 19950602 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported **Evaluation Action Summary:** 19950504 **Evaluation Date: Evaluation Responsible Agency:** State Contractor/Grantee Found Violation: Yes Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Responsible Person Identifier: R9 Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19950602 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Database(s)

EDR ID Number EPA ID Number

LSI LOGIC CORP (Continued)

SLIC REG 2: Region: 2 Facility ID: 43-1947 Facility Status: **Pollution Characterization** Date Closed: Not reported 43-1947 Local Case #: How Discovered: Tank Closure Leak Cause: Structure Failure Leak Source: Tank Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: 9/9/1986 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

LSI LOGIC CORPORATION Name: Address: 1601 MCCARTHY BLVD City,State,Zip: MILPITAS, CA 95035 Region: STATE **Facility Status: Completed - Case Closed** Status Date: 07/18/2013 Global Id: T0608591772 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency Case Number: Not reported Latitude: 37.405803 Longitude: -121.918169 Cleanup Program Site Case Type: Case Worker: UUU Local Agency: Not reported **RB** Case Number: 43-1947 **Regional Board** File Location: Potential Media Affected: Under Investigation * Solvents Potential Contaminants of Concern: EPA Region: 9 * Historical Geocode - Exact Address Match Coordinate Source: Cuf Case: NO Quantity Released Gallons: Not reported Begin Date: 01/01/1985 Leak Reported Date: 01/01/1985 How Discovered: Tank Closure How Discovered Description: Not reported **Discharge Source:** Tank **Discharge Cause:** Physc / Mech Damage Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/18/2013 Santa Clara - Coyote Creek (205.30) CA Water Watershed Name: Dwr Groundwater Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02) Not reported **Disadvantaged Community:** CA Enviroscreen 3 Score: 31-35% CA Enviroscreen 4 Score: 35-40% Military DOD Site: No Facility Project Subtype: Not reported

EDR ID Number Database(s) EPA ID Number

LSI LOGIC CORP (Continued)

 RWQCB Region:
 SAN FRANCISCO BAY RWQCB (REGION 2)

 Site History:
 Solvent UST removed, soil excvated. Case Closure Sumamry attached to

 NFA letter contains details. No site management requirements needed.

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

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	LSI LOGIC CORP. 1601 MCCARTHY BLVD MILPITAS Not reported 16667 Not reported 44-026373 Not reported Not reported Not reported Not reported 43-011-016667-000001 Not reported 500 Not reported UNKNOWN WASTE Not reported 2
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	LSI LOGIC CORP. 1601 MCCARTHY BLVD MILPITAS Not reported 16667 Not reported 44-026373 Not reported Not reported Not reported Not reported 43-011-016667-000002 Not reported 1000 Not reported UNKNOWN WASTE Not reported Not reported
HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type:	LSI LOGIC CORP. 1601 MCCARTHY BLVD MILPITAS, CA 95035 Not reported Not reported STATE 00000016667 Other

Database(s)

EDR ID Number **EPA ID Number**

LSI LOGIC CORP (Continued)

1000122416

Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		SEMICONDUCTOR MFG. AL FUDGE 4082639494 LSI LOGIC CORPORATION 1601 MCCARTHY BLVD. MILPITAS, CA 95035 0002
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	001 1 1981 00000500 WASTE Not reported Not reported Groundwater Monitoring Well
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	002 2 1981 00001000 WASTE Not reported Not reported Visual, Groundwater Monitoring Well
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	43011714 UTNKA 00016667 Not reported 4082639494 Not reported 1601 MCCAR Not reported MILPITAS 950 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	
FINDS: Registry ID:	110000899	038

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

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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 v additional FINDS: detail in	iewing on your computer to access the EDR Site Report.	
ECHO:			
Envid:	100	0122416	
Registry ID:	1100	000899038	
DFR URL:	http:	//echo.epa.gov/detailed-facility-report?fid=110000899038	
Name:	LSI	LOGIC CORP	
Address:	160	1 MCCARTHY BLVD	
City,State,Zip:	MILI	PITAS, CA 95035	
EMI:			
Name:		LSI LOGIC CORPORATION	
Address:		1601 MCCARTHY BLVD	
City,State,Zip:		MILPITAS, CA 95035	
Year:		1987	
County Code:		43	
Air Basin:		43 SF	
Facility ID:			
,		1185	
Air District Name:		BA 2674	
SIC Code:			
Air District Name:		BAY AREA AQMD	
•	h Air Pollution Info System:	•	
	ssion Reporting Rule:	Not reported	
	drocarbon Gases Tons/Yr:	5	
Reactive Organic		3	
	Emissions Tons/Yr:	0	
NOX - Oxides of I	-	0	
SOX - Oxides of S	Sulphur Tons/Yr:	0	
Particulate Matter	Tons/Yr:	0	
Part. Matter 10 M	icrometers and Smllr Tons/	Yr:0	
Name:		LSI LOGIC CORPORATION	
Address:		1601 MCCARTHY BLVD	
City,State,Zip:		MILPITAS, CA 95035	
Year:		1990	
County Code:		43	
Air Basin:		SF	
Facility ID:		1185	
Air District Name:		BA	
SIC Code:		3674	
Air District Name:		BAY AREA AQMD	
Community Healt	h Air Pollution Info System:	Not reported	
Consolidated Emi	ssion Reporting Rule:	Not reported	
	drocarbon Gases Tons/Yr:	24	
Reactive Organic		11	
	Emissions Tons/Yr:	0	
NOX - Oxides of I		0	
SOX - Oxides of S		0	
Particulate Matter		0	
	icrometers and Smllr Tons/	-	

Database(s)

EDR ID Number EPA ID Number

LSI LOGIC CORP (Continued)

LSI LOGIC CORPORATION Name: 1601 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 Year: 1995 County Code: 43 Air Basin: SF Facility ID: 1185 Air District Name: ΒA 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: 21 Reactive Organic Gases Tons/Yr: 9 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: LSI LOGIC CORPORATION Address: 1601 MCCARTHY BLVD City,State,Zip: MILPITAS, CA 95035 Year: 1996 County Code: 43 Air Basin: SF Facility ID: 1185 Air District Name: ΒA 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: 11 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 LSI LOGIC CORPORATION Name: 1601 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 Year: 1997 County Code: 43 Air Basin: SF Facility ID: 1185 Air District Name: ΒA SIC Code: 3674 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 11 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0

0

0

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Database(s)

EDR ID Number **EPA ID Number**

LSI LOGIC CORP (Continued)

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

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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:	LSI LOGIC CORPORATION 1601 MCCARTHY BLVD MILPITAS, CA 95035 1998 43 SF 1185 BA 3674 BAY AREA AQMD Not reported Not reported 11 4 0 0 0
•	·
Particulate Matter Tons/Yr: Part, Matter 10 Micrometers and Smllr Tons/Yi	0 r:0
	1.0

LSI LOGIC CORP.

1601 MCCARTHY BLVD

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

MILPITAS, CA 95035 251181 T0608591772 **Cleanup Program Site** Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported

075 SF MOTORS, INC, DBA SERES ENE **1504 MCCARTHY BLVD** 1/4-1/2 **MILPITAS, CA 95035**

0.499 mi. 2637 ft.

Site 2 of 3 in cluster O

Relative: **RCRA** Listings: Higher Date Form Received by Agency: Handler Name: Actual: Handler Address: 29 ft. Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip:

RCRA-LQG 1000417383 CA ENVIROSTOR CAD982471989

20221101 Sf Motors, Inc, Dba Seres 1504 MCCARTHY BLVD MILPITAS, CA 95035 CAD982471989 DINAH HERNAEZ MCCARTHY BLVD MILPITAS, CA 95035

EDR ID Number Database(s) EPA ID Number

SF MOTORS, INC, DBA SERES (Continued)

Contact Telephone: 408-617-7809 Contact Fax: 408-617-7813 Contact Email: DINAH.HERNAEZ@DRIVESERES.COM Contact Title: FACILITIES / EHS MANAGER EPA Region: 09 Land Type: County Federal Waste Generator Description: Large Quantity Generator Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: MCCARTHY BLVD Mailing City, State, Zip: MILPITAS, CA 95035 **Owner Name:** Sf Motors, Inc. Dba Seres Owner Type: Private **Operator Name:** Sf Motors, Inc. Dba Seres Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Yes Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline 202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No Corrective Action Priority Ranking: No NCAPS ranking Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20221104 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

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Database(s)

EDR ID Number EPA ID Number

Manifest Broker: Sub-Part P Indicator:		No No	
Hazardous Waste Summary: Waste Code:	D000		
Waste Description:	Not Defined		
Waste Code:	D001		
Waste Description:	IGNITABLE WAS	STE	
Waste Code:	D002		
Waste Description:	CORROSIVE WA	ASTE	
Waste Code:	D003		
Waste Description:	REACTIVE WAS	TE	
Waste Code:	D007		
Waste Description:	CHROMIUM		
Waste Code:	F003		
	ALCOHOL, CYC MIXTURES/BLEI NONHALOGENA CONTAINING, B SOLVENTS, ANI MORE OF THOS	LOHEXANONE, AND METHANC NDS CONTAINING, BEFORE US TED SOLVENTS; AND ALL SPI EFORE USE, ONE OR MORE C D A TOTAL OF TEN PERCENT SE SOLVENTS LISTED IN F001,	•
Waste Code: Waste Description:	FROM THE FOLI (2) TIN PLATING ON CARBON ST STEEL; (5) CLEA	LOWING PROCESSES: (1) SUL ON CARBON STEEL; (3) ZINC EEL; (4) ALUMINUM OR ZINC-A NING/STRIPPING ASSOCIATE	ELECTROPLATING OPERATIONS, EX FURIC ACID ANODIZING OF ALUMINU PLATING (SEGREGATED BASIS) ALUMINUM PLATING ON CARBON D WITH TIN, ZINC, AND ALUMINUM CAL ETCHING AND MILLING OF
Waste Code: Waste Description:	F007 SPENT CYANIDI	E PLATING BATH SOLUTIONS	FROM ELECTROPLATING OPERATION
Waste Code: Waste Description:		NG AND CLEANING BATH SOL I WHICH CYANIDES ARE USEI	UTIONS FROM ELECTROPLATING D IN THE PROCESS.
Handler - Owner Operator:			
Owner/Operator Indicator: Owner/Operator Name: X LAM T		Owner	
Legal Status:		Private	
Date Became Current:		Not reported	
Date Became Current: Date Ended Current: Owner/Operator Address:		Not reported Not reported 1504 MC CARTHY BLVD	

408-433-5252

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000417383

SF MOTORS, INC, DBA SERES (Continued)

Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Operator Owner/Operator Name: SF MOTORS, INC. DBA SERES Legal Status: Private Date Became Current: 20190401 Date Ended Current: Not reported 1504 MCCARTHY BLVD Owner/Operator Address: Owner/Operator City,State,Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-617-7809 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: DINAH.HERNAEZ@DRIVESERES.COM

Owner/Operator Indicator:OwnerOwner/Operator Name: SF MOTORS, INC. DBA SERESLegal Status:PrivateDate Became Current:202210Date Ended Current:Not repOwner/Operator Address:1504 MOwner/Operator City,State,Zip:MILPITOwner/Operator Telephone:408-61Owner/Operator Fax:Not repOwner/Operator Fax:Not repOwner/Operator Email:AMY.G

Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Private 20221011 Not reported 1504 MCCARTHY BLVD MILPITAS, CA 95035 408-617-7805 Not reported Not reported AMY.GONG@DRIVESERES.COM Operator Private Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212

Not reported Not reported Not reported Historic Generators: Receive Date: 19990816 Handler Name: X LAM TECHNOLOGIES Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Receive Date: Handler Name:

Non Storage Recycler Activity:

Electronic Manifest Broker:

20221101 SF MOTORS, INC, DBA SERES

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SF MOTORS, INC, DBA SERES (Contir	nued)		1000417383
Federal Waste Generator Description		Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Universal	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		Yes	
Non Storage Recycler Activity:		No	
Electronic Manifest Broker:		No	
Receive Date:		19990304	
Handler Name: DAS DEVIC	CES, INC.		
Federal Waste Generator Description	on:	Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Universal	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Descriptions:			
NAICS Code:	334112		
NAICS Description:		ORAGE DEVICE MANUFACTURING	
NAICS Description.	COMPOTER ST	ORAGE DEVICE MANOFACTORING	
NAICS Code:	33611		
NAICS Description:	AUTOMOBILE A	ND LIGHT DUTY MOTOR VEHICLE MANUFAC	TURING
NAICS Code:	33632		
NAICS Description:	MOTOR VEHICL	E ELECTRICAL AND ELECTRONIC EQUIPMEN	NT MANUFACTURING
Has the Facility Received Notices of Vi	olations:		
Found Violation:	olations.	Yes	
Agency Which Determined Violation		FPA	
Violation Short Description:	•	Generators - General	
Date Violation was Determined:		20031023	
Actual Return to Compliance Date:		20040127	
Return to Compliance Qualifier:		Documented	
Violation Responsible Agency:		EPA	
Scheduled Compliance Date:		Not reported	
Enforcement Identifier:		001	
Date of Enforcement Action:		20040129	
Enforcement Responsible Agency:		EPA	
Enforcement Docket Number:		Not reported	
Enforcement Attorney:		Not reported	
Corrective Action Component:		No	
Appeal Initiated Date:		Not reported	
Appeal Resolution Date:		Not reported	
Disposition Status Date:		Not reported	
Disposition Status:		Not reported	
Disposition Status Description:		Not reported	
Consent/Final Order Sequence Nur	nber:Not reported		
Consent/Final Order Respondent Na	ame:	Not reported	

Database(s)

EDR ID Number EPA ID Number

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SF MOTORS, INC, DBA SERES (Continued)

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

Database(s)

EDR ID Number EPA ID Number

1000417383

SF MOTORS, INC, DBA SERES (Continued)

Violation Short Description: Generators - General 20031023 Date Violation was Determined: Actual Return to Compliance Date: 20040127 Return to Compliance Qualifier: Documented Violation Responsible Agency: EPA 20040127 Scheduled Compliance Date: Enforcement Identifier: 001 Date of Enforcement Action: 20031103 Enforcement Responsible Agency: EPA Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Corrective Action Component: No Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported Not reported **Disposition Status Description:** Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION Enforcement Responsible Person: JSULL Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported **Proposed Amount:** Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount: Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Not reported **Corrective Action Component:** Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported

Database(s)

EDR ID Number EPA ID Number

SF MOTORS, INC, DBA SERES (Continued)

Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported **Proposed Amount:** Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported **Evaluation Action Summary: Evaluation Date:** 20031023 **Evaluation Responsible Agency:** EPA Found Violation: Yes Evaluation Type Description: NON-FINANCIAL RECORD REVIEW Evaluation Responsible Person Identifier: JSULL Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20040127 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported **Request Agency:** Not reported Former Citation: Not reported **Evaluation Date:** 20031023 **Evaluation Responsible Agency:** EPA Found Violation: No Evaluation Type Description: SIGNIFICANT NON-COMPLIER Evaluation Responsible Person Identifier: JSULL Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Not reported Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported **Evaluation Date:** 20031023 **Evaluation Responsible Agency:** EPA Found Violation: Yes Evaluation Type Description: NON-FINANCIAL RECORD REVIEW Evaluation Responsible Person Identifier: JSULL Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20040127 Scheduled Compliance Date: 20040127 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Database(s)

EDR ID Number **EPA ID Number**

SF MOTORS, INC, DBA SERES (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

20040127 EPA No NOT A SIGNIFICANT NON-COMPLIER JSULL Not reported Not reported Not reported Not reported Not reported Not reported Not reported

ENVIROSTOR:

LINIKOSTOK.		
Name: Address:	150	LICKE & SOFFA INDUSTRIES, INC. 4 MCCARTHY BOULEVARD
City,State,Zip:		PITAS, CA 95035
Facility ID:	-	03062
Status:		tive - Needs Evaluation
Status Date:		reported
Site Code:	Not	reported
Site Type:	Tier	ed Permit
Site Type Detailed:	Tier	ed Permit
Acres:	Not	reported
NPL:	NO	
Regulatory Agencies:	NOI	NE SPECIFIED
Lead Agency:	NON	NE SPECIFIED
Program Manager:	Not	reported
Supervisor:	Not	reported
Division Branch:	Clea	anup Berkeley
Assembly:	25	
Senate:	10	
Special Program:	Not	reported
Restricted Use:	NO	
Site Mgmt Req:	NON	NE SPECIFIED
Funding:	Not	reported
Latitude:	37.4	0882
Longitude:	-121	.9200
APN:	NO	NE SPECIFIED
Past Use:	NO	NE SPECIFIED
Potential COC:	NO	NE SPECIFIED
Confirmed COC:	NON	NE SPECIFIED
Potential Description:	NO	NE SPECIFIED
Alias Name:		CAD982471989
Alias Type:		EPA Identification Number
Alias Name:		110000484173
Alias Type:		EPA (FRS #)
Alias Name:		71003062
Alias Type:		Envirostor ID Number
Completed Info:		Not reported
Completed Area Name:		Not reported
Completed Sub Area Na		Not reported
Completed Document Ty	pe:	Not reported
Completed Date:		Not reported
Comments:		Not reported

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SF MOTORS, INC, DBA SERES	(Continued)		1000417383
	Future Area Name:	Not reported		
	Future Sub Area Name: Future Document Type:	Not reported Not reported		
	Future Due Date:	Not reported		
	Schedule Area Name:	Not reported		
	Schedule Sub Area Name: Schedule Document Type:	Not reported Not reported		
	Schedule Due Date:	Not reported		
	Schedule Revised Date:	Not reported		
O76 ENE	LEANTEQ 1530 MCCARTHY BLVD	5	SEMS-ARCHIVE RCRA-LQG	1000362634 CAT080033996
1/4-1/2	MILPITAS, CA 95035	C	AENVIROSTOR	CA1000033330
0.499 mi.			CA CPS-SLIC	
2637 ft.	Site 3 of 3 in cluster O	C	A SWEEPS UST CA HIST UST	
Relative:			CA FID UST	
Higher Actual:			CA EMI	
29 ft.		CAN	ON-CASE INFO	
	SEMS Archive: Site ID:	0902707		
	EPA ID:	CAT080033996		
	Name:	HARRIS MICROWAVE SEMICONDUCTOR		
	Address:	1530 MCCARTHY BLVD		
	Address 2: City,State,Zip:	Not reported MILPITAS, CA 95035		
	Cong District:	10		
	FIPS Code:	06085		
	FF: NPL:	N Not on the NPL		
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on e	xisting informatior	ı
	SEMS Archive Detail:			
	Region:	09		
	Site ID: EPA ID:	0902707 CAT080033996		
	Site Name:	HARRIS MICROWAVE SEMICONDUCTO	२	
	NPL:	Ν		
	FF:	N		
	OU: Action Code:	00 VS		
	Action Name:	ARCH SITE		
	SEQ:	1		
	Start Date: Finish Date:	Not reported 1987-12-01 05:00:00		
	Qual:	Not reported		
	Current Action Lead:	EPA Perf In-Hse		
	Region:	09		
	Site ID: EPA ID:	0902707 CAT080033996		
	Site Name:	HARRIS MICROWAVE SEMICONDUCTO	२	
	NPL:	Ν		
	FF:	N		
	OU: Action Code:	00 DS		
	Action Name:	DISCVRY		

DISCVRY

Action Name:

TC7318971.2s Page 396

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:** Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City, State, Zip: **Owner Name:** Owner Type: **Operator Name:** Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption:

1 1986-04-01 05:00:00 1986-04-01 05:00:00 Not reported **EPA Perf** 09 0902707 CAT080033996 HARRIS MICROWAVE SEMICONDUCTOR Ν Ν 00 ΡA PA 1 Not reported 1987-12-01 05:00:00 Ν EPA Perf

> 20180803 Leanteq 1530 MCCARTHY BLVD MILPITAS, CA 95035 CAT080033996 ANGIE EAGAN MCCARTHY BLVD MILPITAS, CA 95035 408-439-3770 Not reported ANGIEEAGAN@LEANTEQ.COM CHIEF OPERATING OFFICER 09 Private Large Quantity Generator Not reported Not reported Not reported Handler Activities Not reported Not reported MCCARTHY BLVD MILPITAS, CA 95035 Lt Properties, Llc Private Leanteq, Llc Private No No No No No No No

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued)

Smelting Melting and Refining Furna	No		
Underground Injection Control:	No		
Off-Site Waste Receipt:		No	
Universal Waste Indicator:			
Universal Waste Destination Facility			
Federal Universal Waste:		No No	
Active Site State-Reg Handler:			
Federal Facility Indicator:		Not reported	
	ator	NN	
Sub-Part K Indicator:	Hazardous Secondary Material Indicator:		
	Not reported Not on the Baseline		
2018 GPRA Permit Baseline. 2018 GPRA Renewals Baseline:	2018 GPRA Permit Baseline:		
		Not on the Baseline	
202 GPRA Corrective Action Baselin		No	
Subject to Corrective Action Univers		No No	
	Non-TSDFs Where RCRA CA has Been Imposed Universe:		
Corrective Action Priority Ranking:		No NCAPS ranking	
Environmental Control Indicator:		No	
Institutional Control Indicator:		No	
Human Exposure Controls Indicator		N/A	
Groundwater Controls Indicator:		N/A	
Significant Non-Complier Universe:		No	
Unaddressed Significant Non-Comp		No	
Addressed Significant Non-Complier		No	
Significant Non-Complier With a Cor	mpliance Schedule Universe:	No	
Financial Assurance Required:		Not reported	
Handler Date of Last Change:		20180810	
Recognized Trader-Importer:		No	
Recognized Trader-Exporter:		No	
Importer of Spent Lead Acid Batterie	es:	No	
Exporter of Spent Lead Acid Batterie	es:	No	
Recycler Activity Without Storage:		No	
Manifest Broker:	No		
Sub-Part P Indicator:		No	
Biennial: List of Years			
Year:	2007		
	2007		
Click Here for Biennial Reporting Sy	stem Data:		
Year:	2005		
	2000		
Click Here for Biennial Reporting Sy	stem Data:		
Year:	2001		
	2001		
Click Here for Biennial Reporting Sy	stem Data		
Hazardous Waste Summary:			
Waste Code:	D000		
Waste Description:	Not Defined		
Waste Code:	D001		
Waste Description:	IGNITABLE WASTE		
	B 4 4 4		
Waste Code:	D002		
Waste Description:	CORROSIVE WASTE		
	Baaa		
Waste Code:	D003		

Database(s)

EDR ID Number EPA ID Number

NTEQ (Continued)	1000362634	
Waste Description:	REACTIVE WASTE	
Waste Code:	D004	
Waste Description:	ARSENIC	
Waste Code:	D006	
Waste Description:	CADMIUM	
Waste Code:		
Waste Description:	MERCURY	
Waste Code: Waste Description:	F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-E ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLEN	BUTYL
	CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENAT SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STI BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT MIXTURES.	fed 5 or Ll
Waste Code: Waste Description:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLU ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE S	S/BLEN ME) OF
Waste Code:	LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F007	
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPER	ATION
Waste Code: Waste Description:	F008 PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM	
andler - Owner Operator:	ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PRO	DCESS.
Owner/Operator Indicator: Owner/Operator Name: NOT RE	Operator QUIRED	
Legal Status:	Private	
Date Became Current:	Not reported	
Date Ended Current:	Not reported	
Owner/Operator Address:	NOT REQUIRED	
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999	
Owner/Operator Telephone:	415-555-1212	
Owner/Operator Telephone Ext:	Not reported	
Owner/Operator Fax:	Not reported	
Owner/Operator Email:	Not reported	
Owner/Operator Indicator:	Operator EEK PROPERTIES, LLC	
Owner/Operator Name: OAK Ch	Drivete	
Legal Status:	Private	
	20170501	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: LT PROPERTIES, LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: LEANTEQ, LLC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: 2121 ROSECRANS AVENUE EL SEGUNDO, CA 90245 Not reported Not reported Not reported Not reported

Owner

Private 20180424 Not reported 35453A DUMBARTON COURT NEWARK, CA 94560 650-888-5701 Not reported Not reported DIANNEDOUGHERTY@GMAIL.COM

Operator

Private 20180501 Not reported 1530 MCCARTHY BLVD MILPITAS, CA 95035 408-439-3248 Not reported Not reported DIANNEDOUGHERTY@GMAIL.COM

Owner/Operator Indicator: Owner **Owner/Operator Name: GSIC REALITY CORPORATION** Legal Status: Private Date Became Current: 19990101 Date Ended Current: Not reported 2555 SHORELINE DRIVE Owner/Operator Address: Owner/Operator City,State,Zip: REDWOOD CITY, CA 94063 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: WJ COMMUNICATIONS, INC. Legal Status: Private Date Became Current: 19990101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City,State,Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner/Operator Name: WJ COMMUNICATIONS, INC

Operator

Database(s)

EDR ID Number EPA ID Number

LEA	NTEQ (Continued)	
	Legal Status:	Private
	Date Became Current:	19981101
	Date Ended Current:	Not reported
	Owner/Operator Address:	Not reported
	Owner/Operator City,State,Zip:	Not reported
	Owner/Operator Telephone:	Not reported
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
		Not reported
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: SAMSUNG SEMICONDUCTO	R
	Legal Status:	Private
	Date Became Current:	Not reported
	Date Ended Current:	Not reported
	Owner/Operator Address:	1530 MCCARTHY BLVD
	Owner/Operator City,State,Zip:	MILPITAS, CA 95035
	Owner/Operator Telephone:	408-433-2222
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: WATKINS JOHNSON CO	
	Legal Status:	Private
	Date Became Current:	Not reported
	Date Ended Current:	Not reported
	Owner/Operator Address:	1530 MCCARTHY BLVD
	Owner/Operator City,State,Zip:	MILPITAS, CA 95035
	Owner/Operator Telephone:	408-433-2222
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: OAK CREEK PROPERTIES. L	LC
	Legal Status:	Private
	Date Became Current:	20160915
	Date Ended Current:	Not reported
	Owner/Operator Address:	2121 ROSECRANS AVENUE
	Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
	Owner/Operator Telephone:	Not reported
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported
	Owner/Operator Indicator:	Owner
	Owner/Operator Name: TRINET MILPITAS I STAR FIN	
	Legal Status:	Private
	Date Became Current:	19930601
	Date Ended Current:	Not reported
	Owner/Operator Address:	1 EMBARCADERO CENTER
	Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94111
	Owner/Operator Telephone:	Not reported
	Owner/Operator Telephone Ext:	Not reported
	Owner/Operator Fax:	Not reported
	Owner/Operator Email:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

LEANTEQ (Continued)

Owner/Operator Indicator: Owner/Operator Name: ISTAR FINANCIAL Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: **Owner/Operator Email:** Owner/Operator Indicator:

Owner/Operator Name: GSIC REALITY CORPORATION Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: AMPTECH INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: **Owner/Operator Fax:** Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: WJ COMMUNICATIONS, INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner/Operator Name: ISTAR FINANCIAL Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Owner

Private 19981101 Not reported 1 EMBARCADERO, SUITE 33 SAN FRANCISCO, CA 94111 Not reported Not reported Not reported Not reported

Private 19990101 Not reported 2555 SHORELINE DRIVE REDWOOD CITY, CA 94063 Not reported Not reported Not reported Not reported

Operator

Owner

Private 20070531 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Operator

Private 19981101 Not reported Not reported Not reported Not reported Not reported Not reported

Owner

Private 19981101 Not reported 1 EMBARCADERO, SUITE 33 SAN FRANCISCO, CA 94111 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued)

Not reported
Not reported
19960901
19900901
Large Quantity Generator
Not reported
No
No
Not reported
Not reported
20060227
C.
Small Quantity Generator
Not reported
No
Not reported
Not reported
19931104
Creall Overstitus Conservation
Small Quantity Generator
Small Quantity Generator
Not reported
Not reported
Not reported No No
Not reported No No No
Not reported No No
Not reported No No No
Not reported No No No No No
Not reported No No No No No
Not reported No No No No No Not reported
Not reported No No No No No
Not reported No No No No Not reported Not reported
Not reported No No No No No Not reported
Not reported No No No No Not reported Not reported 19980213
Not reported No No No No Not reported Not reported 19980213
Not reported No No No No Not reported Not reported 19980213 Large Quantity Generator
Not reported No No No No No Not reported Not reported 19980213 Large Quantity Generator Not reported
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Not reported No No No No No No Not reported 19980213 Large Quantity Generator Not reported No No No No No No No No No No No No No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued)	
Handler Name: AMPTECH INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180202
Handler Name: FORMER BEAMREACH FA	-
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20180803
Handler Name: LEANTEQ	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19920213
Handler Name: HARRIS MICROWAVE SEM	ICONDUCTOR
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
Receive Date:	19960228
Handler Name: SAMSUNG SEMICONDUCT	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEG	(Continued)	
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VIEQ (Continued)	
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name: WATKINS JOHNSON COMPA	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name: WATKINS-JOHNSON CO.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Descrive Deter	0000007
Receive Date:	20020227
Handler Name: WJ COMMUNICATIONS, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060227
Handler Name: W-J COMMUNICATIONS, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued)			1000362634
Electronic Manifest Broker:		Not reported	
Receive Date:		20080508	
Handler Name: WJ COMMI	JNICATIONS, INC.		
Federal Waste Generator Descriptio	n:	Large Quantity Generator	
State District Owner:		Not reported	
Large Quantity Handler of Universal	Waste:	No	
Recognized Trader Importer:		No	
Recognized Trader Exporter:		No	
Spent Lead Acid Battery Importer:		No	
Spent Lead Acid Battery Exporter:		No	
Current Record:		No	
Non Storage Recycler Activity:		Not reported	
Electronic Manifest Broker:		Not reported	
List of NAICS Codes and Descriptions:			
NAICS Code:	333242		
NAICS Description:	SEMICONDUCTO	OR MACHINERY MANUFACTURING	
NAICS Code:	334413		
NAICS Description:	SEMICONDUCTO	OR AND RELATED DEVICE MANUFACTURING	
Has the Facility Received Notices of Vi	olations:		
Found Violation:		Yes	
Agency Which Determined Violation	:	State	
Violation Short Description:		Generators - General	
Date Violation was Determined:		20030805	
Actual Return to Compliance Date:		20030905	
Return to Compliance Qualifier:		Observed	
Violation Responsible Agency:		State	
Scheduled Compliance Date:		Not reported	
Enforcement Identifier:		501	
Date of Enforcement Action:		20030805	
Enforcement Responsible Agency:		State	
Enforcement Docket Number:		Not reported	
Enforcement Attorney:		Not reported	
Corrective Action Component: Appeal Initiated Date:		No Not reported	
Appeal Resolution Date:		Not reported	
Disposition Status Date:		Not reported	
Disposition Status:		Not reported	
Disposition Status Description:		Not reported	
Consent/Final Order Sequence Num	ber:Not reported		
Consent/Final Order Respondent Na	•	Not reported	
Consent/Final Order Lead Agency:		Not reported	
Enforcement Type:	WRITTEN INFOR	MAL	
Enforcement Responsible Person:		Not reported	
Enforcement Responsible Sub-Orga	nization:	Not reported	
SEP Sequence Number:	Not reported		
SEP Expenditure Amount:		Not reported	
SEP Scheduled Completion Date:		Not reported	
SEP Actual Date:		Not reported	
SEP Defaulted Date:		Not reported	
SEP Type:		Not reported	
SEP Type Description:		Not reported	
Proposed Amount:		Not reported	

Database(s)

EDR ID Number EPA ID Number

1000362634

	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
	Found Violation:	Yes
	Agency Which Determined Violation:	State
	Violation Short Description:	Generators - General
	Date Violation was Determined:	20050422
	Actual Return to Compliance Date:	20050422
	Return to Compliance Qualifier:	Documented
	Violation Responsible Agency:	State
	Scheduled Compliance Date:	Not reported
	Enforcement Identifier:	501
	Date of Enforcement Action:	20050422
	Enforcement Responsible Agency:	State
	Enforcement Docket Number:	Not reported
	Enforcement Attorney:	Not reported
	Corrective Action Component:	No
	Appeal Initiated Date:	Not reported
	Appeal Resolution Date:	Not reported
	Disposition Status Date:	Not reported
	Disposition Status:	Not reported Not reported
	Disposition Status Description:	Not reported
	Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	Not reported
	Consent/Final Order Lead Agency:	Not reported Not reported
	Enforcement Type: WRITTEN INFOR	•
	Enforcement Responsible Person:	Not reported
	Enforcement Responsible Sub-Organization:	Not reported
	SEP Sequence Number: Not reported	Notropolica
	SEP Expenditure Amount:	Not reported
	SEP Scheduled Completion Date:	Not reported
	SEP Actual Date:	Not reported
	SEP Defaulted Date:	Not reported
	SEP Type:	Not reported
	SEP Type Description:	Not reported
	Proposed Amount:	Not reported
	Final Monetary Amount:	Not reported
	Paid Amount:	Not reported
	Final Count:	Not reported
	Final Amount:	Not reported
E	valuation Action Summary:	
	Evaluation Date:	20030805
	Evaluation Responsible Agency:	State Contractor/Grantee
	Found Violation:	Yes
	Evaluation Type Description:	COMPLIANCE EVALUATION
	Evaluation Responsible Person Identifier:	Not reported
	Evaluation Responsible Sub-Organization:	Not reported
	Actual Return to Compliance Date:	20030905
	Scheduled Compliance Date:	Not reported
	Date of Request:	Not reported
	Date Response Received:	Not reported
	Request Agency:	Not reported

Request Agency: Former Citation: 20030805 State Contractor/Grantee Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported 20030905 Not reported Not reported

Database(s) EPA II

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation: 20050422 State Contractor/Grantee Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported 20050422 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

ENVIROSTOR:

ENVIROSTOR:	
Name:	WJ COMMUNICATIONS, INC.
Address:	1530 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035
Facility ID:	71003552
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:	37.40847
Longitude:	-121.9198
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAT080033996
Alias Type:	EPA Identification Number
Alias Name:	110000887899
Alias Type:	EPA (FRS #)
Alias Name:	71003552
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	
Completed Document Ty	•
Completed Date:	01/30/2020
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued)

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

SLIC REG 2:

Region:	2	
Facility ID:	43-1961	
Facility Status:	Post remedial action monito	ring
Date Closed:	Not reported	
Local Case #:	43-1961	
How Discovered:	Tank Closure	
Leak Cause:	Structure Failure	
Leak Source:	Tank	
Date Confirmed:	Not reported	
Date Prelim Site A	Assmnt Workplan Submitted:	Not reported
Date Preliminary S	Site Assessment Began:	Not reported
Date Pollution Cha	aracterization Began:	Not reported
Date Remediation	Plan Submitted:	11/22/1983
Date Remedial Action Underway: Not reported		
Date Post Remed	ial Action Monitoring Began:	3/29/1984

Region: 2 Facility ID: 43S0155 Facility Status: Preliminary site assessment workplan submitted Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure UNK Leak Cause: UNK Leak Source: Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: 4/17/1990 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

SWEEPS UST:

Name:	HARRIS MICROWAVE
Address:	1530 MCCARTHY BLVD
City:	MILPITAS
Status:	Not reported
Comp Number:	28215
Number:	Not reported
Board Of Equalization:	44-026382
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-028215-000001

1000362634

Mailing City, St, Zip:

MILPITAS 95035

Database(s)

EDR ID Number EPA ID Number

LEANTEQ (Continued) 1000362634 Tank Status: Not reported 1000 Capacity: Active Date: Not reported Tank Use: UNKNOWN STG: WASTE Content: Not reported Number Of Tanks: 1 HIST UST: Name: HARRIS MICROWAVE Address: 1530 MCCARTHY BLVD City,State,Zip: MILPITAS, CA 95035 File Number: 0002099f URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002099f.pdf Region: STATE Facility ID: 0000028215 Facility Type: Other Other Type: MANUFACTURER Contact Name: D.L. VAUGHN 4082961461 Telephone: **Owner Name:** THE PRUDENTIAL 155 MOFFET PARK DR. BLDG. A SU **Owner Address:** Owner City, St, Zip: SUNNYVALE, CA 94086 0002 Total Tanks: Tank Num: 001 Container Num: 1 Year Installed: 1981 00002000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported **Container Construction Thickness:** Not reported Leak Detection: Visual Tank Num: 002 ST-6 Container Num: Year Installed: 1983 Tank Capacity: 00001000 WASTE Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Visual, Sensor Instrument Click here for Geo Tracker PDF: CA FID UST: 43012291 Facility ID: Regulated By: UTNKA Regulated ID: 00028215 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4082961461 Mail To: Not reported Mailing Address: 1530 MCCARTHY BLVD Mailing Address 2: Not reported

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)		
Contact: Contact Phone:	Not reported Not reported	
DUNs Number:	Not reported	
NPDES Number:	Not reported	
EPA ID:	Not reported	
Comments: Status:	Not reported Active	
Status.	Active	
EMI:		
Name:		SAMSUNG SEMICONDUCTOR, INC
Address: City,State,Zip:		1530 MCCARTHY BLVD MILPITAS, CA 95035
Year:		1995
County Code:		43
Air Basin:		SF
Facility ID:		8883
Air District Name: SIC Code:		BA 3674
Air District Name:		BAY AREA AQMD
	Air Pollution Info System:	Not reported
	sion Reporting Rule:	Not reported
č ,	ocarbon Gases Tons/Yr:	1 0
Reactive Organic G Carbon Monoxide E		0
NOX - Oxides of Ni		0
SOX - Oxides of Su		0
Particulate Matter T	⁻ ons/Yr: rometers and Smllr Tons/Y	0
Part. Matter 10 Mic	rometers and Smill Lons/Y	r:u
Name:		SAMSUNG SEMICONDUCTOR, INC
Address:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD
		SAMSUNG SEMICONDUCTOR, INC
Address: City,State,Zip:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035
Address: City,State,Zip: Year: County Code: Air Basin:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:		SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health	Air Pollution Info System:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss	Air Pollution Info System: sion Reporting Rule:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydr	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydro Reactive Organic G	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: bases Tons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydr	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: bases Tons/Yr: Emissions Tons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: ulphur Tons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: ulphur Tons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported 1 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydro Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic Name: Address:	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic Name: Address: City,State,Zip:	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic Name: Address: City,State,Zip: Year: County Code: Air Basin:	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Consolidated Emiss Total Organic Hydre Reactive Organic G Carbon Monoxide E NOX - Oxides of Ni SOX - Oxides of Ni SOX - Oxides of Su Particulate Matter T Part. Matter 10 Mic Name: Address: City,State,Zip: Year: County Code:	Air Pollution Info System: sion Reporting Rule: ocarbon Gases Tons/Yr: cases Tons/Yr: Emissions Tons/Yr: trogen Tons/Yr: liphur Tons/Yr: fons/Yr:	SAMSUNG SEMICONDUCTOR, INC 1530 MCCARTHY BLVD MILPITAS, CA 95035 1996 43 SF 8883 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Map ID Direction Distance Elevation Site

LEANTEQ (Continued)

Database(s)

EDR ID Number EPA ID Number

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:	-
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	-
Name:	WATKINS JOHNSON COMPANY
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8883
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:	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/Y	1.0
Name:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8883
Air District Name:	BA
SIC Code:	4899
Air District 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: Carbon Monoxide Emissions Tons/Yr:	1
	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	'r:0
Name:	W.J.COMMUNICATIONS INC
Name:	WJ COMMUNICATIONS, INC
Address:	1530 MCCARTHY BLVD
Address: City,State,Zip:	1530 MCCARTHY BLVD MILPITAS, CA 95035
Address:	1530 MCCARTHY BLVD

1000362634

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

NTEQ (Continued)	
Air Basin: Facility ID: Air District Name: SIC Code: 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: Part. Matter 10 Micrometers and Smllr Tons	Not reported 1 1 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons	Not reported 9 7 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons	Not reported 2 1 0 0 0 0 /Yr:0
Name:	WJ COMMUNICATIONS, INC

Address:

WJ COMMUNICATIONS, INC 1530 MCCARTHY BLVD Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

City,State,Zip: MILPITAS, CA 95035 2003 Year: County Code: 43 Air Basin: SF Facility ID: 8883 Air District Name: ΒA SIC Code: 4899 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: WJ COMMUNICATIONS, INC 1530 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 Year: 2004 County Code: 43 Air Basin: SF Facility ID: 8883 Air District Name: ΒA SIC Code: 4899 Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.149 Reactive Organic Gases Tons/Yr: 0.5572393 Carbon Monoxide Emissions Tons/Yr: 0.009 NOX - Oxides of Nitrogen Tons/Yr: 0.043 SOX - Oxides of Sulphur Tons/Yr: 0.001 Particulate Matter Tons/Yr: 0.004 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003433 WJ COMMUNICATIONS, INC Name: 1530 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 2005 Year: County Code: 43 SF Air Basin: Facility ID: 8883 Air District Name: ΒA SIC Code: 4899 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: .842 Reactive Organic Gases Tons/Yr: .5541018 Carbon Monoxide Emissions Tons/Yr: .017 NOX - Oxides of Nitrogen Tons/Yr: .078 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .007 Part. Matter 10 Micrometers and Smllr Tons/Yr:.006361

Database(s)

EDR ID Number EPA ID Number

1000362634

LEANTEQ (Continued)

WJ COMMUNICATIONS, INC Name: 1530 MCCARTHY BLVD Address: MILPITAS, CA 95035 City,State,Zip: 2006 Year: County Code: 43 Air Basin: SF Facility ID: 8883 Air District Name: ΒA SIC Code: 4899 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: .916 Reactive Organic Gases Tons/Yr: .6978581 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000505 NON-CASE INFO: HARRIS MICROWAVE Name: Address: 1530 MCCARTHY BLVD MILPITAS, CA 95035 City,State,Zip:

Global ID: T0608591616 Case Type: Non-Case Information Status: Informational Item / Review Complete Status Date: 05/11/2009 SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency: UUU Case Worker: Local Agency: Not reported **RB** Case Number: 43S0155 Loc Case Number: Not reported Not reported File Location: Potential Contaminants of Concern: * Solvents Potential Media Affected: Soil Not reported Site History: Begin Date: 02/04/1983 How Discovered: Tank Closure Not reported How Discovered Description: Stop Method: Not reported Stop Description: Not reported Latitude: 37.40758 Longitude: -121.919733 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591616 EPA Region: 9 Coordinate Source: * Historical Geocode - Exact Address Match NO Cuf Case: **Quantity Released Gallons:** 0 02/04/1983 Leak Reported Date: **Discharge Source:** Other **Discharge Cause:** Unknown No Further Action Date: Not reported CA Water Watershed Name: Santa Clara - Coyote Creek (205.30) Dwr Groundwater Subbasin Name: Santa Clara Valley - Santa Clara (2-009.02) **Disadvantaged Community:** Not reported 31-35% CA Enviroscreen 3 Score:

Database(s)

EDR ID Number EPA ID Number

	LEANTEQ (Continued) CA Enviroscreen 4 Scor Military DOD Site: Facility Project Subtype: RWQCB Region:		35-40% No Not reported SAN FRANCISCO BAY R'	WQCB (REGION 2)	1000362634
77 South /2-1).519 mi. 1740 ft.	NEOPHOTONICS CORPORATION 2911 ZANKER RD SAN JOSE, CA 95134			CA ENVIROSTOR CA CERS HAZ WASTE CA NPDES CA HAZMAT CA CERS	N/A
Relative:	ENVIROSTOR:				
ower	Name: Address:	2911 ZANKE			
Actual: 23 ft.	City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use:	SAN JOSE, 4 71003625 Inactive - Ne Not reported Tiered Permi Not reported NO NONE SPEC Not reported Not reported Cleanup Ber 25 10 Not reported NO	CA 95134 eds Evaluation t t CIFIED CIFIED keley		
	Site Mgmt Req:	NONE SPEC	SIFIED		
	Funding: Latitude:	Not reported 37.39627			
	Longitude:	-121.9309			
	APN:	NONE SPEC	CIFIED		
	Past Use:	NONE SPEC			
	Potential COC: Confirmed COC:	NONE SPEC			
	Potential Description:	NONE SPEC			
	Alias Name:		0057539		
	Alias Type:		entification Number		
	Alias Name: Alias Type:	110018 EPA (FI			
	Alias Name:	710036			
	Alias Type:	Enviros	tor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:	me: Not repo	l 018		
	Future Area Name: Future Sub Area Name: Future Document Type:	Not repo Not repo Not repo	orted orted		

Database(s)

EDR ID Number **EPA ID Number**

NEOPHOTONICS CORPORATION (Continued)

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

CERS HAZ WASTE:

Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

NPDES:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: Discharge Name: **Discharge City:** Discharge State: Discharge Zip: Status: Status Date: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number:

NEOPHOTONICS CORPORATION 2911 ZANKER ROAD SAN JOSE, CA 95134 398178 10097428 Hazardous Waste Generator

NEOPHOTONICS CORPORATION 2911 ZANKER ROAD SAN JOSE, CA 95134 398178 10097428 Hazardous Waste Onsite Treatment

> NEOPHOTONICS CORPORATION 2911 ZANKER RD SAN JOSE, CA 95134 Not reported 2 431018224 Industrial Not reported Active 06/27/2003 NeoPhotonics Corp 2911 Zanker Rd San Jose California 95134

Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Region: 2 Regulatory Measure ID: 184319 Order Number: Regulatory Measure Type: Industrial Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Active Status Date: Place Size: 115039 Place Size Unit: SqFt Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: San Jose Operator State: California Operator Zip: 95134 **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Other Developer: **Developer Address:** Developer City: Developer State: California Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description:

Not reported Not reported 2 43 10 18 22 4 Not reported 05/09/2008 06/27/2003 06/27/2003 **Richard Tata** EHS Manager 408-678-2373 Not reported richard.tata@neophotonics.com **NeoPhotonics** Corp 2911 Zanker Rd **Richard Tata** EHS Manager 408-678-2373 Not reported richard.tata@neophotonics.com Not reported 408-707-4212 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

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: Receiving Water Name: Guadalupe River Certifier: Gerry Reed **Director of Facilities** Certifier Title: Certification Date: 18-JUN-15 Primary Sic: 3674-Semiconductors and Related Devices Secondary Sic: Not reported Tertiary Sic: Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 **Regulatory Measure ID:** 184319 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431018224 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/27/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: NeoPhotonics Corp **Discharge Address:** 2911 Zanker Rd **Discharge City:** San Jose **Discharge State:** California Discharge Zip: 95134 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: Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: 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

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Developer: Not reported Not reported **Developer Address:** 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 Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported **Receiving Water Name:** Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported **NEOPHOTONICS CORPORATION** Name: Address: 2911 ZANKER RD City,State,Zip: SAN JOSE, CA 95134 Facility Status: Active NPDES Number: CAS000001 Region: 2 Agency Number: 0 **Regulatory Measure ID:** 184319 Place ID: Not reported 97-03-DWQ Order Number: WDID: 2 43 01 8224 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/27/2003 Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: **Discharge Address:** 2911 Zanker Rd Discharge Name: **NeoPhotonics** Corp Discharge City: San Jose **Discharge State:** California

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Discharge Zip: 95134 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: Not reported Status: Not reported Agency Number: Not reported Region: 2 **Regulatory Measure ID:** 184319 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 43 01 8224 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 06/27/2003 Status: Active Status Date: 06/27/2003 Place Size: 115039 Place Size Unit: SqFt Contact: **Richard Tata** Contact Title: EHS Manager Contact Phone: 408-678-2373 Contact Phone Ext: Not reported Contact Email: richard.tata@neophotonics.com NeoPhotonics Corp **Operator Name:** Operator Address: 2911 Zanker Rd **Operator City:** San Jose **Operator State:** California Operator Zip: 95134 **Operator Contact: Richard Tata Operator Contact Title:** EHS Manager **Operator Contact Phone:** 408-678-2373 **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** richard.tata@neophotonics.com Operator Type: Other Developer: Not reported **Developer Address:** Not reported Not reported **Developer City: Developer State:** California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Υ **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Active Agency Number: 0 Region: 2 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address:** Discharge City: **Discharge State:** Discharge Zip: 95134 Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext:

Not reported 408-707-4212 Not reported **Guadalupe River** Gerry Reed **Director of Facilities** 18-JUN-15 3674-Semiconductors and Related Devices Not reported Not reported CAS000001 184319 97-03-DWQ Enrollee Not reported 2 431018224 Industrial Not reported 06/27/2003 Not reported Not reported **NeoPhotonics Corp** 2911 Zanker Rd San Jose California Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

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 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 Not reported Constype Other Description: 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

SAN JOSE HAZMAT:

Name:	NEOPHOTONICS CORP
Address:	2911 ZANKER RD
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	409878
Class:	Misc. Complex firms and labs

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

CERS:		
Name:	NEOPHOTONICS CORPORATION	
Address:	2911 ZANKER ROAD	
City,State,Zip:	SAN JOSE, CA 95134	
Site ID:	398178	
CERS ID:	10097428	
CERS Description:	Chemical Storage Facilities	
Violations:	200470	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	11-19-2014 20.000 45 07 450 0 (c) (0) - Oct (consist October (Dependentions - Title OC	
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22,	
	Chapter 45, Section(s) 67450.3(c)(2)	
Violation Description:	Failure to submit to the CUPA and the Department an amended	
	notification at least 30 days after a change has occurred.	
Violation Notes:	Returned to compliance on 12/19/2014.	
	autorital an 2/22/2014 in the California Equipanantal Departies	The
	submittal on 2/28/2014 in the California Environmental Reporting	
	System (CERS) did not include the use of the Acid Waste Lift tank as	
	treatment tank prior to transfer to the two-stage AWN. Update CERS	
	submittal to reflect the use of the acid waste lift tank as a	
	treatment tank. Disregard the language below about submitting hard	
	copies.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	11-19-2014	
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,	
	Chapter 45, Section(s) 67450.3(c)(8)	
Violation Description:	Failure to maintain, reproduce, and provide the following documents at	
	the facility where the FTU is operating: 1) The waste analysis plan	
	for the treatment operation; 2) The written inspection schedule; 3)	
	All training documents; 4) The contingency plan; 5) A copy of the most	
	recent treatment notification and a copy of the most recent	
	acknowledgement received from the Department, CUPA or authorized	
	agency; 6) A copy of any local Air District permit and other permits	
	required for the operation of the FTU; 7) A copy of the closure plan;	
	A copy of documents related to the environmental investigation and	
	any cleanup, abatement or other necessary remedial action taken; and	
	9) Documentation of any convictions, judgments, settlements, or orders	
	resulting from any action by any local, State, or federal	
	environmental or public health enforcement agency concerning the	
	operation of the facility within the last three years, as the	
	documents would be available under the California Public Records Act.	
Violation Notes:	Returned to compliance on 12/19/2014.	
	Current inspection schedule does not include all of the required	
	information. Update the inspection schedule document to include the	
	items noted below.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
violation i rogiani.		

Database(s) EPA

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	02-16-2018	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,	
	Chapter 12, Section(s) 66262.34(f)	
Violation Description:	Failure to properly label hazardous waste accumulation containers and	
Violation Decemption.	portable tanks with the following requirements: "Hazardous Waste",	
	name and address of the generator, physical and chemical	
	characteristics of the Hazardous Waste, and starting accumulation	
	date.	
Violation Notes:	Returned to compliance on 03/22/2018. THROUGHOUT FACILITY OBSERVED	
Violation Notes.	SEVERAL 5 GALLON STEP CANS NOT MARKED WITH START ACCUMULATI	
	ADJACENT TO TREATMENT UNIT 1 CUBIC YARD OF SOLID FLAMMABLE AN	
	CORROSIVE WASTE MARKED AS "OTHER" CHASE #2 30 GALLON NMP SOL	
	MISSING ALL REQUIRED MARKINGS	
Violation Division:		
	Santa Clara County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	11-19-2014	
Citation:	22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,	
	Chapter 45, Section(s) 67450.13(b)	
Violation Description:	Failure to prepare a written estimate of the cost of closing each unit	
·	which includes the cost that would be incurred for closing a treatment	
	unit when using the owner or operator or generator's own staff and/or	
	personal equipment taking into account any salvage value that may be	
	realized from the sale of wastes, facility structure or equipment,	
	land or other facility assets. This estimate shall be submitted as an	
	attachment to the Certification of Financial Assurance for Permit by	
	Rule and Conditionally Authorized Operations/ Maintenance page(s) of	
	the Unified Program Consolidated Form (x/99)).	
Violation Notes:	Returned to compliance on 12/19/2014.	
		The
	closure cost estimate does not include factors such as the disposal of	
	any remaining neutralization chemicals and provisions for obtaining a	
	Professional Engineer's approval for the closure activities. Update	
	the closure cost estimate and send a copy with the response as well as	
	submitting to CERS.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	02-16-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter	
	6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	Returned to compliance on 03/22/2018. THE FOLLOWING MATERIALS WERE	
	OBSERVED IN REPORTABLE QUANTITIES BUT WERE NOT DISCLOSED IN	THE MOST
	OBSERVED IN REPORTABLE CONTINUES DOT WERE NOT DISOLOGED IN	

EDR ID Number Database(s) EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Violation Division: Violation Program: Violation Source:	CURRENT HMBP: -ARGON-1000 FT2, LOCATED IN CHASE #4 -OXYGEN- LOCATED IN CHASE #2 -CO2-200 FT3, CHASE #2 -OCTA FLUOROPROP/ GAS BUNKER Santa Clara County Environmental Health HMRRP CERS,	,
Site ID: Site Name: Violation Date: Citation:	398178 NeoPhotonics Corporation 11-19-2014 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)	
Violation Description:	 Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the 	
Violation Notes:	documents would be available under the California Public Records Act. Returned to compliance on 12/19/2014.	The
	training sessions are logged but the associated information has not been documented. Update the training records to include the information noted below.	
Violation Division: Violation Program:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR	
	been documented. Update the training records to include the information noted below.	
Violation Program:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR	
Violation Program: Violation Source:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS,	
Violation Program: Violation Source: Site ID: Site Name: Violation Date:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018	
Violation Program: Violation Source: Site ID: Site Name:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7	
Violation Program: Violation Source: Site ID: Site Name: Violation Date:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	 been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the 	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	 been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	 been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the 	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	 been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and 	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility,	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS. Santa Clara County Environmental Health	
Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:	been documented. Update the training records to include the information noted below. Santa Clara County Environmental Health PBR CERS, 398178 NeoPhotonics Corporation 02-16-2018 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7 Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit. Returned to compliance on 04/09/2018. FACILITY FAILED TO PROVIDE CHECKLIST AND CORRECTIVE ACTIONS.	

EDR ID Number Database(s) EPA ID Number

NEOPHOTONICS CORPORATION (Continued) S108214624 Site ID: 398178 Site Name: **NeoPhotonics Corporation** Violation Date: 02-16-2018 HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation: Section(s) Multiple Tiered Permitting - Administration/Documentation - General Violation Description: FACILITY FAILED TO PROVIDE A FULL FINANCIAL MECHANISM. THE FINANCIAL Violation Notes: TEST AND CORPORATE GUARANTEE IS DEMONSTRATED VIA: -LETTER FROM THE COMPANY'S CHIEF FINANCIAL OFFICER- PROVIDED VIA CERS -COPY OF THE INDEPENDENT AUDITOR'S REPORT ON THE CORPORATION'S MOST RECENT FINANCIAL STATEMENTS- NOT PROVIDED -SPECIAL REPORT FROM THE INDEPENDENT AUDITOR- NOT PROVIDED Violation Division: Santa Clara County Environmental Health Violation Program: PBR Violation Source: CERS, Site ID: 398178 Site Name: **NeoPhotonics Corporation** Violation Date: 11-19-2014 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Citation: Chapter 45, Section(s) 67450.3(c)(7) Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number. Violation Notes: Returned to compliance on 12/19/2014. The acid waste lift station is being used as a treatment tank. Properly label the tank as noted below. Santa Clara County Environmental Health Violation Division: Violation Program: PRR Violation Source: CERS. Site ID: 398178 **NeoPhotonics Corporation** Site Name: Violation Date: 11-19-2014 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Citation: Chapter 15, Section(s) 66265.195(a) Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3) Violation Notes: Returned to compliance on 12/19/2014. The

daily tank inspection form does not contain the required information. Update the form and document the daily tank inspections.

Database(s)

EDR ID Number EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and
	look for leaking and deteriorating containers.
Violation Notes:	Returned to compliance on 03/22/2018. BASED ON THE TYPE VIOLATIONS IT
	APPEARS THAT WEEKLY INSPECTIONS ARE NOT BEING CONDUCTED WITH CONTAINER
	TRANSFERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Violation Course.	oeno,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	11-19-2014
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,
Challon.	Chapter 45, Section(s) 67450.3(c)(8)
Violation Description:	Failure to maintain, reproduce, and provide the following documents at
Violation Description.	the facility where the FTU is operating: 1) The waste analysis plan
	for the treatment operation; 2) The written inspection schedule; 3)
	All training documents; 4) The contingency plan; 5) A copy of the most
	recent treatment notification and a copy of the most recent
	acknowledgement received from the Department, CUPA or authorized
	agency; 6) A copy of any local Air District permit and other permits
	required for the operation of the FTU; 7) A copy of the closure plan;
	8) A copy of documents related to the environmental investigation and
	any cleanup, abatement or other necessary remedial action taken; and
	9) Documentation of any convictions, judgments, settlements, or orders
	resulting from any action by any local, State, or federal
	environmental or public health enforcement agency concerning the
	operation of the facility within the last three years, as the
	documents would be available under the California Public Records Act.
Violation Notes:	Returned to compliance on 12/19/2014.
	Current closure plan does not have enough details to meet the
	requirements stated in the regulations. Update the plan and submit a
	copy to HMCD for review. Ensure the plan is updated if/when process
	changes occur.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter
	6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all
	required content.

EDR ID Number Database(s) EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

Violation Notes:	Returned to compliance on 03/22/2018. FACILITY FAILED TO PROVIDE A COMPLETE MAP: -LOCATION OF STORM AND SEWER DRAINS -LOADING AREAS -EVACUATION ROUTES -EVACUATION STAGING AREAS -EMERGENCY RESPONSE EQUIPMENT
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to keep records of any test results, waste analyses, or other
	determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or
	off-site treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 03/22/2018. HYDROGEN FLUORIDE IS DISCHARGED TO THE NEUTRALIZATION TREATMENT UNIT BUT FACILITY FAILED TO VERIFY IF THE FLUORIDE LEAVING THE SINK EXCEED 180 PPM. HMCD REQUEST TO BE
	PRESENT DURING SAMPLING ACTIVITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter
	15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of
•	class room instructions or on-the-job training within the first six
	months after the date of their employment or assignment to a facility,
	or to a new position at a facility and annually thereafter. Training
	records on current personnel shall be kept until closure of the
	facility and for former employees the record shall be kept for at
	least three years from the date the employee last worked at the
	facility. The records shall include the following: the job title for
	each position at the facility related to hazardous waste management,
	and the name of the employee filling each job; a written job
	description for each position, duties of facility personnel assigned
	to each position, and a written description of the type and amount of
	both introductory and continuing training that will be given to each
Violation Notae	person filling a position.
Violation Notes:	Returned to compliance on 04/09/2018. TRAINING RECORDS ARE TITLED AS SAFETY AND IT'S DIFFICULT TO DECIPHER THE TYPE OF TRAINING. THE
	FACILITY PROVIDES A VARIOUS TYPES OF TRAINING COURSES BUT ARE ALL
	RECORDED AS SAFETY RATHER THAN THE COURSE NAME.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	398178
Site Name:	NeoPhotonics Corporation
Violation Date:	02-16-2018
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,
	Chapter 45, Section(s) 67450.3(c)(8)

EDR ID Number Database(s) EPA ID Number

NEOPHOTONICS CORPORATION (Continued)

OF HOTOMICS CORFORATION	(Continued) 51062140	024
Violation Description:	Failure to maintain the required documents, including waste analysis	
Violation Decemption.	plan, contingency plan, training documents, Phase I Environmental	
	Assessment, written inspections schedules, etc. at the facility where	
	the FTU is operating and upon request make these documents available	
	to the authorized agency, DTSC, the CUPA, or EPA, or local government	
	agency.	
Violation Notes:	Returned to compliance on 03/22/2018. FACILITY RUNS THE FAB (SINKS)	
	EMPTYING INTO THE TREATMENT SYSTEM MONDAY THROUGH SATURI	DAY BUT ONLY
	CONDUCT DAILY TANK INSPECTIONS MONDAY THROUGH FRIDAY.	Bitt Bot oner
Malatian Distance		
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	11-19-2014	
Citation:	22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,	
	Chapter 45, Section(s) 67450.3(c)(8)	
Violation Description:	Failure to maintain, reproduce, and provide the following documents at	
	the facility where the FTU is operating: 1) The waste analysis plan	
	for the treatment operation; 2) The written inspection schedule; 3)	
	All training documents; 4) The contingency plan; 5) A copy of the most	
	recent treatment notification and a copy of the most recent	
	acknowledgement received from the Department, CUPA or authorized	
	agency; 6) A copy of any local Air District permit and other permits	
	required for the operation of the FTU; 7) A copy of the closure plan;	
	A copy of documents related to the environmental investigation and	
	any cleanup, abatement or other necessary remedial action taken; and	
	9) Documentation of any convictions, judgments, settlements, or orders	
	resulting from any action by any local, State, or federal	
	environmental or public health enforcement agency concerning the	
	operation of the facility within the last three years, as the	
	documents would be available under the California Public Records Act.	
Violation Notes:	Returned to compliance on 12/19/2014.	
		The
	current waste analysis plan has not been updated since 2003 to reflect	
	the current operation of the treatment system. Update the waste	
	analysis plan and include a copy in the response.	
	analysis plan and include a copy in the response.	
Violation Division:	Santa Clara County Environmental Health	
Violation Program:	PBR	
Violation Source:	CERS,	
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Violation Date:	02-16-2018	
Citation:	22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22,	
	Chapter 45, Section(s) 67450.3(c)(2)	
Violation Description:	Failure to submit to the CUPA an amended notification within 30 days	
	of any change in operation which necessitates modifying any of the	
	information submitted in the most recent notification.	
Violation Notes:	FACILITY OPERATES A NEUTRALIZATION UNIT THAT CONSISTS OF A TR	REATMENT
violation riotes.		
	TANK #1, TREATMENT TANK #2, PRETREATMENT TANK #3, WASTEWATE	
	TANK HOLDING TANK, SODIUM HYDROXIDE FEED TANK, SULFURIC ACI	
	TANK, AND CONCENTRATED ACID HOLDING TANK. THE TREATMENT IS	
	IN THE FOLLOWING TANKS: TREATMENT TANK #1, #2, AND #3. THE TRE	ATMENT
	UNIT COUNT IS 3 TANKS, 0 CONTAINERS.	
	· -	

Database(s) EPA

EDR ID Number EPA ID Number

S108214624

NEOPHOTONICS CORPORATION (Continued)

Violation Division: Santa Clara County Environmental Health Violation Program: PBR CERS. Violation Source: Site ID: 398178 **NeoPhotonics Corporation** Site Name: Violation Date: 02-16-2018 Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8) Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency. Returned to compliance on 03/22/2018. THE WASTE ANALYSIS PLAN FOR Violation Notes: HYDROGEN FLUORIDE FAILED TO PROVIDE THE FREQUENCY AT WHICH ANALYSIS WILL BE REVIEWED OR REPEATED. Violation Division: Santa Clara County Environmental Health PBR Violation Program: Violation Source: CERS, 398178 Site ID: Site Name: **NeoPhotonics Corporation** Violation Date: 11-19-2014 Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14 Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility). Violation Notes: Returned to compliance on 12/19/2014. The warning sign outside the hazardous waste treatment area is missing. Replace the sign. Santa Clara County Environmental Health Violation Division: PBR Violation Program: Violation Source: CERS. Site ID: 398178 Site Name: **NeoPhotonics Corporation** Violation Date: 02-16-2018 Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174 Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers. Violation Notes: Returned to compliance on 04/09/2018, BASED ON VIOLATIONS NOTED IT APPEARS THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

Database(s)

EDR ID Number **EPA ID Number**

S108214624

NEO

IEOPHOTONICS CORPO	RATION (Continued)
Violation Division: Violation Program:	Santa Clara County Environmental Health HW
Violation Source:	CERS,
Evaluation:	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date: Violations Found:	11-19-2014 No
Eval Type:	Routine done by local agency
Eval Notes: Eval Division: Eval Program: Eval Source:	Facility walk through and document review completed 11/18/2014 and report delivered today. Optical electronic component manufacturer using semiconductor processes. Reliability testing done on full components. Wipes contaminated with solvents, waste flammable solvents and universal waste generated. Acid waste waters from processing equipment and scrubbers treated in on site acid waste neutralization (AWN) unit, permitted under Permit By Rule tier of Tiered Permitting. EPA ID# CAR000057539 active. Manifests in good order. Training given to all employees on hazard awareness and emergency procedures. Specific training given for hazardous waste handlers and operators of the AWN. NOTE: Satellite (Point of Generation) accumulation containers need to be at or near the point of generation. Label the consolidation containers with the oldest accumulation start date of the waste added to the container. Ensure proper hazardous waste determination is done prior to disposing any [Truncated] Santa Clara County Environmental Health HW CERS,
Eval General Type: Eval Date:	Compliance Evaluation Inspection 02-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes: Eval Division:	Not reported Santa Clara County Environmental Health
Eval DIVISION.	Santa Glara County Environmental Health

Eval Division: Eval Program: HMRRP Eval Source: CERS, Eval General Type: **Compliance Evaluation Inspection** 02-20-2018 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: THE INSPECTION COMMENCED ON FEBRUARY 13 AND CONCLUDED TODAY. THE INSPECTION WAS CONDUCTED WITH RICK TATA. Eval Division: Santa Clara County Environmental Health Eval Program: HW Eval Source: CERS,

Eval General Type:

Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

	11-19-2014	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Facility walk through and document review completed 11/18/2014 and report delivered today. Facility operates an Acid Waste Neutralization (AWN) system to treat waste waters prior to discharge to the San Jose Treatment Plant. An electronic copy of the Tank Requirements for Large Quantity Generators and Onsite Treatment facilities which includes the tank assessment requirements applicable to Permit By Rule treatment system tanks is provided with this report.	
Eval Division:	Santa Clara County Environmental Health	
Eval Program:	PBR	
Eval Source:	CERS,	
nforcement Action:		
Site ID:	398178	
Site Name:	NeoPhotonics Corporation	
Site Address:	2911 ZANKER ROAD	
Site City:	SAN JOSE	
Site Zip:	95134	
Enf Action Date:	11-19-2014	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection	
Enf Action Notes:	Not reported	
Enf Action Division:	Santa Clara County Environmental Health	
Enf Action Program:	PBR	
Enf Action Source:	CERS,	
filiation:		
Affiliation Type Desc:	Environmental Contact	
Entity Name:	Rick Tata	
Entity Title:	Not reported	
Affiliation Address:	2911 Zanker Road	
Affiliation City:	San Jose	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	95134	
Affiliation Phone:	,	
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator	
Entity Name:	Gerry Reed Facilities Director	
Entity Title: Affiliation Address:		
	Not reported Not reported	
Affiliation City: Affiliation State:	Not reported	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	,	
Affiliation Type Desc:	Parent Corporation	
Entity Name:	NeoPhotonics Corporation	
Entity Title:	Not reported	
Affiliation Address:	Not reported	
Affiliation City:	Not reported	
Affiliation State:	Not reported	
Affiliation Country:	Not reported	

Database(s)

EDR ID Number **EPA ID Number**

NEOPHOTONICS CORPORATION (Continued)

Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: **Document Preparer** Entity Name: **Rick Tata** Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 95134 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: CA Affiliation Country: Affiliation Zip: 95134 Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Santa Clara Affiliation State: CA Affiliation Country: United States Affiliation Zip: 95054 Affiliation Phone: (408) 588-4630, Affiliation Type Desc: **CUPA** District Entity Name: Santa Clara County Environmental Health Entity Title: Not reported Affiliation Address: 1555 Berger Drive, Suite 300

Not reported Not reported Not reported Not reported Not reported Not reported Facility Mailing Address Mailing Address Not reported 2911 Zanker Road San Jose Not reported Legal Owner NeoPhotonics Not reported 2911 Zanker Road San Jose United States (408) 232-9200, Operator **NeoPhotonics** Not reported Not reported Not reported Not reported Not reported Not reported (408) 232-9200, Property Owner Washington Holdings Not reported 1800 Wyatt Drive, Suite 8

Database(s)

EDR ID Number EPA ID Number

S108214624

Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

1601 MC CARTHY BOULEVARD

LSI LOGIC CORP.

MILPITAS, CA 95035

San Jose CA Not reported 95112-2716 (408) 918-3400,

Identification Signer Gerry Reed Facilities Director Not reported Not reported Not reported Not reported Not reported

> CA ENVIROSTOR S110494022 N/A

78 East 1/2-1 0.574 mi.

3032 ft.

Relative: Higher Actual:

33 ft.

ENVIROSTOR: Name: LSI LOGIC CORP. 1601 MC CARTHY BOULEVARD Address: City,State,Zip: MILPITAS, CA 95035 Facility ID: 71003548 Inactive - Needs Evaluation Status: Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Not reported Acres: NPL: NO **Regulatory Agencies:** NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Nicole Yuen Supervisor: Marikka Hughes Division Branch: Cleanup Berkeley Assembly: 25 Senate: 10 Special Program: Not reported NO **Restricted Use:** Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.40512 Latitude: Longitude: -121.9182 APN: 08603043 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 08603043 Alias Type: APN CAT080033160 Alias Name: Alias Type: **EPA Identification Number** Alias Name: 110000899038

Database(s)

EDR ID Number **EPA ID Number**

LSI LOGIC CORP. (Continued) Alias Type: EPA (FRS #) Alias Name: 71003548 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported MOORE EPITAXIAL, INC. CA ENVIROSTOR S110494081 **51 E. DAGGETT DRIVE** South N/A 1/2-1 SAN JOSE, CA 95134 0.613 mi. 3236 ft. **Relative:** ENVIROSTOR: Lower MOORE EPITAXIAL, INC. Name: 51 E. DAGGETT DRIVE Address: Actual: City,State,Zip: SAN JOSE, CA 95134 22 ft. Facility ID: 71003338 Status: Inactive - Needs Evaluation Status Date: Not reported Not reported Site Code: Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO NONE SPECIFIED **Regulatory Agencies:** NONE SPECIFIED Lead Agency: 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: 37.39350 -121.9326 Longitude: APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CAL000129152 Alias Name: TC7318971.2s Page 436

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Database(s)

EDR ID Number EPA ID Number

<i>,</i> , ,	,
Alias Type: Alias Name:	EPA Identification Number 71003338
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

80 NW 1/2-1 0.634 mi. 3350 ft.	FUJITSU LABORATORIES 3811 ZANKER ROAD SAN JOSE, CA 95134	OF AMERIC	CA ENVIROSTOR RCRA NonGen / NLR FINDS ECHO CA EMI CA WDS	1000686454 CAD983637638
Relative: Lower			CA CERS	
Actual: 18 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	FUJITSU COMPUTER PACKAGING TECH, INC. 3811 ZANKER ROAD SAN JOSE, CA 95134 71003159 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not SPECIFIED Not reported Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED Not reported NO NONE SPECIFIED Not reported 37.41079 -121.9367 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED		

NONE SPECIFIED

Confirmed COC:

Database(s)

EDR ID Number EPA ID Number

FUJITSU LABORATORIES OF AMERIC (Continued)

UJII SU LABORATORIES OF AN	
Potential Description: NOI Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	NE SPECIFIED CAD983637638 EPA Identification Number 110002333092 EPA (FRS #) 71003159 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 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: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
RCRA Listings: Date Form Received by Agen Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Fax: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Des Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity Importer Activity: Mixed Waste Generator: Transporter Activity:	scription:

1000686454

20001204 Fujitsu Laboratories Of America Inc 3811 ZANKER RD SAN JOSE, CA 95134-1402 CAD983637638 FIDEL LARA 1240 E ARQUES AVE SUNNYVALE, CA 94085 408-406-2057 Not reported FLARA@FLA.FUJITSU.COM Not reported 09 Private Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported 1240 E ARQUES AVE SUNNYVALE, CA 94085 Aetna Property Services Private Not reported Not reported No No No

No

Database(s)

EDR ID Number EPA ID Number

1000686454

FUJITSU LABORATORIES OF AMERIC (Continued)

Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste:	No No No No No No No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050216
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

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EDR ID Number Database(s) EPA ID Number

Waste Cade	5000			
Waste Code: Waste Description:	ACETATE, E ALCOHOL, C MIXTURES/B NONHALOGE CONTAINING SOLVENTS, / MORE OF TH	ING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHY HYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL 'CLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT .ENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS .BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED .ND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR DSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL .OM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVE		
Waste Code:	F007			
Waste Description:	SPENT CYAN	IDE PLATING BATH SOLUTIONS FROM	I ELECTROPLATING OPERATI	
Handler - Owner Operator:				
Owner/Operator Indicator:		Owner		
Owner/Operator Name: AETN	A PROPERTY SER	/ICES		
Legal Status:		Private		
Date Became Current:		Not reported		
Date Ended Current:		Not reported		
Owner/Operator Address:		1740 TECHNOLOGY DR STE 600		
Owner/Operator City,State,Zip:		SAN JOSE, CA 95110		
Owner/Operator Telephone:		408-262-4642		
Owner/Operator Telephone Ex	.	Not reported		
Owner/Operator Fax:		Not reported		
Owner/Operator Email:		Not reported		
Historic Generators:				
Receive Date:		19960901		
Handler Name: FUJIT	SU LABORATORIE	S OF AMERICA INC		
Federal Waste Generator Desc	ription:	Small Quantity Generator		
State District Owner:		Not reported		
Large Quantity Handler of Univ	ersal Waste:	No		
Recognized Trader Importer:		No		
Recognized Trader Exporter:		No		
Spent Lead Acid Battery Impor	ter:	No		
Spent Lead Acid Battery Expor	ter:	No		
Current Record:		No		
Non Storage Recycler Activity:		Not reported		
Electronic Manifest Broker:		Not reported		
Receive Date:		20001204		
Handler Name: FUJIT	SU LABORATORIE	S OF AMERICA INC		
Federal Waste Generator Desc	ription:	Not a generator, verified		
State District Owner:		Not reported		
Large Quantity Handler of Univ	ersal Waste:	No		
Recognized Trader Importer:		No		
Recognized Trader Exporter:		No		
Spent Lead Acid Battery Impor	ter:	No		
Spent Lead Acid Battery Expor		No		
Current Record:		Yes		
Non Storage Recycler Activity:		Not reported		
Electronic Manifest Broker:		Not reported		

Map ID Direction	tion L				
Distance Elevation			Database(s)	EDR ID Number EPA ID Number	
	FUJITSU LABORATORIES OF AMERIC	(Continued)			1000686454
			AGING TECH. INC.		
	Federal Waste Generator Descriptio State District Owner:	n:	Large Quantity Generator Not reported		
	Large Quantity Handler of Universal	Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:		No No		
	Current Record:		No		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	Receive Date:		19960301		
	Handler Name: FUJITSU C	OMPUTER PACKA	AGING TECH., INC.		
	Federal Waste Generator Descriptio	n:	Large Quantity Generator		
	State District Owner:	Wooto.	Not reported		
	Large Quantity Handler of Universal Recognized Trader Importer:	waste:	No No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer:		No		
	Spent Lead Acid Battery Exporter:		No		
	Current Record:		No		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	Receive Date:		19990304		
			AGING TECHNOLOGIES		
	Federal Waste Generator Descriptio State District Owner:	n:	Large Quantity Generator		
	Large Quantity Handler of Universal	Waste [.]	Not reported No		
	Recognized Trader Importer:	Waste.	No		
	Recognized Trader Exporter:		No		
	Spent Lead Acid Battery Importer:		No		
	Spent Lead Acid Battery Exporter:		No		
	Current Record:		No Not reported		
	Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported		
	Receive Date:		20001012		
		OMPUTER PACKA	AGING TECHNOLOGIES		
	Federal Waste Generator Descriptio	n:	Large Quantity Generator		
	State District Owner:		Not reported		
	Large Quantity Handler of Universal	Waste:	No		
	Recognized Trader Importer:		No		
	Recognized Trader Exporter: Spent Lead Acid Battery Importer:		No No		
	Spent Lead Acid Battery Exporter:		No		
	Current Record:		No		
	Non Storage Recycler Activity:		Not reported		
	Electronic Manifest Broker:		Not reported		
	List of NAICS Codes and Descriptions:				
	NAICS Code:	334419			
	NAICS Description:	OTHER ELECTRO	ONIC COMPONENT MANU	FACTURING	
	NAICS Code:	54171			
	NAICS Description:		DEVELOPMENT IN THE P	HYSICAL, ENGINEE	RING, AND LIFE

Database(s)

EDR ID Number EPA ID Number

FUJITSU LABORATORIES OF AMERIC (Continued)

SCIENCES

Line the Energies Described National (Africa)	
Has the Facility Received Notices of Violations:	
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940606
Actual Return to Compliance Date:	19940613
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19940606
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
	R9
Evaluation Responsible Person Identifier:	-
Evaluation Responsible Sub-Organization:	Not reported

19940613

Not reported

Not reported

Not reported

Not reported

Not reported

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date Response Received:

Date of Request:

Request Agency:

Former Citation:

Database(s)

EDR ID Number EPA ID Number

FINDS:			
Registry ID:	110002333092		
Click Here for FF	RS Facility Detail Report:		
Environmental Inter	rest/Information System:		
	· · ·	ce Data Base) supports implementation of the	
		cide, and Rodenticide Act (FIFRA) and the	
		Act (TSCA). The system tracks inspections in	
	•	operative agreements, enforcement actions,	
	and settlements.	te Tracking System - Datamart (HWTS-DATAMART)	
		ormation on hazardous waste shipments for	
	•	and treatment, storage, and disposal	
	facilities.		
	HAZARDOUS AIR POLLU	ITANT MAJOR	
		ormation system that supports the Resource	
		ry Act (RCRA) program through the tracking of	
		d to facilities that generate, transport,	
		of hazardous waste. RCRAInfo allows RCRA notification, permit, compliance, and	
	corrective action activities		
	O M I I I I I I I I I I		
	additional FINDS: detail in	iewing on your computer to access the EDR Site Report.	
ECHO:			
Envid:		0686454	
Registry ID:		002333092	
DFR URL: Name:	•	//echo.epa.gov/detailed-facility-report?fid=110002333092	
Address:		I ZANKER ROAD	
City,State,Zip:		JOSE, CA 95134	
EMI:			
Name:		FUJITSU COMPUTER PACKAGING TEC	
Address:		3811 ZANKER ROAD	
City,State,Zip:		SAN JOSE, CA 951341402	
Year:		1993	
County Code:		43	
Air Basin: Facility ID:		SF 6039	
Air District Name	j .	BA	
SIC Code:		3674	
Air District Name	e:	BAY AREA AQMD	
•	Ith Air Pollution Info System:	Not reported	
	nission Reporting Rule:	Not reported	
	vdrocarbon Gases Tons/Yr:	0	
-	c Gases Tons/Yr: le Emissions Tons/Yr:	0 0	
	Nitrogen Tons/Yr:	0	
	Sulphur Tons/Yr:	0	
Particulate Matte		0	
Part. Matter 10 N	Micrometers and Smllr Tons/	Yr:0	
		FUJITSU COMPUTER PACKAGING TEC	
Name:		FUJITSU COMPUTER FACKAGING TEC	

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Database(s)

EDR ID Number EPA ID Number

1000686454

FUJITSU LABORATORIES OF AMERIC (Continued)

City,State,Zip:	SAN JOSE, CA 951341402
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Y	:
Name:	FUJITSU COMPUTER PACKAGING TEC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 951341402
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	6039
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Y	'r:1
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	FUJITSU COMPUTER PACKAGING TEC 3811 ZANKER ROAD SAN JOSE, CA 951341402 1997 43 SF 6039 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0 0 0 0 0 0 0 0

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

FUJITSU LABORATORIES OF AMERIC (Continued)

FUJITSU COMPUTER PACKAGING TEC Name: 3811 ZANKER ROAD Address: City,State,Zip: SAN JOSE, CA 951341402 Year: 1998 County Code: 43 Air Basin: SF 6039 Facility ID: Air District Name: ΒA SIC Code: 3674 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: FUJITSU LABORATORIES OF AMERIC Address: 3811 ZANKER ROAD City,State,Zip: SAN JOSE, CA 951341402 Year: 2001 County Code: 43 Air Basin: SF Facility ID: 6039 Air District Name: ΒA 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: 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 FUJITSU LABORATORIES OF AMERIC Name: 3811 ZANKER ROAD Address: City,State,Zip: SAN JOSE, CA 951341402 2002 Year: County Code: 43 Air Basin: SF Facility ID: 6039 Air District Name: ΒA SIC Code: 3674 Air District Name:

BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported 0

0

0

0

0

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

EDR ID Number Database(s) EPA ID Number

Particulate Matter To	ons/Yr:	0
Part. Matter 10 Micro	ometers and Smllr Tons/Y	ír:0
Name:		FUJITSU LABORATORIES OF AMERIC
Address:		3811 ZANKER ROAD
City,State,Zip:		SAN JOSE, CA 951341402
Year:		2003
County Code:		43
Air Basin:		SF
Facility ID:		6039
Air District Name:		BA
SIC Code:		3674
Air District Name:		BAY AREA AQMD
Community Health A	ir Pollution Info System:	Not reported
Consolidated Emissi	on Reporting Rule:	Not reported
Total Organic Hydro	carbon Gases Tons/Yr:	0
Reactive Organic Ga		0
Carbon Monoxide Er	missions Tons/Yr:	0
NOX - Oxides of Nitr	ogen Tons/Yr:	0
SOX - Oxides of Sul	ohur Tons/Yr:	0
Particulate Matter To	ons/Yr:	0
Part. Matter 10 Micro	ometers and Smllr Tons/Y	ír:0
Name:		FUJITSU LABORATORIES OF AMERIC
Address:		3811 ZANKER ROAD
City,State,Zip:		SAN JOSE, CA 951341402
Year:		2004
County Code:		43
Air Basin:		SF
Facility ID:		6039
Air District Name:		BA
SIC Code:		3674
Air District Name:		BAY AREA AQMD
Community Health A	ir Pollution Info System:	Not reported
Consolidated Emissi	on Reporting Rule:	Not reported
Total Organic Hydro	carbon Gases Tons/Yr:	0.041
Reactive Organic Ga	ises Tons/Yr:	0.0273105
Carbon Monoxide Er		0.029
NOX - Oxides of Nitr	ogen Tons/Yr:	0.164
SOX - Oxides of Sul	phur Tons/Yr:	0.001
Particulate Matter To		0.017
Part. Matter 10 Micro	ometers and Smllr Tons/Y	ír:0.016876
DS:		
Name:	FUJITSU LABS OF A	
Address:	3811 Zanker Rd	
City:	SAN JOSE	
Facility ID:	San Francisco Bay 4	31009149
Facility Type:	,	at treats and/or disposes of liquid or
гасшту туре:		
		n any servicing, producing, manufacturing or
		of whatever nature, including mining, gravel
		operations, air conditioning, ship building and
	1 0 1	on, storage and disposal operations, water
	pumping.	
Facility Status:	, <u>,</u>	ith a continuous or seasonal discharge that is
	under Waste Dischar	o
NPDES Number:	010000000	2 characters designate the state. The remaining 7

Database(s)

EDR ID Number EPA ID Number

FUJITSU LABORATORIES OF AMERIC (Continued)

	are assigned by the Regional Board
Subregion:	2
Facility Telephone:	4089437725
Facility Contact:	SUZANNE EATON
Agency Name:	FUJITSU LABS OF AMERICA INC
Agency Address:	3811 Zanker Rd
Agency City, St, Zip:	San Jose 951341402
Agency Contact:	SUZANNE EATON
Agency Telephone:	4089437725
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	
Design Flow: Baseline Flow:	0 0
Reclamation:	-
POTW:	Not reported Not reported
Treat To Water:	
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
Complexity.	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.

CERS:

ULNO.	
Name:	FUJITSU LABORATORIES OF AMERIC
Address:	3811 ZANKER ROAD
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	469203
CERS ID:	110002333092
CERS Description:	US EPA Air Emission Inventory System (EIS)
Affiliation:	
Affiliation Type Desc:	Environmental Contact
Entity Name:	FIDEL LARA
Entity Title:	Not reported
Affiliation Address:	1240 E ARQUES AVEMS 345
Affiliation City:	SUNNYVALE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Database(s)

EDR ID Number EPA ID Number

81 East 1/2-1 0.641 mi. 3385 ft. Relative: Higher Actual: 32 ft.	ANALOG DEVICES, INC 1630 MCCARTHY BLVD MILPITAS, CA 95035	RCRA-SQG CA ENVIROSTOR CA SWEEPS UST CA HIST UST CA FID UST CA EMI CA HAZNET CA NPDES CA CIWQS CA HWTS	1000200172 CAD980694590
	RCRA Listings:		
	Date Form Received by Agency:	20190502	
	Handler Name:	Analog Devices, Inc	
	Handler Address:	1630 MCCARTHY BLVD	
	Handler City,State,Zip:	MILPITAS, CA 95035	
	EPA ID:		
	Contact Name:		
	Contact Address:		
	Contact City,State,Zip: Contact Telephone:	MILPITAS, CA 95035 408-432-1900 x2423	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Private	
	Federal Waste Generator Description:	Small Quantity Generator	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address: Mailing City,State,Zip:	MCCARTHY BLVD MILPITAS, CA 95035	
	Owner Name:	Analog Devices, Inc	
	Owner Type:	Private	
	Operator Name:	Analog Devices, Inc	
	Operator Type:	Private	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control: Off-Site Waste Receipt:	No No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site State-Reg Handler:		
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	202 GPRA Corrective Action Baseline:	No	

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190502
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

2001

CORROSIVE WASTE

D007 CHROMIUM

D008

LEAD

SELENIUM

Biennial: List of Years Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary: Waste Code: D001 Waste Description: IGNITABLE WASTE Waste Code: D002

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

Waste Code: Waste Description:

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

Handler - Owner Operator:

Owner/Operator Indicator:

Owner

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Owner/Operator Name: ANALOG DEVICES, INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: ANALOG DEVICES, INC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: C P S PROPERTIES Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email: Private 20190312 Not reported 1 TECHNOLOGY WAY NORWOOD, MA 02062 408-432-1900 2423 Not reported JANET.BURGGRAF@ANALOG.COM

Operator

Private 20190312 Not reported 1 TECHNOLOGY WAY NORWOOD, MA 02062 408-432-1900 2423 Not reported JANET.BURGGRAF@ANALOG.COM

Owner

Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Operator

Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Historic Generators:	
Receive Date:	19960901
Handler Name: LINEAR TECHNOLC	OGY CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Database(s) EPA I

EDR ID Number EPA ID Number

1000200172

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	Hotropolitod
Receive Date:	20020226
Handler Name: LINEAR TECHNOLOGY COR	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19821101
Handler Name: LINEAR TECHNOLOGY COR	Р
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
a ,	No
Recognized Trader Importer:	
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20190502
	20190302
Handler Name: ANALOG DEVICES, INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
	No
Large Quantity Handler of Universal Waste:	NO
Large Quantity Handler of Universal Waste: Recognized Trader Importer:	No
Recognized Trader Importer:	
Recognized Trader Importer: Recognized Trader Exporter:	No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No No Yes
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	No No Yes No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No No Yes
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No Yes No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date:	No No Yes No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No Yes No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date:	No No Yes No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY	No No No Yes No No 19900412 Large Quantity Generator
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner:	No No No Yes No No 19900412 Large Quantity Generator Not reported
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste:	No No No Yes No No 19900412 Large Quantity Generator Not reported No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No No No No No No No No No
Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker: Receive Date: Handler Name: LINEAR TECHNOLOGY Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity:	No No No Yes No No 19900412 Large Quantity Generator Not reported No No No No No No No No No No No No No

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)	
Handler Name: LINEAR TECHNOLOGY	
Federal Waste Generator Description:	Large Quantity Generator
•	Not reported
State District Owner:	•
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19940323
Handler Name: LINEAR TECHNOLOGY CC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960216
Handler Name: LINEAR TECHNOLOGY CC	DRPORATION
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19990304
Handler Name: LINEAR TECHNOLOGY CC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
	NO
Spent Lead Acid Battery Importer:	
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity: Electronic Manifest Broker:	Not reported Not reported
Receive Date:	20001012
Handler Name: LINEAR TECHNOLOGY CC	
Federal Waste Generator Description: State District Owner:	Large Quantity Generator Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Database(s)

EDR ID Number EPA ID Number

1000200172

(ALCO DEVICES, INC (Continued)		
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
Electronic Manifest Broker.		Not reported
Receive Date:		20020226
	CHNOLOGY COR	
Federal Waste Generator Description		
•	41.	Large Quantity Generator
State District Owner:	Master	Not reported
Large Quantity Handler of Universal	waste:	No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descriptions:		
NAICS Code:	334411	
NAICS Description:	ELECTRON TUB	E MANUFACTURING
·		
NAICS Code:	334413	
NAICS Description:	SEMICONDUCTO	OR AND RELATED DEVICE MANUFACTURING
Has the Escility Reserved Nations of Vi	alationa	
Has the Facility Received Notices of Vi	olations.	Nia
Found Violation:	_	No.
Agency Which Determined Violation	:	Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Nun		
Consent/Final Order Respondent Na	ame:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Orga		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported

Database(s)

EDR ID Number EPA ID Number

1000200172

SEP Actual Date: SEP Defaulted Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	Yes State Generators - General 20140218 20140312 Documented State 20140313 601 20140218 State Not reported Not reported Not reported Not reported Not reported Not reported
Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	Not reported Not reported Not reported Not reported Not reported
Enforcement Type: WRITTEN INFOF Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	MAL Not reported Not reported Not reported
SEP Scheduled Completion Date: SEP Scheduled Completion Date: SEP Actual Date: SEP Type: SEP Type Description: Proposed Amount: Final Monetary Amount: Paid Amount: Final Count: Final Amount:	Not reported Not reported
Found Violation: Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier:	Yes State Generators - Pre-transport 20140218 20140312 Documented State 20140313 601

Database(s)

EDR ID Number EPA ID Number

Date of Enforcement Action:20140218Enforcement Responsible Agency:StateEnforcement Docket Number:Not reportedCorrective Action Component:NoAppeal Initiated Date:Not reportedAppeal Initiated Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedConsent/Final Order Lead Agency:Not reportedWRITTEN INFORMALEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Scheduled Date:Not reportedSEP Type:Not reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP Actual Date:Not reportedSep Adual Date:Not reportedSep OrtedNot reportedSep OrtedStateViolation:YesAgency Which Determined Violation:StateViolation Rasponsible Agency:StateViolation Rasponsible Agency:StateScheduled Compliance Date:20000222Actual Return to Compliance Date:20000222Actual Return to Compliance Date:Not reportedEnforcement Action:Not reportedEnforce		
Enforcement Docket Number:Not reportedEnforcement Attorney:Not reportedCorrective Action Component:NoAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:WRITTEN INFORMALEnforcement Type:WRITTEN INFORMALEnforcement Responsible Person:Not reportedSEP Sequence Number:Not reportedSEP Sequence Number:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP TypeNot reportedSEP Type:Not reportedSEP Type:Not reportedSEP Type:Not reportedSep Actual Date:Not reportedProposed Amount:Not reportedFinal Amount:Not reportedFinal Count:Not reportedFinal Amount:Not reportedFound Violation:Generators - GeneralAgency Which Determined Violation:StateViolation Short Description:Generators - GeneralDato Compliance Date:Not reportedChorecement Action:Not reportedEnforcement Action:Not reportedEnforcement Action:Not reportedEnforcement	Date of Enforcement Action:	20140218
Enforcement Attorney:Not reportedCorrective Action Component:NoAppeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Actual Date:Not reportedSEP Type:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFound Violation:StateViolation Nave Determined:19950222Actual Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedFinar Compliance Date:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Coun	Enforcement Responsible Agency:	State
Corrective Action Component:NoAppeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Responsible Person:Not reportedEnforcement Responsible Person:Not reportedSEP Sequence Number:Not reportedSEP Sequence Number:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Scheduled Date:Not reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP TypeNot reportedSEP Actual Date:Not reportedSEP TypeNot reportedSep OrtedNot reportedFinal Monetary Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedViolation Shot Description:StateViolation Shot Description:StateScheduled Compliance Date:20000222Actual Return to Compliance Date:Not reportedFinal Amount:Not reportedViolation Shot Description:Not reportedStateStateScheduled Compliance Date:Not reportedScheduled Compliance Date:Not reportedEnforcement Action:Not	Enforcement Docket Number:	Not reported
Appeal Initiated Date:Not reportedAppeal Resolution Date:Not reportedDisposition Status Description:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Scheduled Completion Date:Not reportedSEP Scheduled Completion Date:Not reportedSEP Description:Not reportedSEP Description:Not reportedSEP Description:Not reportedSEP Description:Not reportedSEP Description:Not reportedSep Type:Not reportedSep Orted Amount:Not reportedFinal Cont:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Cont:Not reportedScheduled Compliance Date:20000222Return to Compliance Date:Not reportedScheduled Compliance Date:Not reportedScheduled Compliance Date:Not reportedScheduled Compliance Date:Not reportedFinal Cont:Not reportedFinal Cont:Not reportedScheduled Compliance Date:Not reportedScheduled Compliance Date:Not reportedScheduled Compliance Date	Enforcement Attorney:	Not reported
Appeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:WRITTEN INFORMALEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Defaulted Date:Not reportedSEP Type:Not reportedSEP Type Description:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:YesAgency Which Determined Violation:StateViolation Nast Description:Generators - GeneralDate Violation was Determined:19950222Actual Return to Compliance Date:Not reportedEnforcement Action:Not reportedEnforcement Action:Not reportedEnforcement Action:Not reportedEnforcement Responsible Agency:Not reportedCorrective Action Component:Not reportedEnfo	Corrective Action Component:	No
Appeal Resolution Date:Not reportedDisposition Status Date:Not reportedDisposition Status Description:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:WRITTEN INFORMALEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP TypeSecription:Not reportedProposed Amount:Not reportedFinal Monetary Amount:Not reportedFinal Amount:Not reportedFinal Amount:Not reportedFinal Amount:YesAgency Which Determined:19950222Actual Return to Compliance Date:20000222Return to Compliance Date:Not reportedEnforcement Action:Not reportedEnforcement Ac	Appeal Initiated Date:	Not reported
Disposition Status:Not reportedDisposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedNot reportedConsent/Final Order Lead Agency:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Person:Not reportedSEP Expenditure Amount:Not reportedSEP Scheduled Completion Date:Not reportedSEP Actual Date:Not reportedSEP Type:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:Not reportedFinal Count:StateViolation:YesAgency Which Determined Violation:StateViolation was Determined:19950222Actual Return to Compliance Date:Not reportedProcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedEnforcement Responsible Agency:Not reportedSolation Responsible Agency:Not reportedEnforcement Responsible Agency:Not	Appeal Resolution Date:	Not reported
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Disposition Status Description:Not reportedConsent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Consent/Final Order Sequence Number:Not reportedConsent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Consent/Final Order Respondent Name:Not reportedConsent/Final Order Lead Agency:Not reportedEnforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Enforcement Type:Not reportedEnforcement Responsible Person:Not reportedEnforcement Responsible Sub-Organization:Not reportedSEP Sequence Number:Not reportedSEP Expenditure Amount:Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
Enforcement Responsible Sub-Organization: Not reported SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
SEP Expenditure Amount: Not reported	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Not reported Enforcement Responsible Person:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Actorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Disposition Status Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported SEP Expenditure Amount:	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported
	Agency Which Determined Violation: Violation Short Description: Date Violation was Determined: Actual Return to Compliance Date: Return to Compliance Qualifier: Violation Responsible Agency: Scheduled Compliance Date: Enforcement Identifier: Date of Enforcement Action: Enforcement Responsible Agency: Enforcement Responsible Agency: Enforcement Docket Number: Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Responsible Person: Enforcement Responsible Sub-Organization: SEP Sequence Number: Not reported	State Generators - General 19950222 20000222 Not Resolved State Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)	10002
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	20080115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140312
Scheduled Compliance Date:	20140313
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported
Former Citation.	Not reported
Evaluation Date:	20140218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140312
Scheduled Compliance Date:	20140313
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19950222
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000222

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

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

ENVIROSTOR:

LINVIKUS	JUK.		
Name: Addres		1630	EAR TECHNOLOGY CORP. MCCARTHY BOULEVARD
	ate,Zip:		PITAS, CA 95035
Facility			02682
Status:		Inac	tive - Needs Evaluation
Status	Date:	Not	reported
Site Co	ode:	Not	reported
Site Ty	/pe:	Tier	ed Permit
Site Ty	pe Detailed:	Tier	ed Permit
Acres:		Not	reported
NPL:		NO	
Regula	atory Agencies:	NON	NE SPECIFIED
	gency:	NON	NE SPECIFIED
	m Manager:	Not	reported
Superv			reported
Divisio	n Branch:	Clea	anup Berkeley
Assem	blv:	25	
Senate		10	
	l Program:	Not	reported
•	ted Use:	NO	
	gmt Req:		NE SPECIFIED
Fundin			reported
Latitud	•		0652
Longitu			.9170
APN:			NE SPECIFIED
Past U	so.		
	ial COC:		
	ned COC:		
Alias N	ial Description:	NOF	CAD980694590
Alias T			EPA Identification Number
Alias N			110000484146
Alias T	••		EPA (FRS #)
Alias N			71002682
Alias T	ype:		Envirostor ID Number
Complete	d Info:		
•	eted Area Name:		Not reported
	eted Sub Area Nar	me:	Not reported
	eted Document Ty		Not reported
	eted Date:	p0.	Not reported
Comm			Not reported
Comm	crito.		Not reported
Future	Area Name:		Not reported
Future	Sub Area Name:		Not reported
	Document Type:		Not reported
	Due Date:		Not reported
	ule Area Name:		Not reported
	ule Sub Area Nam	e.	Not reported
Concu		.	

Not reported

Database(s)

EDR ID Number EPA ID Number

Schedule Document Ty	
Schedule Due Date:	Not reported
Schedule Revised Date	: Not reported
SWEEPS UST:	
Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City:	MILPITAS
Status:	Not reported
Comp Number:	14511
Number:	Not reported
Board Of Equalization:	Not reported
	•
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-014511-000001
Tank Status:	Not reported
Capacity:	1600
Active Date:	Not reported
Tank Use:	UNKNOWN
	WASTE
STG:	
Content:	Not reported
Number Of Tanks:	3
Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City:	MILPITAS
Status:	Not reported
Comp Number:	14511
Number:	Not reported
Board Of Equalization:	
	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-014511-000002
Tank Status:	Not reported
Capacity:	1600
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported
Name:	LINEAR TECHNOLOGY CORP
Address:	1630 MCCARTHY BLVD
City:	MILPITAS
Status:	Not reported
Comp Number:	14511
Number:	
	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-011-014511-000003

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

	,	
Tank Status:	Not reporte	d
Capacity:	1600	
Active Date:	Not reporte	d
Tank Use:	UNKNOWN	1
STG:	WASTE	
Content:	Not reporte	d
Number Of Tanks:	Not reporte	
HIST UST:		
Name:		LINEAR TECHNOLOGY CORP
Address:		1630 MCCARTHY BLVD
City,State,Zip:		MILPITAS, CA 95035
File Number:		0002d209
URL:		https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d209.pdf
Region:		STATE
Facility ID:		00000014511
Facility Type:		Other
Other Type:		ELECTRONICS
Contact Name:		Not reported
Telephone:		4089420810
Owner Name:		CPS CO.
Owner Address:		1153 BRODEAUX DRIVE, STE #101
Owner City,St,Zip:		SUNNYVALE, CA 94086
Total Tanks:		0003
Toole Num		001
Tank Num: Container Num:		001 N1,N2,N3
Year Installed:		1982
Tank Capacity:		00001600
Tank Used for:		WASTE
Type of Fuel:		Not reported
Container Construction	Thickness:	3/4
Leak Detection:		Visual
Tank Num:		002
Container Num:		S-1
Year Installed:		1982
Tank Capacity:		00001600
Tank Used for:		WASTE
Type of Fuel:		Not reported
Container Construction	Thickness:	1/2
Leak Detection:		Visual
Tank Num:		003
Container Num:		HF1
Year Installed:		1982
Tank Capacity:		00001600
Tank Used for:		WASTE
Type of Fuel:		Not reported
Container Construction	Thickness:	5/8
Leak Detection:		Visual
Click here for Geo Tracl	ker PDF:	

CA FID UST: Facility ID: 43000222

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	UTNKA 00014511 Not reported 4089420810 Not reported 1630 MCCARTHY BLV Not reported MILPITAS 95035 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	D
Consolidated Emiss Total Organic Hydro Reactive Organic Ga Carbon Monoxide E NOX - Oxides of Nit SOX - Oxides of Sul Particulate Matter To	acarbon Gases Tons/Yr: ases Tons/Yr: missions Tons/Yr: rogen Tons/Yr: lphur Tons/Yr:	LINEAR TECHNOLOGY 1630 MCCARTHY BLVD MILPITAS, CA 95035 1987 43 SF 830 BA 3674 BAY AREA AQMD Not reported Not reported 15 6 0 0 0 0 0
Consolidated Emiss Total Organic Hydro Reactive Organic Ga Carbon Monoxide E NOX - Oxides of Nit SOX - Oxides of Sul Particulate Matter To	carbon Gases Tons/Yr: ases Tons/Yr: missions Tons/Yr: rogen Tons/Yr: lphur Tons/Yr:	LINEAR TECHNOLOGY 1630 MCCARTHY BLVD MILPITAS, CA 95035 1990 43 SF 830 BA 3674 BAY AREA AQMD Not reported Not reported 7 3 0 0 0 0 0 0 0 0 0 0

EDR ID Number Database(s) EPA ID Number

ANALOG DEVICES, INC (Continued) 1000200172 Name: LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD Address: MILPITAS, CA 95035 City,State,Zip: Year: 1995 County Code: 43 Air Basin: SF Facility ID: 830 Air District Name: ΒA 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: 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: LINEAR TECHNOLOGY CORPORATION Address: 1630 MCCARTHY BLVD City,State,Zip: MILPITAS, CA 95035 Year: 1996 County Code: 43 Air Basin: SF Facility ID: 830 Air District Name: ΒA 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: 11 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 LINEAR TECHNOLOGY CORPORATION Name: 1630 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 Year: 1997 County Code: 43 Air Basin: SF Facility ID: 830 Air District Name: ΒA SIC Code: 3674 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

EDR ID Number Database(s) EPA ID Number

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	/r:0
Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	-
Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	830
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/Y	-
Name:	LINEAR TECHNOLOGY CORPORATION
Address:	1630 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	830
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	
	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	5
	3

Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ANALOG DEVICES, INC (Continued)			1000200172
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0		
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip:	MILPITAS, CA 95035		
	Year:	2001		
	County Code:	43		
	Air Basin:	SF		
	Facility ID:	830		
	Air District Name:	BA		
	SIC Code:	3674		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	9		
	Reactive Organic Gases Tons/Yr:	6		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	′r:0		
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip:	MILPITAS, CA 95035		
	Year:	2002		
	County Code:	43		
	Air Basin:	SF		
	Facility ID:	830		
	Air District Name:	BA		
	SIC Code:	3577		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	9		
	Reactive Organic Gases Tons/Yr:	6		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0 ′r:0		
	Nome			
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip: Year:	MILPITAS, CA 95035 2003		
	County Code:	43		
	Air Basin:	43 SF		
	Facility ID:	830		
	Air District Name:	BA		
	SIC Code:	3577		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		

Map ID Direction

Distance

EDR ID Number

Map ID Direction	M	AP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ANALOG DEVICES, INC (Continued)			1000200172
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	0 0		
	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/Y	r:0		
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip:	MILPITAS, CA 95035		
	Year:	2008		
	County Code:	43 SF		
	Air Basin: Facility ID:	SF 18565		
	Air District Name:	BA		
	SIC Code:	5065		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule:	Not reported .003		
	Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	.0025101		
	Carbon Monoxide Emissions Tons/Yr:	.022		
	NOX - Oxides of Nitrogen Tons/Yr:	.018		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	.001		
	Part. Matter 10 Micrometers and Smllr Tons/Y	r:.000976		
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip:	MILPITAS, CA 95035		
	Year:	2009		
	County Code: Air Basin:	43 SF		
	Facility ID:	830		
	Air District Name:	BA		
	SIC Code:	3577		
	Air District Name:	BAY AREA AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported 0.027		
	Reactive Organic Gases Tons/Yr:	0.0024678		
	Carbon Monoxide Emissions Tons/Yr:	0.001		
	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/Y	0 /r:0		
		1.0		
	Name:	LINEAR TECHNOLOGY CORPORATION		
	Address:	1630 MCCARTHY BLVD		
	City,State,Zip: Year:	MILPITAS, CA 95035 2009		
	Year: County Code:	43		
	Air Basin:	SF		
	Facility ID:	18565		
	Air District Name:	BA		

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)	
SIC Code: 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	5065 BAY AREA AQMD Not reported 3.00000000000001E-3 2.5100999999999995-3 2.199999999999995-2 1.799999999999995-2 0 0.001 r:9.759999999999998E-4
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD MILPITAS, CA 95035 2010 43 SF 830 BA 3577 BAY AREA AQMD Not reported Not reported Not reported 0.027 0.0024678 0.001 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD MILPITAS, CA 95035 2010 43 SF 18565 BA 5065 BAY AREA AQMD Not reported Not reported 4.0000000000001E-3 0.0033468 3.30000000000002E-2 0.027 0 0.00204918032786885 r:0.002
Name: Address: City,State,Zip: Year:	LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD MILPITAS, CA 95035 2011

43

County Code:

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Air Basin: SF Facility ID: 830 Air District Name: ΒA SIC Code: 3577 Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.045 Reactive Organic Gases Tons/Yr: 0.0070942 Carbon Monoxide Emissions Tons/Yr: 0.035 0.027 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 LINEAR TECHNOLOGY CORPORATION Name: 1630 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 95035 Year: 2011 County Code: 43 Air Basin: SF Facility ID: 18565 Air District Name: ΒA SIC Code: 5065 BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.004 Reactive Organic Gases Tons/Yr: 0.0033468 Carbon Monoxide Emissions Tons/Yr: 0.033 NOX - Oxides of Nitrogen Tons/Yr: 0.027 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 HAZNET: Name: ANALOG DEVICES INC. Address: 1630 MCCARTHY BLVD Address 2: Not reported MILPITAS, CA 950350000 City,State,Zip: Contact: JANET BURGGRAF Telephone: 4086397463 Mailing Name: Not reported Mailing Address: 1630 MCCARTHY BLVD. Year: 2021 CAD980694590 Gepaid: TSD EPA ID: CAD044429835 CA Waste Code: 214 - Unspecified solvent mixture **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.0108 2021 Year: Gepaid: CAD980694590 TSD EPA ID: CAD044429835 CA Waste Code: 791 - Liquids with pH <= 2

EDR ID Number Database(s) EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:

Tons:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Year: Gepaid: TSD EPA ID: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0417

2021 CAD980694590 UTD981552177 792 - Liquids with pH <= 2 with metals H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.03336

2021 CAD980694590 UTD981552177 726 - Liquids with nickel >= 134 Mg./L H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.03336

2021 CAD980694590 NED981723513 352 - Other organic solids H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.1465

2021 CAD980694590 NED981723513 181 - Other inorganic solid waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.041

2020 CAD980694590 UTD981552177 331 - Off-specification, aged or surplus organics H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0335

2020 CAD980694590 CAD044429835 791 - Liquids with pH <= 2 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.10172

2020 CAD980694590 NED981723513 181 - Other inorganic solid waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.0575

2020 CAD980694590 UTD981552177

EDR ID Number Database(s) EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

CA Waste Code: Disposal Method: Tons:

Additional Info:

792 - Liquids with pH <= 2 with metals H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.06502

<u>Click this hyperlink</u> while viewing on your computer to access 10 additional CA HAZNET: record(s) in the EDR Site Report.

CAD980694590

2021

Year:
Gen EPA ID:
Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:
Meth Code:
Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:
Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt PA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2:

9/10/2020 11/17/2020 10/8/2020 015536068FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD044429835 Clean Harbors Wilmington LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 792 - Not reported D002,D008,D010 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02085 5 G Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date:

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

9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 214 - Unspecified solvent mixture D001,F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250

EDR ID Number Database(s) EPA ID Number

ANALOG DEVICES, INC (Continued)

Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code:

1000200172 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids D001,D008,F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.05 100 Ρ Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 726,792 - Not reported D002,D007,D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 4/20/2020 8/25/2020 5/11/2020 014782250FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD044429835 Clean Harbors Wilmington LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics D008

EDR ID Number EPA ID Number

1000200172

Database(s)

ANALOG DEVICES, INC (Continued)

Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.035 70 Р Not reported Not reported Not reported Not reported Not reported 4/20/2020 8/25/2020 5/11/2020 014782250FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD044429835 Clean Harbors Wilmington LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.035 70 Ρ Not reported Not reported Not reported Not reported Not reported 4/20/2020 5/18/2020 4/28/2020 014782249FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD059494310 Clean Harbors San Jose LLC Not reported Not reported 214 - Unspecified solvent mixture D001.F003 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.035 70 Ρ Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date:

Not reported Not reported 4/20/2020 5/27/2020 5/7/2020 014782247FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 726,792 - Not reported D002,D007,D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.04 80 Ρ Not reported Not reported Not reported Not reported Not reported 2020 CAD980694590 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 792 - Not reported D002,D008,D010 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 9/10/2020

Database(s) EPA

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name:

TSDF EPA ID:

11/17/2020 10/8/2020 015536068FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD044429835 Clean Harbors Wilmington LLC Not reported Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals D002 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 181 - Other inorganic solid waste Organics Not reported H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Р Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513

EDR ID Number Database(s)

EPA ID Number

ANALOG DEVICES, INC (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit:

1000200172 Clean Harbors Environmental Services, Inc. Not reported Not reported 214 - Unspecified solvent mixture D001.F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.005 10 Ρ Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 726,792 - Not reported D002,D007,D008 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.02085 5 G Not reported Not reported Not reported Not reported Not reported 9/10/2020 11/17/2020 9/25/2020 015536067FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids D001,D008,F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.05 100 Ρ

Not reported

4/20/2020

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: **TSDF Alt Name:** Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

Shipment Date:

Not reported Not reported Not reported Not reported 4/20/2020 8/25/2020 5/11/2020 014782250FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD044429835 Clean Harbors Wilmington LLC Not reported Not reported 141 - Off-specification, aged, or surplus inorganics D008 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.035 70 Р Not reported Not reported Not reported Not reported Not reported 4/20/2020 5/18/2020 4/28/2020 014782249FLE MAD039322250 Clean Harbors Environmental Services, Inc. MAD039322250 Clean Harbors Environmental Services, Inc. CAD059494310 Clean Harbors San Jose LLC Not reported Not reported 214 - Unspecified solvent mixture D001,F003 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.035 70 Ρ Not reported Not reported Not reported Not reported Not reported

Not reported

Database(s) EP

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Detail Two: Year: EM Manifest ID: Shipment Date:

Receipt Date:

Name:

Address:

Address 2:

Manifest Number:

Generator EPA ID:

5/21/2020 5/1/2020 014782248FLE MAD039322250 Clean Harbors Environmental Services, Inc. CAR000187922 Rust and Sons Trucking Inc NED981723513 Clean Harbors Environmental Services, Inc. Not reported Not reported 352 - Other organic solids D001,D008,F003 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.15 300 Ρ Not reported Not reported Not reported Not reported Not reported 4/20/2020 5/27/2020 5/7/2020 014782247FLE MAD039322250 Clean Harbors Environmental Services, Inc. MOD095038998 Tri State Motor Transit UTD981552177 Clean Harbors Aragonite LLC Not reported Not reported 792 - Not reported D002,D008,D010 H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.04 80 Ρ Not reported Not reported Not reported Not reported Not reported 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b 9/10/2020 9/25/2020 015536067FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

City: MILPITAS Zip: 95035 Telephone: 800-483-3718 Contact: Janet Burggraf Contact Telephone: 408-432-1900 Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000187922 Transporter 2 Emergency Number: Not reported TSDF EPA ID: NED981723513 **TSDF** Name: Clean Harbors Environmental Services, Inc. TSDF Address 1: 2247 South Highway 71 TSDF Address 2: Not reported TSDF City: Kimball TSDF Zip: 69145 **TSDF** Telephone: 800-483-3718 Federal: Year: 2020 EM Manifest ID: ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b Generator EPA ID: CAD980694590 Shipment Date: 2020-09-10 015536067FLE Manifest Number: Line Number: 1 H040 Method Code: 0.00500 Quantity Tons: Quantity Waste: 10.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: Metal drums, barrels, kegs Quantity Type: Pounds Federal Code: D001 2020 Year: EM Manifest ID: ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b Generator EPA ID: CAD980694590 Shipment Date: 2020-09-10 Manifest Number: 015536067FLE Line Number: 1 H040 Method Code: 0.00500 Quantity Tons: Quantity Waste: 10.000000 Quantity Unit: Ρ Number of Containers: Type of Container: Metal drums, barrels, kegs Quantity Type: Pounds Federal Code: F003 2020 Year: EM Manifest ID: ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b Generator EPA ID: CAD980694590 Shipment Date: 2020-09-10 Manifest Number: 015536067FLE Line Number: 2 Method Code: H040 Quantity Tons: 0.05000 Quantity Waste: 100.000000 Quantity Unit: Ρ

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Line Number:

Method Code:

2 Metal drums, barrels, kegs Pounds D001 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 2 H040 0.05000 100.000000 Р 2 Metal drums, barrels, kegs Pounds D008 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 2 H040 0.05000 100.000000 Р 2 Metal drums, barrels, kegs Pounds F003 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 4 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D002 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 4 H040

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Quantity Tons:

Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type:

Year: EM Manifest ID: Generator EPA ID: Shipment Date:

Federal Code:

0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D008 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 4 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D010 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 5 H040 0.02085 5.000000 G Fiberboard or plastic drums, barrels, kegs Gallons D002 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 5 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D007 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590

2020-09-10

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: 015536067FLE 5 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D008

2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 1 H040 0.00500 10.000000 Ρ Metal drums, barrels, kegs Pounds 214 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 2 H040 0.05000 100.000000 Р 2 Metal drums, barrels, kegs Pounds 352 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 3 H040 0.00500 10.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds

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Database(s) E

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons:

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 4 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 792 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 5 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 726 2020 ae2a1d1d-e0e9-49ad-9e5e-6344d03bff3b CAD980694590 2020-09-10 015536067FLE 5 H040 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 792 2020 3c402f54-83d3-4bb5-91b5-e4ad83fcaea0

3c402f54-83d3-4bb5-91b5-e4ad83fcae 9/10/2020 10/8/2020 015536068FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year. EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address:

Address 2:

800-483-3718 Janet Burggraf 408-432-1900 MAD039322250 Not reported MAD039322250 Not reported CAD044429835 Clean Harbors Wilmington LLC 1737 East Denni Street Not reported Wilmington 90744 800-483-3718

2020 3c402f54-83d3-4bb5-91b5-e4ad83fcaea0 CAD980694590 2020-09-10 015536068FLE 1 H141 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D002

2020 3c402f54-83d3-4bb5-91b5-e4ad83fcaea0 CAD980694590 2020-09-10 015536068FLE 1 H141 0.02085 5.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 791

2020 15afa039-716f-4005-a202-d9dd7e71b1b4 4/20/2020 5/11/2020 014782250FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: **TSDF** Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 1 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: 1 Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 2 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: 0.03500

MILPITAS 95035 800-483-3718 Janet Burggraf 408-432-1900 MAD039322250 Not reported MAD039322250 Not reported CAD044429835 Clean Harbors Wilmington LLC 1737 East Denni Street Not reported Wilmington 90744 800-483-3718 2020 15afa039-716f-4005-a202-d9dd7e71b1b4 CAD980694590 2020-04-20 014782250FLE H141 0.03500 70.000000 Fiberboard or plastic drums, barrels, kegs Pounds D002 2020 15afa039-716f-4005-a202-d9dd7e71b1b4 CAD980694590 2020-04-20 014782250FLE H141 0.03500 70.000000 Metal drums, barrels, kegs Pounds D008 2020 15afa039-716f-4005-a202-d9dd7e71b1b4 CAD980694590 2020-04-20 014782250FLE H141

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code:

Quantity Tons:

70.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 791 2020 15afa039-716f-4005-a202-d9dd7e71b1b4 CAD980694590 2020-04-20 014782250FLE 2 H141 0.03500 70.000000 Ρ 1 Metal drums, barrels, kegs Pounds 141 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d 4/20/2020 5/7/2020 014782247FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035 800-483-3718 Janet Burggraf 408-432-1900 MAD039322250 Not reported MOD095038998 Not reported UTD981552177 Clean Harbors Aragonite LLC 11600 North Aptus Road Not reported Grantsville 84029 800-483-3718 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 2 H040

0.04000

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: 80.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D002 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 2 H040 0.04000 80.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 2 H040 0.04000 80.000000 Р Fiberboard or plastic drums, barrels, kegs Pounds D010 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 3 H040 0.04000 80.000000 Ρ Fiberboard or plastic drums, barrels, kegs Pounds D002 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d

ff52c9a2-f313-4e30-8bc4-ea94d0fd738 CAD980694590 2020-04-20 014782247FLE

3

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID:

Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year:

H040 0.04000 80.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D007 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 3 H040 0.04000 80.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds D008

2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 1 H040 0.02500 50.000000 Ρ 1 Fiberboard or plastic drums, barrels, kegs Pounds 181 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE 2 H040 0.04000 80.000000 Ρ Fiberboard or plastic drums, barrels, kegs

792 2020

Pounds

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Database(s)

EDR ID Number **EPA ID Number**

1000200172

ANALOG DEVICES, INC (Continued)

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 3 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: 1 Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 3 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: 1 Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: Federal: 2020 Year:

ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE H040 0.04000 80.000000 Fiberboard or plastic drums, barrels, kegs Pounds 726 2020 ff52c9a2-f313-4e30-8bc4-ea94d0fd735d CAD980694590 2020-04-20 014782247FLE H040 0.04000 80.000000 Fiberboard or plastic drums, barrels, kegs Pounds 792 2020 d23c0f6c-689f-4023-8382-c94c62db36e9 4/20/2020 4/28/2020 014782249FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035 800-483-3718 Janet Burggraf 408-432-1900 MAD039322250 Not reported MAD039322250 Not reported CAD059494310 Clean Harbors San Jose LLC 1021 Berryessa Road Not reported San Jose 95133 800-483-3718

Database(s) EPA

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: d23c0f6c-689f-4023-8382-c94c62db36e9 CAD980694590 2020-04-20 014782249FLE 1 H141 0.03500 70.000000 Ρ 1 Metal drums, barrels, kegs Pounds D001 2020 d23c0f6c-689f-4023-8382-c94c62db36e9 CAD980694590 2020-04-20 014782249FLE 1 H141 0.03500 70.000000 Ρ 1 Metal drums, barrels, kegs Pounds F003 2020 d23c0f6c-689f-4023-8382-c94c62db36e9 CAD980694590 2020-04-20 014782249FLE 1 H141 0.03500 70.000000 Ρ 1 Metal drums, barrels, kegs Pounds 214 2020 85d1c301-4b00-4582-9457-eefc8354230a 4/20/2020 5/1/2020 014782248FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD

Not reported

MILPITAS 95035

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year. EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 1 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Р Number of Containers: 3 Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 1 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: 3 Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: 1 Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Ρ Number of Containers: 3 Type of Container:

800-483-3718 Janet Burggraf 408-432-1900 MAD039322250 Not reported CAR000187922 Not reported NED981723513 Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Not reported Kimball 69145 800-483-3718 2020 85d1c301-4b00-4582-9457-eefc8354230a CAD980694590 2020-04-20 014782248FLE H040 0.15000 300.000000 Metal drums, barrels, kegs Pounds D001 2020 85d1c301-4b00-4582-9457-eefc8354230a CAD980694590 2020-04-20 014782248FLE H040 0.15000 300.000000 Metal drums, barrels, kegs Pounds D008 2020 85d1c301-4b00-4582-9457-eefc8354230a CAD980694590 2020-04-20 014782248FLE H040 0.15000 300.000000 Metal drums, barrels, kegs

Pounds F003 Database(s) EP/

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: TSDF Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste:

Quantity Unit:

2020 85d1c301-4b00-4582-9457-eefc8354230a CAD980694590 2020-04-20 014782248FLE 1 H040 0.15000 300.000000 Ρ 3 Metal drums, barrels, kegs Pounds 352 2020 1025776 1/14/2020 2/3/2020 014587657FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035 800-483-3718 Janet Burggraf 408-639-7463 MAD039322250 Not reported MAD039322250 Not reported CAD044429835 Clean Harbors Wilmington LLC 1737 East Denni Street Not reported Wilmington 90744 800-483-3718 2020 1025776 CAD980694590 2020-01-14 014587657FLE H141 0.03336 8.000000

G

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Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Number of Containers: Type of Container: Quantity Type: Federal Code: State: Year: EM Manifest ID:

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: **TSDF** Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number:

Method Code:

Quantity Tons:

Fiberboard or plastic drums, barrels, kegs Gallons D002 2020 1025776 CAD980694590 2020-01-14 014587657FLE 1 H141 0.03336 8.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 791 2020 991396 1/13/2020 1/20/2020 014587654FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035 800-483-3718 Janet Burggraf 408-639-7463 MAD039322250 Not reported MOD095038998 Not reported UTD981552177 Clean Harbors Aragonite LLC PO Box 1339 Not reported Grantsville 84029 800-483-3718

2020 991396 CAD980694590 2020-01-13 014587654FLE 1 H040 0.01251

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers:

Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number:

Type of Container:

Quantity Type:

3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D002 2020 991396 CAD980694590 2020-01-13 014587654FLE 1 H040 0.01251 3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D008 2020 991396 CAD980694590 2020-01-13 014587654FLE 1 H040 0.01251 3.000000 G Fiberboard or plastic drums, barrels, kegs Gallons D010 2020 991396 CAD980694590 2020-01-13 014587654FLE 2 H040 0.01251 3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons D002 2020 991396 CAD980694590 2020-01-13 014587654FLE

Database(s)

EDR ID Number **EPA ID Number**

ANALOG DEVICES, INC (Continued)

Year:

State:

Year:

Year:

Year:

Line Number: 2 H040 Method Code: Quantity Tons: 0.01251 Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Gallons Federal Code: D007 2020 EM Manifest ID: 991396 CAD980694590 Generator EPA ID: Shipment Date: 2020-01-13 Manifest Number: 014587654FLE Line Number: 2 Method Code: H040 0.01251 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Gallons Federal Code: D008 2020 EM Manifest ID: 991396 Generator EPA ID: CAD980694590 Shipment Date: 2020-01-13 Manifest Number: 014587654FLE Line Number: 1 Method Code: H040 Quantity Tons: 0.01251 Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Gallons State Code: 792 2020 EM Manifest ID: 991396 CAD980694590 Generator EPA ID: Shipment Date: 2020-01-13 014587654FLE Manifest Number: Line Number: 2 H040 Method Code: 0.01251 Quantity Tons: 3.000000 Quantity Waste: Quantity Unit: G Number of Containers: Type of Container: Fiberboard or plastic drums, barrels, kegs Quantity Type: Gallons State Code: 726 2020

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

EM Manifest ID:

Shipment Date:

Generator EPA ID:

Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code: Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID: Transporter 2 Emergency Number: TSDF EPA ID: TSDF Name: TSDF Address 1: TSDF Address 2: TSDF City: TSDF Zip: **TSDF** Telephone: Federal: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

Year:

991396 CAD980694590 2020-01-13 014587654FLE 2 H040 0.01251 3.000000 G 1 Fiberboard or plastic drums, barrels, kegs Gallons 792 2020 994037 1/13/2020 1/20/2020 014587655FLE CAD980694590 ANALOG DEVICES INC 1630 MCCARTHY BLVD Not reported MILPITAS 95035 800-483-3718 Janet Burggraf 408-639-7463 MAD039322250 Not reported CAR000187922 Not reported NED981723513 Clean Harbors Environmental Services, Inc. 2247 South Highway 71 Not reported Kimball 69145 800-483-3718 2020 994037 CAD980694590 2020-01-13 014587655FLE 1 H040 0.02500 50.000000 Ρ 2 Metal drums, barrels, kegs Pounds D001 2020

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code: Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: 994037 CAD980694590 2020-01-13 014587655FLE 1 H040 0.02500 50.000000 Ρ 2 Metal drums, barrels, kegs Pounds D008 2020 994037 CAD980694590 2020-01-13 014587655FLE 1 H040 0.02500 50.000000 Ρ 2 Metal drums, barrels, kegs Pounds F003 2020 994037 CAD980694590 2020-01-13 014587655FLE 1 H040 0.02500 50.000000 Ρ 2 Metal drums, barrels, kegs Pounds 352 2020 994037 CAD980694590 2020-01-13 014587655FLE 2 H040 0.01500 30.000000 Ρ 1

Fiberboard or plastic drums, barrels, kegs

Database(s) EPA

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Quantity Type: Pounds State Code: 181 2020 Year: EM Manifest ID: 997356 Shipment Date: 1/13/2020 Receipt Date: 1/20/2020 Manifest Number: 014587656FLE Generator EPA ID: CAD980694590 Name: ANALOG DEVICES INC Address: 1630 MCCARTHY BLVD Address 2: Not reported City: MILPITAS Zip: 95035 Telephone: 800-483-3718 Contact: Janet Burggraf Contact Telephone: 408-639-7463 Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD059494310 **TSDF** Name: Clean Harbors San Jose LLC TSDF Address 1: 1021 Berryessa Road TSDF Address 2: Not reported TSDF City: San Jose TSDF Zip: 95133 **TSDF** Telephone: 800-483-3718 Federal: Year: 2020 EM Manifest ID: 997356 CAD980694590 Generator EPA ID: Shipment Date: 2020-01-13 Manifest Number: 014587656FLE Line Number: 1 Method Code: H141 Quantity Tons: 0.01080 3.000000 Quantity Waste: Quantity Unit: G Number of Containers: 1 Type of Container: Metal drums, barrels, kegs Quantity Type: Gallons Federal Code: D001 2020 Year: EM Manifest ID: 997356 Generator EPA ID: CAD980694590 Shipment Date: 2020-01-13 014587656FLE Manifest Number: Line Number: 1 Method Code: H141 0.01080 Quantity Tons: Quantity Waste: 3.000000 Quantity Unit: G Number of Containers: 1 Type of Container: Metal drums, barrels, kegs

Gallons F003

2020

997356

Database(s)

EDR ID Number **EPA ID Number**

ANALOG DEVICES, INC (Continued)

Quantity Type: Federal Code:

State:

Year: EM Manifest ID: Generator EPA ID: Shipment Date: Manifest Number: Line Number: Method Code: Quantity Tons: Quantity Waste: Quantity Unit: Number of Containers: Type of Container: Quantity Type: State Code:

NPDES:

Name: Address: City,State,Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Industrial Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: Discharge City: **Discharge State:** Discharge Zip: Status: 10/03/2019 Status Date: **Operator Name:** Operator Address: Operator City: Milpitas Operator State: California Operator Zip: 95035 NPDES as of 03/2018: NPDES Number: Status: Active Agency Number: 0 Region: 2

Regulatory Measure ID:

CAD980694590 2020-01-13 014587656FLE 1 H141 0.01080 3.000000 G 1 Metal drums, barrels, kegs Gallons 214

LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD MILPITAS, CA 95035 Not reported 2 43NEC000657 Not reported Terminated Linear Tech Corp 1630 Mccarthy Blvd CAS000001

458505

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: Operator Name: Operator Address: **Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind:

97-03-DWQ Enrollee Not reported 2 43NEC000657 Industrial Not reported 09/17/2015 Not reported Not reported Linear Tech Corp 1630 Mccarthy Blvd Milpitas California 95035 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

ANALOG DEVICES, INC (Continued)

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: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** 458505 Order Number: Regulatory Measure Type: Industrial Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name:** Discharge Address: Discharge City: **Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Active Status Date: Place Size: 17.5 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: 2523 Contact Email: **Operator Name:** Operator Address: **Operator City:** Milpitas **Operator State:** Operator Zip: 95035 **Operator Contact: Operator Contact Title: Operator Contact Phone:** 2523 **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address:**

Not reported 2 43NEC000657 Not reported 07/20/2015 09/17/2015 04/12/2017 Janet Burggraf EHS Manager 408-432-1900 jburggraf@linear.com Linear Tech Corp 1630 Mccarthy Blvd California Janet Burggraf Corp EHS Manager 408-432-1900 jburggraf@linear.com **Private Business** Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Developer City: Developer State: Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: Name: Address: City.State.Zip: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:**

Discharge Name:

Discharge City:

Discharge Zip:

Status:

Discharge State:

Not reported California Not reported Not reported Not reported Not reported 408-432-1900 2333 Not reported Alex McCann **Chief Operating Officer** 10-JAN-17 3674-Semiconductors and Related Devices Not reported Not reported

LINEAR TECHNOLOGY CORP

1630 MCCARTHY BLVD MILPITAS, CA 95035 Not reported 2 43NEC002284 Industrial Not reported Terminated

Database(s)

EDR ID Number **EPA ID Number**

ANALOG DEVICES, INC (Continued)

Status Date: 01/10/2017 **Operator Name:** Linear Tech Corp 1630 Mccarthy Blvd **Operator Address:** Operator City: Milpitas **Operator State:** California 95035 Operator Zip: NPDES as of 03/2018: NPDES Number: CAS000001 Status: Terminated Agency Number: 0 Region: 2 Regulatory Measure ID: 458502 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC002284 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/19/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 01/10/2017 **Discharge Name:** Linear Tech Corp **Discharge Address:** 1630 Mccarthy Blvd **Discharge City:** Milpitas Discharge State: California Discharge Zip: 95035 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported **Operator City:** 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

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 2 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:**

Not reported 458502 Not reported Industrial Not reported 2 43NEC002284 Not reported Not reported Not reported Not reported 01/10/2017 Not reported Not reported Not reported Not reported Not reported 06/27/2016 07/19/2016 Terminated 01/10/2017 17.5 Acres Janet Burggraf Corp. EHS Manager 408-432-1900 2523 jburggraf@linear.com Linear Tech Corp

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

Operator Address: Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title:** Operator Contact Phone: **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status:

1630 Mccarthy Blvd Milpitas California 95035 Janet Burggraf Corp. EHS Manager 408-432-1900 2523 jburggraf@linear.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 408-432-1900 2333 Not reported Alex McCann **Chief Operating Officer** 27-JUN-16 3674-Semiconductors and Related Devices Not reported Not reported

LINEAR TECH CORP 1630 MCCARTHY BLVD MILPITAS, CA 95035 Linear Tech Corp 1630 Mccarthy Blvd, Milpitas, CA 95035 Industrial - Semiconductors and Related Devices 3674 2 INDSTW Terminated

Database(s)

EDR ID Number EPA ID Number

1000200172

ANALOG DEVICES, INC (Continued)

Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number:

WDID:

Storm water industrial 2014-0057-DWQ 2 431006792 CAS000001 Not reported 05/07/1992 10/22/2013 Not reported Not reported Not reported Not reported Not reported 0 0 37.40552 -121.91755 LINEAR TECHNOLOGY CORPORATION 1630 MCCARTHY BLVD MILPITAS, CA 95035 Linear Tech Corp 1630 Mccarthy Blvd, Milpitas, CA 95035 Industrial - Semiconductors and Related Devices 3674 2 INDSTW Terminated Storm water industrial 2014-0057-DWQ 2 43NEC000657 CAS000001 Not reported 09/17/2015 10/03/2019 Not reported Not reported Not reported Not reported Not reported 0 0 37.406478 -121.917023 LINEAR TECHNOLOGY CORP 1630 MCCARTHY BLVD MILPITAS, CA 95035 Linear Tech Corp 1630 Mccarthy Blvd, Milpitas, CA 95035 Industrial - Semiconductors and Related Devices 3674 INDSTW Terminated Storm water industrial 2014-0057-DWQ 2 43NEC002284

Database(s)

EDR ID Number EPA ID Number

ANALOG DEVICES, INC (Continued)

NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude: NAICS: EPA ID: Create Date: NAICS Code: NAICS Description:

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: CAS000001 Not reported 07/19/2016 01/10/2017 Not reported Not reported Not reported Not reported 0 0 37.406478 -121.917023

> ANALOG DEVICES INC. 1630 MCCARTHY BLVD Not reported MILPITAS, CA 95035 CAD980694590 Not reported 04/22/1983 Not reported Not reported 1630 MCCARTHY BLVD. Not reported MILPITAS, CA 950350000 ANALOG DEVICES INC ONE ANALOG WAY Not reported WILMINGTON, MA 18770000 JANET BURGGRAF 1630 MCCARTHY BLVD. Not reported MILPITAS, CA 95035 Active PERMANENT FEDERAL 37.405398 -121.917383

CAD980694590 2002-03-14 16:36:26.000 334413 Semiconductor and Related Device Manufacturing 1983-04-22 00:00:00 Not reported ANALOG DEVICES INC. 1630 MCCARTHY BLVD Not reported MILPITAS Not reported CA 950350000

Database(s)

P82 SW 1/2-1	K & S INTERCONNECT, INC. 30 W. MONTAGUE EXPRESS SAN JOSE, CA 95134	CA ENVIROSTOR	S105725353 N/A	
0.653 mi. 3448 ft.	Site 1 of 2 in cluster P			
0.653 mi.	Site 1 of 2 in cluster P ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:			
	Schedule Sub Area Name Schedule Document Type Schedule Due Date:	•		
	Schedule Revised Date:	Not reported		

Database(s)

P83 SW 1/2-1 0.653 mi.	CERPROBE CORP. 30 W. MONTAGUE EXPRWY SAN JOSE, CA 95134		CA ENVIROSTOR	S110493722 N/A
3448 ft.	Site 2 of 2 in cluster P			
SW 1/2-1	30 W. MONTAGUE EXPRWY	•	CA ENVIROSTOR	
	Future Due Date:	Not reported		
	Schedule Area Name:	Not reported		
	Schedule Sub Area Nam			
	Schedule Document Typ	e: Not reported		
	Schedule Due Date:	Not reported		
	Schedule Revised Date:	Not reported		

Database(s)

84 SSE 1/2-1 0.655 mi. 3456 ft.	PRIAM CORPORATION 350 E PLUMERIA SAN JOSE, CA 95134	RCRA-SQG 1000149432 CA ENVIROSTOR CAD982417156 FINDS ECHO CA EMI
Relative:	RCRA Listings:	
Higher	Date Form Received by Agency:	19960901
Actual:	Handler Name:	Priam Corporation
27 ft.	Handler Address:	350 E PLUMERIA
	Handler City,State,Zip:	SAN JOSE, CA 95134
	EPA ID: Contact Name:	CAD982417156 Not reported
	Contact Address:	Not reported Not reported
	Contact City,State,Zip:	Not reported
	Contact Telephone:	Not reported
	Contact Fax:	Not reported
	Contact Email:	Not reported
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Small Quantity Generator
	Non-Notifier: Biennial Report Cycle:	Not reported Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Activities
	State District Owner:	CA
	State District:	2
	Mailing Address:	E PLUMERIA
	Mailing City,State,Zip:	SAN JOSE, CA 95134
	Owner Name:	Merrill Lynch Hubbard
	Owner Type:	Private
	Operator Name:	Not Required
	Operator Type: Short-Term Generator Activity:	Private No
	Importer Activity:	No
	Mixed Waste Generator:	No
	Transporter Activity:	No
	Transfer Facility Activity:	No
	Recycler Activity with Storage:	No
	Small Quantity On-Site Burner Exemption:	No
	Smelting Melting and Refining Furnace Exemption:	No
	Underground Injection Control:	No
	Off-Site Waste Receipt: Universal Waste Indicator:	No No
	Universal Waste Destination Facility:	No
	Federal Universal Waste:	No
	Active Site State-Reg Handler:	
	Federal Facility Indicator:	Not reported
	Hazardous Secondary Material Indicator:	NN
	Sub-Part K Indicator:	Not reported
	2018 GPRA Permit Baseline:	Not on the Baseline
	2018 GPRA Renewals Baseline:	Not on the Baseline
	202 GPRA Corrective Action Baseline: Subject to Corrective Action Universe:	No No
	Non-TSDFs Where RCRA CA has Been Imposed Universe:	NO
	Corrective Action Priority Ranking:	No NCAPS ranking
	Environmental Control Indicator:	No
	Institutional Control Indicator:	No

Database(s)

EDR ID Number **EPA ID Number**

1000149432

PRIAM CORPORATION (Continued)

Owner/Operator Telephone Ext:

Federal Waste Generator Description:

Large Quantity Handler of Universal Waste:

Owner/Operator Fax:

Historic Generators: Receive Date:

Handler Name:

Current Record:

State District Owner:

Recognized Trader Importer:

Recognized Trader Exporter:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Spent Lead Acid Battery Importer:

Spent Lead Acid Battery Exporter:

Owner/Operator Email:

Human Exposure Controls Indicator: Groundwater Controls Indicator: Significant Non-Complier Universe:	N/A N/A No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

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

PRIAM CORPORATION

Not reported

Not reported

Not reported

19960901

CA

No

No

No

No

No

Yes

Not reported

Not reported

Small Quantity Generator

TC7318971.2s Page 509

Database(s)

List of NAICS Codes and D	escriptions:	No. NAIOS Codes Found	
NAICS Codes:		No NAICS Codes Found	
Facility Has Received Notic	es of Violations:		
Violations:		No Violations Found	
Evaluation Action Summary	/:		
Evaluations:		No Evaluations Found	
ENVIROSTOR:			
Name:	INTEL CORP PLUMER	RIA SITE	
Address:	350 E. PLUMERIA DRIV		
City,State,Zip:	SAN JOSE, CA 95134	-	
Facility ID:	71003387		
Status:	Inactive - Needs Evaluati	on	
Status Date:	Not reported		
Site Code:	Not reported		
Site Type:	Tiered Permit		
	Tiered Permit		
Site Type Detailed:			
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:	37.39462		
Longitude:	-121.9257		
APN:	NONE SPECIFIED		
Past Use:	NONE SPECIFIED		
Potential COC:	NONE SPECIFIED		
Confirmed COC:	NONE SPECIFIED		
Potential Description:	NONE SPECIFIED		
Alias Name:	CAL000195296		
Alias Type:	EPA Identification N	umber	
Alias Name:	71003387		
Alias Type:	Envirostor ID Numbe	er	
Completed Info:			
Completed Area Name:	Not reported		
Completed Sub Area Na			
Completed Document Ty	/pe: Not reported		
Completed Date:	Not reported		
Comments:	Not reported		
Future Area Name:	Not reported		
Future Sub Area Name:	Not reported		
Future Document Type:	Not reported		
Future Due Date:	Not reported		

Database(s)

EDR ID Number EPA ID Number

1000149432

PRIAM CORPORATION (Continued)

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

FINDS:

Registry ID: 110002809140

Click Here for FRS Facility Detail Report:

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: Registry ID: DFR URL: Name: Address: City,State,Zip: 1000149432 110002809140 http://echo.epa.gov/detailed-facility-report?fid=110002809140 PRIAM CORPORATION 350 E PLUMERIA SAN JOSE, CA 95134

EMI:

Name:				
Address:	350 E PLUMERIA			
City,State,Zip:	SAN JOSE, CA 95134			
Year:	1987			
County Code:	43			
Air Basin:	SF			
Facility ID:	2103			
Air District Name:	BA			
SIC Code:	3573			
Air District Name:	BAY AREA AQMD			
Community Health Air Pollution Info System:	Not reported			
Consolidated Emission Reporting Rule:	Not reported			
Total Organic Hydrocarbon Gases Tons/Yr:	5			
Reactive Organic Gases Tons/Yr:	2			
Carbon Monoxide Emissions Tons/Yr:	0			
NOX - Oxides of Nitrogen Tons/Yr:	0			
SOX - Oxides of Sulphur Tons/Yr:	0			
Particulate Matter Tons/Yr:	0			
Part. Matter 10 Micrometers and Smllr Tons/Yr:0				

Database(s)

85 South 1/2-1 0.657 mi. 3470 ft.	ORCHARD PROPERTIES/DAG0 58 DAGGETT DR SAN JOSE, CA 95134	GETT	CA ENVIROSTOR	S101482368 N/A
Relative: Lower Actual: 23 ft.	Address:55City,State,Zip:SFacility ID:44Status:RStatus Date:09Site Code:NSite Type:ESite Type Detailed:EAcres:NNPL:NRegulatory Agencies:RLead Agency:RProgram Manager:CSupervisor:KDivision Branch:CAssembly:24Senate:NSpecial Program:NRestricted Use:NSite Mgmt Req:NFunding:RLatitude:33Longitude:-1APN:NPast Use:NPotential COC:*Confirmed COC:NPotential Description:SAlias Name:Alias Type:Alias Type:Alias Type:	RCHARD PROPERTIES/DAGGETT B DAGGETT DR AN JOSE, CA 95134 3360122 efer: RWQCB 9/22/1993 ot reported valuation valuation ot reported O WQCB 2 - San Francisco Bay WQCB 2 - San Francisco Bay WQCB 2 - San Francisco Bay laude Jemison aren Toth leanup Berkeley 2 ot reported ot reported ot reported ot reported O ONE SPECIFIED esponsible Party 7.39396 21.9316 ONE SPECIFIED ANUFACTURING - ELECTRONIC HALOGENATED SOLVENTS ONE SPECIFIED OIL MULTI CHIP Alternate Name 43360122 Envirostor ID Number		
	Completed Info: Completed Area Name: Completed Sub Area Name Completed Document Type Completed Date: Comments:		further action	
	Completed Area Name: Completed Sub Area Name Completed Document Type Completed Date: Comments:	•	was excavated n from the bottom . Based on this Board (RWQCB), the nt no longer posed a	

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ORCHARD PROPERTIES/DAGGETT (Continued)

level is below residential standards.

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

86 SE 1/2-1 0.664 mi. 3507 ft.	INTEGRATED DEVICE TECHNOLOGY 2670 SEELEY AVE SAN JOSE, CA 95134	
Relative: Higher	RCRA Listings: Date Form Received by Agency:	1998
Higher Actual: 35 ft.	Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt:	1998 Integ 2670 SAN CAD ENV 2670 SAN 408- Not I Not I Not I Not I Sma Not I No
	Universal Waste Indicator:	No

Universal Waste Destination Facility:

S101482368

RCRA-SQG CA ENVIROSTOR FINDS ECHO

1000202577 CAD982511768

80129 grated Device Technology 0 SEELEY AVE N JOSE, CA 95134-1929 D982511768 VIRONMENTAL MANAGER 0 SEELEY AVE N JOSE, CA 95134-1929 -492-8687 reported reported reported reported all Quantity Generator reported reported reported ndler Activities reported reported 6 SCOTT BLVD NTA CLARA, CA 95052 grated Device lec ate reported reported

No

Database(s)

EDR ID Number EPA ID Number

1000202577

INTEGRATED DEVICE TECHNOLOGY (Continued)

Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: NOT REQUIRED Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Operator

Private Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner/Operator Indicator: Owner/Operator Name: INTEGRATED DEVICE IEC Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator: Owner/Operator Name: INTEGRATED DEVICE IEC Private

Owner

Not reported Not reported NOT REQUIRED NOT REQUIRED, ME 99999 415-555-1212 Not reported Not reported Not reported

Owner

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s) EPA

EDR ID Number EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued) 1000202577 Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999 Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported Historic Generators: Receive Date: 19960901 INTEGRATED DEVICE TECHNOLOGY Handler Name: Federal Waste Generator Description: Large Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19980129 INTEGRATED DEVICE TECHNOLOGY Handler Name: Federal Waste Generator Description: Small Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19890609 Handler Name: INTEGRATED DEVICE TECHNOLOGY Federal Waste Generator Description: Large Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 19890609 INTEGRATED DEVICE TECHNOLOGY Handler Name: Federal Waste Generator Description: Large Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

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Database(s)

EDR ID Number EPA ID Number

1000202577

INTEGRATED DEVICE TECHNOLOGY (Continued)

EGRATED DEVICE TECHNOLOGY (Continued)	
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19980129
Handler Name: INTEGRATED DEVICE TECH	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	·
Receive Date:	19920219
Handler Name: IDT, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
•	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
	40040047
	19940317
Handler Name: INTEGRATED DEVICE TECH	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19960207
Handler Name: INTEGRATED DEVICE TECH	INOLOGY INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

EDR ID Number Database(s) EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued) 1000202577 Receive Date: 19990304 INTEGRATED DEVICE TECHNOLOGY, INC. Handler Name: Federal Waste Generator Description: Large Quantity Generator Not reported State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported Receive Date: 20001012 INTEGRATED DEVICE TECHNOLOGY, INC. Handler Name: Federal Waste Generator Description: Large Quantity Generator State District Owner: Not reported Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported List of NAICS Codes and Descriptions: NAICS Code: 334413 SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING NAICS Description: Has the Facility Received Notices of Violations: Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: Generators - General Date Violation was Determined: 19950314 Actual Return to Compliance Date: 20000314 Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported **Disposition Status Date:** Not reported **Disposition Status:** Not reported **Disposition Status Description:** Not reported Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported

Database(s)

EDR ID Number EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

EGRATED DEVICE TECHNOLOGT (C	uninueu)	
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:	•	Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		Generators - General
Date Violation was Determined:		19931124
Actual Return to Compliance Date:		19931214
		Observed
Return to Compliance Qualifier:		
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number		
Consent/Final Order Respondent Nam	e:	Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type: N	lot reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organiz	zation:	Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported

 Evaluation Action Summary:
 19950314

 Evaluation Date:
 19950314

 Evaluation Responsible Agency:
 State Contractor/Grantee

 Found Violation:
 Yes

 Evaluation Type Description:
 COMPLIANCE EVALUATION INSPECTION ON-SITE

 Evaluation Responsible Person Identifier:
 R9STA

1000202577

Database(s)

EDR ID Number **EPA ID Number**

1000202577

INTEGRATED DEVICE TECHNOLOGY (Continued)

Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:

20000314 Not reported Not reported Not reported Not reported Not reported 19931124 State Contractor/Grantee Yes **R9STA** Not reported

Not reported

COMPLIANCE EVALUATION INSPECTION ON-SITE 19931214 Not reported Not reported Not reported Not reported Not reported

ENVIROSTOR:

INTEGRATED DEVICE TECHNOLOGY, INC. Name: 2670 SEELEY AVENUE Address: SAN JOSE, CA 95134 City,State,Zip: Facility ID: 71003106 Status: Inactive - Needs Evaluation Status Date: Not reported Not reported Site Code: Site Type: **Tiered** Permit Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO **Regulatory Agencies:** NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported **Division Branch:** Cleanup Berkeley Assembly: 18 09 Senate: Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported 37.39852 Latitude: Longitude: -121.9191 APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED CAD982511768 Alias Name: Alias Type: **EPA Identification Number** Alias Name: 110002837841 Alias Type: EPA (FRS #) Alias Name: 71003106

Database(s)

EDR ID Number EPA ID Number

INTEGRATED DEVICE TECHNOLOGY (Continued)

Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Name:	Not reported
Completed Document Type:	Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

FINDS:

Registry ID: 110002837841

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:	
Envid:	1000202577
Registry ID:	110002837841
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002837841
Name:	INTEGRATED DEVICE TECHNOLOGY
Address:	2670 SEELEY AVE
City,State,Zip:	SAN JOSE, CA 95134

87 STANDARD MEMS East 851 BUCKEYE COURT 1/2-1 MILPITAS, CA 95035 0.696 mi.

3673 ft.

Relative: Higher	ENVIROSTOR: Name:
Actual:	Address:
31 ft.	City,State,Zip:
	Facility ID:
	Status:

XICOR, INC. 851 BUCKEYE CT MILPITAS, CA 95035 71002870 Inactive - Needs Evaluation CA ENVIROSTOR S105721962 CA HIST UST N/A CA EMI CA CERS

1000202577

Database(s)

EDR ID Number EPA ID Number

STANDARD MEMS (Continued)

Facility Type:

		.00,		
	Status Date:	Not	reported	
	Site Code:	Not	reported	
	Site Type:	Tier	ed Permit	
	Site Type Detailed:		ed Permit	
	Acres:	Not	reported	
	NPL:	NO		
	Regulatory Agencies:	NOI	NE SPECIFIED	
	Lead Agency:	NOI	NE SPECIFIED	
	Program Manager:	Not	reported	
	Supervisor:	Not	reported	
	Division Branch:	Clea	anup Berkeley	
	Assembly:	25		
	Senate:	10		
	Special Program:	Not	reported	
	Restricted Use:	NO		
	Site Mgmt Req:	NOI	NE SPECIFIED	
	Funding:	Not	reported	
	Latitude:		10693	
	Longitude:	-121	I.9161	
	APN:	NOI	NE SPECIFIED	
	Past Use:		NE SPECIFIED	
	Potential COC:		NE SPECIFIED	
	Confirmed COC:	-	NE SPECIFIED	
	Potential Description:	NOI	NE SPECIFIED	
	Alias Name:		CAD981462484	
	Alias Type:		EPA Identification Number	
	Alias Name:		110002715768	
	Alias Type:		EPA (FRS #)	
	Alias Name:		71002870	
	Alias Type:		Envirostor ID Number	
0	Completed Info:			
	Completed Area Name:		Not reported	
	Completed Sub Area Na	me:	Not reported	
	Completed Document Ty	/pe:	Not reported	
	Completed Date:	•	Not reported	
	Comments:		Not reported	
	Future Area Name:		Not reported	
	Future Sub Area Name:		Not reported	
	Future Document Type:		Not reported	
	Future Due Date:		Not reported	
	Schedule Area Name:		Not reported	
	Schedule Sub Area Nam	ie:	Not reported	
	Schedule Document Typ	e:	Not reported	
	Schedule Due Date:		Not reported	
	Schedule Revised Date:		Not reported	
H	HIST UST:			
	Name:		XICOR INC	
	Address:		851 BUCKEYE COURT	
	City,State,Zip:		MILPITAS, CA 95035	
	File Number:		00020acd	
	URL:		https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00020a	cd.pdf
	Region:		Not reported	
	Facility ID:		Not reported	
	Facility Types		Not reported	

Not reported

Database(s)

EDR ID Number EPA ID Number

STANDARD MEMS (Continued)

Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported

Not reported
Not reported

Click here for Geo Tracker PDF:

EMI:

Name: Address: City,State,Zip:	XICOR, INC 851 BUCKEYE COURT MILPITAS, CA 950350000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2013
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:	8
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/Y	r:0
Name:	XICOR, INC
Address:	851 BUCKEYE COURT

Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	2013
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:	25
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0

1995

2013

3674

BAY AREA AQMD

Not reported

Not reported

43

SF

ΒA

6

3

0

Database(s)

EDR ID Number **EPA ID Number**

STANDARD MEMS (Continued)

Year:

County Code:

Air District Name:

Air District Name:

Air Basin:

Facility ID:

SIC Code:

Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: XICOR, INC 851 BUCKEYE COURT Address: City,State,Zip: MILPITAS, CA 950350000

Community Health Air Pollution Info System:

Total Organic Hydrocarbon Gases Tons/Yr:

Consolidated Emission Reporting Rule:

Carbon Monoxide Emissions Tons/Yr:

Reactive Organic Gases Tons/Yr:

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/Y	(r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	XICOR, INC 851 BUCKEYE COURT MILPITAS, CA 950350000 1996 43 SF 2013 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 19 12 0 1 0 1 0 0
Name:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2013
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:	8
Reactive Organic Gases Tons/Yr:	5

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

STANDARD MEMS (Continued)

SIC Code:

Air District Name:

Community Health Air Pollution Info System:

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

Name:	XICOR, INC
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 950350000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2013
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:	4
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/Y	′r:0

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	XICOR, INC 851 BUCKEYE COURT MILPITAS, CA 950350000 1999 43 SF 2013 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 6 5 0 1 0
Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:	XICOR, INC 851 BUCKEYE COURT MILPITAS, CA 950350000 2000 43 SF 2013 BA

3674

BAY AREA AQMD

Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

STANDARD MEMS (Continued)

INDARD WEWS (Continued)	
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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	Not reported 6 5 0 1 0 0 0 r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	STANDARD MEMS 851 BUCKEYE COURT MILPITAS, CA 950350000 2001 43 SF 12857 BA 3674 BAY AREA AQMD Not reported Not reported 3 2 0 1 0 1 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	STANDARD MEMS 851 BUCKEYE COURT MILPITAS, CA 950350000 2002 43 SF 12857 BA 3674 BAY AREA AQMD Not reported Not reported 3 2 0 1 1 0 0 0 1 0

CERS:

Name:	STANDARD MEMS
Address:	851 BUCKEYE COURT
City,State,Zip:	MILPITAS, CA 95035-7408
Site ID:	505847
CERS ID:	110002715768
CERS Description:	US EPA Air Emission Inventory System (EIS)
Site ID: CERS ID:	505847 110002715768

Database(s)

EDR ID Number **EPA ID Number**

S105721962

STANDARD MEMS (Continued)

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Environmental Contact WILLIAM K LYNCH Not reported Not reported Not reported Not reported Not reported Not reported

Public Contact Ken Lynch Not reported Not reported Not reported Not reported Not reported Not reported

TESSERA TECHNOLOGIES INC 88

SW 3309 ORCHARD DR CA ENVIROSTOR SAN JOSE, CA 95134 1/2-1 **CA CUPA Listings** 0.711 mi. CA EMI CA HIST CORTESE 3755 ft. CA HAZMAT **Relative:** Lower **RCRA Listings:** Date Form Received by Agency: 20020225 Actual: Handler Name: Tessera Technologies Inc 13 ft. 3309 ORCHARD DR Handler Address: SAN JOSE, CA 95134-2005 Handler City,State,Zip: CAD981160336 EPA ID: Contact Name: ROBERT E WHITE Contact Address: Not reported Contact City,State,Zip: Not reported Contact Telephone: 408-894-0700 172 Contact Fax: Not reported Contact Email: BWHITE@TESSERA.COM FAX 408/894-0789 Contact Title: Not reported EPA Region: 09 Private Land Type: Federal Waste Generator Description: Small Quantity Generator Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: 3309 ORCHARD DR Mailing City, State, Zip: SAN JOSE, CA 95134-2005 Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported

RCRA-SQG

1000151466 CAD981160336

Database(s)

EDR ID Number EPA ID Number

TESSERA TECHNOLOGIES INC (Continued)

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years Year:

2001

Click Here for Biennial Reporting System Data:

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: TESSARA Legal Status: Date Became Current: Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext:

Owner

Private Not reported 3099 ORCHARD DR SAN JOSE, CA 95134 408-894-0700 Not reported

Database(s)

EDR ID Number EPA ID Number

1000151466

TESSERA TECHNOLOGIES INC (Continued)

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20020225
Handler Name: TESSERA TECHNOLOGI	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19930809
Handler Name: TESSERA INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020225
Handler Name: TESSERA TECHNOLOGI	ES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

Site			Database(s)	EDR ID Nu EPA ID Nu
TESSERA TECHNOLOGIES I	NC (Continued)			100015146
NAICS Code: NAICS Description:	334413 SEMICONDUC	TOR AND RELATED DEVICE M/	ANUFACTURING	
Facility Has Received Notic Violations:	es of Violations:	No Violations Found		
violations:		ino violations Found		
Evaluation Action Summary	:			
Evaluations:		No Evaluations Found		
ENVIROSTOR:				
Name:	TESSERA, INC.			
Address:	3099 ORCHARD DRIVE			
City,State,Zip:	SAN JOSE, CA 95134			
Facility ID:	71002724			
Status:	Inactive - Needs Evaluation	n		
Status Date:	Not reported			
Site Code:	Not reported			
Site Type:	Tiered Permit			
Site Type Detailed:	Tiered Permit			
Acres:	Not reported			
NPL: Regulatory Agonaica:	NO			
Regulatory Agencies:	NONE SPECIFIED			
Lead Agency: 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:	37.39551			
Longitude:	-121.9391			
APN:	NONE SPECIFIED			
Past Use:	NONE SPECIFIED			
Potential COC:	NONE SPECIFIED			
Confirmed COC:	NONE SPECIFIED			
Potential Description:	NONE SPECIFIED			
Alias Name:	CAD981160336			
Alias Type:	EPA Identification Nu	mber		
Alias Name:	110009533950			
Alias Type:	EPA (FRS #)			
Alias Name:	71002724			
Alias Type:	Envirostor ID Number			
Completed Info:				
Completed Area Name:	Not reported			
Completed Sub Area Na				
Completed Document Ty				
Completed Date:	Not reported			
Comments:	Not reported			
Future Area Name:	Not reported			
Future Sub Area Name:	Not reported			

Database(s)

EDR ID Number EPA ID Number

1000151466

TESSERA TECHNOLOGIES INC (Continued)

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 CUPA SANTA CLARA: Name: QORVO 3099 ORCHARD DR Address: City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: Not reported Program Description: HMBP FACILITY, 4-6 CHEMICALS Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Latitude: 37.395531 Longitude: -121.939174 Record ID: PR0397355 FA0269097 Facility ID: Name: QORVO Address: 3099 ORCHARD DR City,State,Zip: SAN JOSE, CA 95134 Region: SANTA CLARA PE#: 2205 Program Description: GENERATES 100 KG YR TO <5 TONS/YR Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.395531 Longitude: -121.939174 Record ID: PR0393182 Facility ID: FA0269097 QORVO Name: 3099 ORCHARD DR Address: SAN JOSE, CA 95134 City,State,Zip: SANTA CLARA Region: PE#: 2205 GENERATES 100 KG YR TO <5 TONS/YR Program Description: Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.395531 Longitude: -121.939174 Record ID: PR0400002 Facility ID: FA0269097 EMI: ADVANCED PACKAGING SYSTEMS Name: Address: 3099 ORCHARD DRIVE City,State,Zip: SAN JOSE, CA 951340000 Year: 1987 County Code: 43 SF Air Basin: Facility ID: 2616 Air District Name: ΒA SIC Code: 3678 Air District Name: BAY AREA AQMD

Map ID	M	IAP FINDINGS		
Direction Distance Elevation	۲Site		Database(s)	EDR ID Number EPA ID Number
	TESSERA TECHNOLOGIES INC (Continued)			1000151466
	Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: NOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air Basin: Facility ID: Air District Name: SIC Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	ADVANCED PACKAGING SYSTEMS 3099 ORCHARD DRIVE SAN JOSE, CA 951340000 1990 43 SF 2616 BA 3678 BAY AREA AQMD Not reported Not reported 2 1 0 0 0 0 7::0 TESSERA INC 3099 ORCHARD DRIVE SAN JOSE, CA 951340000 1996 43 SF 8965 BA 3651 BAY AREA AQMD		1000151466
	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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported Not reported 1 0 0 0 0 0 7r:0		
	Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID:	TESSERA INC 3099 ORCHARD DRIVE SAN JOSE, CA 951340000 1997 43 SF 8965		

Database(s)

EDR ID Number EPA ID Number

1000151466

TESSERA TECHNOLOGIES INC (Continued)

City,State,Zip:

Year:

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:	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/Y	r:0
Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	8965
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/Y	r:0
Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8965
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/Y	r:0
Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
	0 ANI 1005 04 0540 10000

Database(s)

EDR ID Number EPA ID Number

1000151466

TESSERA TECHNOLOGIES INC (Continued)

County Code:	43
Air Basin:	SF
	-
Facility ID:	8965
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
5	-
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yi	r:0
Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	8965
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
•	-
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr	r:0
Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	8965
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:	0.085
Reactive Organic Gases Tons/Yr:	
6	0.052
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	
-	0
SOX - Oxides of Sulphur Tons/Yr:	0 0 0

Name:

TESSERA INC

Database(s)

EDR ID Number EPA ID Number

TESSERA TECHNOLOGIES INC (Continued)

3099 ORCHARD DRIVE Address: SAN JOSE, CA 951340000 City,State,Zip: 2005 Year: County Code: 43 SF Air Basin: Facility ID: 8965 Air District Name: ΒA 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: .086 Reactive Organic Gases Tons/Yr: .0528367 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .015 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976 **TESSERA INC** Name: 3099 ORCHARD DRIVE Address: SAN JOSE, CA 951340000 City,State,Zip: 2006 Year: County Code: 43 SF Air Basin: Facility ID: 8965 Air District Name: ΒA 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: .063 Reactive Organic Gases Tons/Yr: .0274367 Carbon Monoxide Emissions Tons/Yr: .005 NOX - Oxides of Nitrogen Tons/Yr: .004 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: TESSERA INC

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 951340000
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	8965
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:	.063
Reactive Organic Gases Tons/Yr:	.0274367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

Database(s) El

EDR ID Number EPA ID Number

TESSERA TECHNOLOGIES INC (Continued)

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

Name:	TESSERA INC
Address:	3099 ORCHARD DRIVE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	8965
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:	.063
Reactive Organic Gases Tons/Yr:	.0274367
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.004
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0

HIST CORTESE:

edr_fname:	FACILITY 11124-1
edr_fadd1:	3099 ORCHARD
City,State,Zip:	SAN JOSE, CA 95134
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2616

SAN JOSE HAZMAT:

Site Type Detailed:

Acres:

NPL:

Name:	QORVO
Address:	3099 ORCHARD DR
City,State,Zip:	SAN JOSE, CA 95134
Region:	SAN JOSE
File Num:	600762
Class:	Misc. Complex firms and labs

89 South 1/2-1 0.717 mi. 3787 ft.	INTERNATIONAL MICROEL 2830 N. FIRST STREET SAN JOSE, CA 95134	ECTRONICS PRODUCTS, INC.	CAI
Relative: Lower Actual: 23 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type:	INTERNATIONAL MICROELECTRONICS PRODUCTS, I 2830 N. FIRST STREET SAN JOSE, CA 95134 71002677 Inactive - Needs Evaluation Not reported Not reported Tiered Permit	NC.

Tiered Permit

Not reported

NO

1000151466

CA ENVIROSTOR	S108224691
	N/A

Database(s)

EDR ID Number **EPA ID Number**

INTERNATIONAL MICROELECTRONICS PRODUCTS, INC. (Continued)		
Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	NONE SPECIFIED NONE SPECIFIED Not reported Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED NOT reported 37.39228 -121.9313 NONE SPECIFIED NONE SPECIFIED	
Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:		

Acres: NPL:

90 SILICON MICROSTRUCTURES, INC CA ENVIROSTOR S110494295 1701 MC CARTHY BL East **CA CUPA Listings** N/A MILPITAS, CA 95035 1/2-1 0.718 mi. 3792 ft. **Relative:** ENVIROSTOR: Higher SILICON MICROSTRUCTURES, INC. Name: Address: 1701 MC CARTHY BOULEVARD Actual: City,State,Zip: MILPITAS, CA 95035 32 ft. Facility ID: 71003092 Inactive - Needs Evaluation Status: Not reported Status Date: Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit**

Not reported

NO

Database(s)

EDR ID Number EPA ID Number

SILICON MICROSTRUCTURES, INC (Continued)

NONE SPECIFIED **Regulatory Agencies:** NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported **Division Branch: Cleanup Berkeley** Assembly: 25 10 Senate: Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Not reported Funding: 37.40320 Latitude: -121.9162 Longitude: APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD982501066 Alias Type: **EPA Identification Number** Alias Name: 71003092 Alias Type: Envirostor ID Number Completed Info: Not reported Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported 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 CUPA SANTA CLARA: SILICON MICROSTRUCTURES, INC Name: Address: 1701 MC CARTHY BL City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: Not reported Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG) Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Latitude: 37.403425 Longitude: -121.915831 Record ID: PR0314021 Facility ID: FA0202516 Name: SILICON MICROSTRUCTURES, INC Address: 1701 MC CARTHY BL

MILPITAS, CA 95035

SANTA CLARA

City,State,Zip:

Region:

91

SSW 1/2-1 0.736 mi. 3888 ft. Relative: Lower Actual: 22 ft.

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

S110494295

PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	2263 CONDITIONALLY EXEMPT (CE) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM 37.403425 -121.915831 PR0364823 FA0202516
Name: Address:	SILICON MICROSTRUCTURES, INC 1701 MC CARTHY BL
City,State,Zip:	MILPITAS, CA 95035
Region:	SANTA CLARA
PE#:	
Program Description: Program Identifier:	CONDITIONALLY EXEMPT (CE) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude:	37.403425
Longitude:	-121.915831
Record ID:	PR0364824
Facility ID:	FA0202516
Name: Address: City,State,Zip: Region: PE#: Program Description: Program Identifier: Latitude: Longitude: Record ID: Facility ID: Name: Address: City,State,Zip: Region: PE#: Program Description: PE#: Program Identifier: Latitude: Longitude: Record ID: Facility ID:	SILICON MICROSTRUCTURES, INC 1701 MC CARTHY BL MILPITAS, CA 95035 SANTA CLARA 2261 PERMIT BY RULE (PBR) DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM 37.403425 -121.915831 PR0364822 FA0202516 SILICON MICROSTRUCTURES, INC 1701 MC CARTHY BL MILPITAS, CA 95035 SANTA CLARA Not reported HMBP FACILITY, 16-21 CHEMICALS DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM 37.403425 -121.915831 PR0385010 FA0202516
NOVELLUS SYSTEMS, INC 3011 N. FIRST STREET SAN JOSE, CA 95134	3011 N FIRST ST CA ENVIROSTOR S105990145 CA WDS N/A
ENVIROSTOR: Name:	NOVELLUS SYSTEMS, INC 3011 N FIRST ST
Address:	3011 N. FIRST STREET
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	71003374
Status:	Inactive - Needs Evaluation
Status Date: Site Code:	Not reported Not reported
One Code.	

SILICON MICROSTRUCTURES, INC (Continued)

Database(s)

EDR ID Number EPA ID Number

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Acres: Not reported NPL: NO **Regulatory Agencies:** NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: **Cleanup Berkeley** Assembly: 25 10 Senate: Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.39343 Latitude: Longitude: -121.9346 NONE SPECIFIED APN: Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAL000171805 Alias Type: **EPA Identification Number** Alias Name: 71003374 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: Not reported Completed Sub Area Name: Not reported Not reported Completed Document Type: 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported WDS: NOVELLUS SYSTEMS INC Name: Address: 3011 N FIRST ST City: SAN JOSE Facility ID: San Francisco Bay 43I014679 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

Not reported

Not reported

Facility Telephone:

Facility Contact:

NOVELLUS SYSTEMS, INC. - 3011 N FIRST ST (Continued)

Database(s)

EDR ID Number EPA ID Number

S105990145

	, ,
Agency Name:	NOVELLUS SYSTEMS
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	: Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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.

92BAYPOINTE REDEVELOPMENTNW210 BAYPOINTE PARKWAY1/2-1SAN JOSE, CA 95134

0.745 mi. 3932 ft.

Relative:	ENVIROSTOR:	
Lower	Name:	BAYPOINTE REDEVELOPMENT
Actual:	Address:	210 BAYPOINTE PARKWAY
17 ft.	City,State,Zip:	SAN JOSE, CA 95134
	Facility ID:	60003402
	Status:	Active
	Status Date:	07/21/2022
	Site Code:	202422
	Site Type:	Voluntary Cleanup
	Site Type Detailed:	Voluntary Agreement
	Acres:	4.3
	NPL:	NO
	Regulatory Agencies:	SMBRP
	Lead Agency:	SMBRP
	Program Manager:	Shilpa Patel
	Supervisor:	Kimberly Walsh
	Division Branch:	Cleanup Berkeley
	Assembly:	, 25
	Senate:	, 10
	Special Program:	Voluntary Agreement - Standard Voluntary Agreement

CA ENVIROSTOR S129064221 CA VCP N/A

Database(s)

EDR ID Number EPA ID Number

BAYPOINTE REDEVELOPMENT (Continued)

	NT (Continued)
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.41300
Longitude:	-121.9404
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic Lead Cobalt Nickel
Confirmed COC:	Arsenic Lead Cobalt Nickel
Potential Description:	SOIL
Alias Name:	202422
Alias Type:	Project Code (Site Code)
Alias Name:	60003402
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Nane.	
Completed Document Ty	•
Completed Date:	Not reported
Comments:	Not reported
Comments.	Not loponou
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Workplan
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Removal Action Completion Report
Future Due Date:	2024
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2024
Schedule Area Name:	Not reported
Schedule Sub Area Name	e: Not reported
Schedule Document Type	e: Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
VCP:	
Name:	BAYPOINTE REDEVELOPMENT
Address:	210 BAYPOINTE PARKWAY
City,State,Zip:	SAN JOSE, CA 95134
Facility ID:	60003402
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	4.3
National Priorities List:	NO
Cleanup Oversight Agend	cies: SMBRP
Lead Agency:	SMBRP
Lead Agency Description	DTSC - Site Cleanup Program
Project Manager:	Shilpa Patel
Supervisor:	Kimberly Walsh
Division Branch:	Cleanup Berkeley
Site Code:	202422

Database(s)

EDR ID Number **EPA ID Number**

S129064221

BAYPOINTE REDEVELOPMENT (Continued)

Assembly:

Status Date:

Senate:

Status:

Funding:

Lat/Long: APN:

Past Use:

Alias Name:

Alias Type: Alias Name:

Alias Type:

Comments:

. 25 , 10 Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement Active 07/21/2022 **Restricted Use:** NO **Responsible Party** 37.41300 / -121.9404 NONE SPECIFIED AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS 30001, 30013, 30154, 30407 Potential COC: Confirmed COC: 30001,30013,30154,30407 Potential Description: SOIL 202422 Project Code (Site Code) 60003402 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 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported Removal Action Workplan Future Document Type: Future Due Date: 2023 PROJECT WIDE Future Area Name: Not reported Future Sub Area Name: Future Document Type: **Removal Action Completion Report** Future Due Date: 2024

93 LOCKHEED MARTIN FAIRCHILD SYSTEM ESE **1801 MCCARTHY BOULEVARD** 1/2-1 **MILPITAS, CA 95035**

Name:

Address:

Facility ID:

Status Date:

Site Code:

Site Type:

Status:

City,State,Zip:

Future Area Name:

Future Sub Area Name:

Future Document Type: Future Due Date:

Schedule Area Name:

Schedule Due Date: Schedule Revised Date:

Schedule Sub Area Name:

Schedule Document Type:

0.773 mi. 4080 ft.

ENVIROSTOR: **Relative:** Higher Actual: 35 ft.

LOCKHEED MARTIN FAIRCHILD SYSTEM 1801 MCCARTHY BOULEVARD MILPITAS, CA 95035 71002678 Inactive - Needs Evaluation Not reported Not reported **Tiered Permit**

PROJECT WIDE

Land Use Restriction

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

2024

CA ENVIROSTOR S105644997 **CA CHMIRS** N/A **CA CIWQS**

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

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: 37.40139 Longitude: -121.9155 APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD980638100 Alias Type: **EPA Identification Number** Alias Name: 110000886836 Alias Type: EPA (FRS #) 71002678 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 CHMIRS: Name: Not reported Address: 1801 MCCARTHY BL. City,State,Zip: MILPITAS, CA 95035 OES Incident Number: 14721 OES notification: Not reported OES Date: 7/18/1996 OES Time: 11:24:15 AM **Date Completed:** Not reported Property Use: Not reported

Agency Id Number:

Agency Incident Number:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

· · · · · ·	•
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	company personnel
Containment:	Not reported
What Happened:	Not reported
Туре:	SEWAGE
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	lockheed martin fairchild systems
Incident Date:	1630 17JULY96
Admin Agency:	Not reported
Amount:	1140-4500 gals
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	wastwater
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	during construction work electric panels were

EDR ID Number Database(s) EPA ID Number

LOCKHEED MARTIN FAIRCHILD SYSTEM (Continued)

S105644997

turned off and someone forgot to turn them back on Not reported

CIWQS:	
Name:	BAE SYSTEMS IMAGING SOLUTIONS
Address:	1801 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 95035
Agency:	BAE Systems Imaging Solutions
Agency Address:	1801 McCathy Blvd 1801 McCarthy Boulevard, Milpitas, CA 95035
Place/Project Type:	Industrial - Computer Peripheral Equipment, NEC
SIC/NAICS:	3577(+)
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 431024713
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/04/2014
Termination Date:	10/30/2015
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:	37.40145
Longitude:	-121.91549

94SENSYMESE1804 MCCARTHY BOULEVARD1/2-1MILPITAS, CA 95035

RCRA Listings:

0.828 mi. 4370 ft.

Relative: Higher

Actual: 37 ft.

Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: **Biennial Report Cycle:**

RCRA-SQG 1000819491 CA ENVIROSTOR CAD983654765 FINDS ECHO CA EMI CA WDS CA CERS

19960901 Sensym Inc 1804 MCCARTHY MILPITAS, CA 95035 CAD983654765 Not reported 09 Private Small Quantity Generator Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

SENSYM (Continued)

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	REAMWOOD AVE
Mailing City, State, Zip:	SUNNYVALE. CA 94089
Owner Name:	Oak Creek Delaware Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN .
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator: Owner/Operator Indicator: Owner/Operator Name: OAK CREEK DELAWARE INC Legal Status: Date Became Current: Not reported

1000819491

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000819491

SENSYM (Continued)

Date Ended Current: Owner/Operator Address: Owner/Operator City,State,Zip: Owner/Operator Telephone: Owner/Operator Telephone Ext: Owner/Operator Fax: Owner/Operator Email:

Owner/Operator Indicator:OwnerOwner/Operator Name:OAK CREEK DELAWARE INCLegal Status:PrivateDate Became Current:Not repDate Ended Current:Not repOwner/Operator Address:255 SHOwner/Operator City,State,Zip:REDWOwner/Operator Telephone:415-59Owner/Operator Telephone Ext:Not repOwner/Operator Fax:Not repOwner/Operator Fax:Not repOwner/Operator Email:Not rep

Historic Generators: Receive Date: Handler Name: SENSYM INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: SENSYM INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:

Receive Date: Handler Name: SENSYM INC Federal Waste Generator Description: State District Owner: Large Quantity Handler of Universal Waste: Recognized Trader Importer: Recognized Trader Exporter: Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Not reported 255 SHORELINE DR STE 600 REDWOOD CITY, CA 94065 415-593-3100 Not reported Not reported Not reported Not reported

Private Not reported 255 SHORELINE DR STE 600 REDWOOD CITY, CA 94065 415-593-3100 Not reported Not reported Not reported Not reported

19960901

Large Quantity Generator Not reported No No No No No No Not reported Not reported 19960901 Small Quantity Generator Not reported No No No No No Yes Not reported Not reported 19961001 Large Quantity Generator Not reported No No

No No

No

Database(s)

EDR ID Number EPA ID Number

SENSYM (Continued)			1000819491
Non Storage Recycler Activity: Electronic Manifest Broker:		Not reported Not reported	
List of NAICS Codes and Descriptions: NAICS Code: 334413 NAICS Description: SEMICONDUCTC		13 ICONDUCTOR AND RELATED DEVICE MANUFACTURIN	G
Facility Has Received Notices of Violations: Violations:		No Violations Found	
Evaluation Action Summary Evaluations:	r:	No Evaluations Found	
ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Type: Completed Info: Completed Area Name: Completed Document Ty Completed Date: Completed Date: Completed Date:	MILPITAS, CA 9 71003177 Inactive - Needs Not reported Not reported Tiered Permit Tiered Permit Not reported NONE SPECIFIE Not reported Cleanup Berkele 25 10 Not reported Cleanup Berkele 25 10 Not reported NONE SPECIFIE NoNE SPECIFIE	Y BOULEVARD 5035 Evaluation ED ED ED ED ED ED ED ED ED ED	

Database(s)

EDR ID Number EPA ID Number

1000819491

SENSYM (Continued)

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

FINDS:

Registry ID: 110000898967

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. HAZARDOUS AIR POLLUTANT MAJOR RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000819491
Registry ID:	110000898967
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000898967
Name:	SENSYM
Address:	1804 MCCARTHY BOULEVARD
City,State,Zip:	MILPITAS, CA 95035

EMI:

vii.	
Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SENSYM (Continued) Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 SENSYM Name: Address: 1804 MCCARTHY BLVD City,State,Zip: MILPITAS, CA 950357410 Year: 1996 County Code: 43 Air Basin: SF Facility ID: 8429 Air District Name: ΒA 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: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: SENSYM 1804 MCCARTHY BLVD Address: City,State,Zip: MILPITAS, CA 950357410 Year: 1997 County Code: 43 Air Basin: SF Facility ID: 8429 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: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: SENSYM 1804 MCCARTHY BLVD Address: MILPITAS, CA 950357410 City,State,Zip: Year: 1998 County Code: 43 Air Basin: SF Facility ID: 8429 Air District Name: ΒA 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: 2 Reactive Organic Gases Tons/Yr: 1

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SENSYM (Continued)	
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/	Yr:0
Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	2 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/	•
Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	2 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/	
Name:	SENSYM
Address:	1804 MCCARTHY BLVD
City,State,Zip:	MILPITAS, CA 950357410
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	8429
Air District Name:	BA
SIC Code:	4931
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SENSYM (Continued)	
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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported 4 2 0 0 0 0 0 r:0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 950357410 2006 43 SF 16644 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0 0 0 .001 0 0 .001
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 950357410 2007 43 SF 16644 BA 3674 BAY AREA AQMD Not reported Not reported .001 .0008367 .002 .007 0 .001 r:.000976
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name:	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 95035 2008 43 SF 16644 BA

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

SENSYM (Continued)

County Code:

SYM (Continued)	
SIC Code: 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	3674 BAY AREA AQMD Not reported .001 .0008367 .002 .007 0 .001 r:.000976
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 95035 2009 43 SF 16644 BA 3674 BAY AREA AQMD Not reported Not reported Not reported 0.001 8.3670000000000001E-4 0.002 7.000000000000001E-3 0 0.001 r:9.75999999999999998E-4
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 95035 2010 43 SF 16644 BA 3674 BAY AREA AQMD Not reported Not reported 0 0 0.001 4.0000000000001E-3 0 0 r:0
Name: Address: City,State,Zip: Year:	EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 95035 2011

Database(s)

EDR ID Number EPA ID Number

1000819491

SENSYM (Continued)

Air Basin: Facility ID: Air District Name: SIC Code: 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:	SF 16644 BA 3674 BAY AREA AQMD Not reported Not reported 0 0 0.001 0.004 0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr: Part, Matter 10 Micrometers and Smllr Tons/Y	0 r:0

WDS:

D3.	
Name:	HONEYWELL
Address:	1804 Mccarthy Blvd
City:	MILPITAS
Facility ID:	San Francisco Bay 431018867
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
Facility Status	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:	4089541100
Facility Contact:	Ron Heitz
Agency Name:	HONEYWELL
Agency Address:	1804 Mccarthy Blvd
Agency City,St,Zip:	Milpitas 95035
Agency Contact:	Ron Heitz
Agency Telephone:	4089541100
Agency Type:	Private
SIC Code:	3674
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

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SENSYM (Continued)				1000819491
	Complexity:	Category C cooling wat manageme disposal sy	no threat to water quality. C - Facilities having no waste treatment systems, such ter dischargers or thosewho must comply through be ent practices, facilities with passive waste treatment a rstems, such as septic systems with subsurface dispo- s having waste storage systems with land disposal sub- ponds.	st nd osal, or	1000819491
	CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:		EDC BIOSYSTEMS INC 1804 MCCARTHY BLVD MILPITAS, CA 95035-7410 465922 110037968483 US EPA Air Emission Inventory System (EIS)		
Q95 WSW 1/2-1 0.841 mi. 4443 ft.	MALLINCKRODT INC 4101 LICK MILL BOULEVAF SANTA CLARA, CA 95054 Site 1 of 3 in cluster Q	RD	CAI	HIST Cal-Sites CA EMI CA CERS	S101272885 N/A
Relative: Lower	Calsite: Name:	MANSION			
Actual: 17 ft.	Address: City: Region: Facility ID: Facility Type: Type: Branch: Branch Name: File Name: State Senate District: Status: Status Name: Lead Agency: NPL: SIC Code: SIC Name: Access: Cortese: Hazardous Ranking Sco Date Site Hazard Ranka Groundwater Contamina Staff Member Responsible Region Water Control B Region Water Control B Cat/Long Description: State Assembly District State Senate District Co Facility ID:	SANTA C BERKELE 43280031 RP RESPON NC NORTH C NOT report 11151996 CERTIFIE DEPT OF Not Listed 28 MANU - C Controlled Not report ore: ed: ation: ble for Site: board: Soard Name: Code:	SIBLE PARTY COAST ted DOPERATION AND MAINTENANCE, ALL PLANNE NTED, REMEDIATION CONTINUES D / OPERATION & MAINTENANCE TOXIC SUBSTANCES CONTROL CHEMICALS & ALLIED PRODUCTS d ted Not reported Not reported Confirmed	ED ACTIVITIES	

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

LINCKRODT INC (Continued)	
Activity:	DISC
Activity Name:	DISCOVERY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09111981
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	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: For Residential Reuse:	0 0
Unknown Type:	0
Facility ID:	43280031
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12311988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): Liquids Treated (Gals):	0 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:	43280031
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	RAO
Proposed Budget:	0 Not reported
AWP Completion Date: Revised Due Date:	Not reported
Comments Date:	Not reported 03301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse: Unknown Type:	0 0
Facility ID: Activity:	43280031 SI
Activity Name:	SITE INSPECTION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	05091989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	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: For Residential Reuse:	0 0
Unknown Type:	0
Facility ID:	43280031
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43280031
Activity:	FRIFS
Activity Name:	FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	03311991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification: Activity Comments:	Not reported Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43280031
Activity:	CEQA
Activity Name:	CEQA INCLUDING NEGATIVE DECS
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	12101991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	COM
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0 Not reported
Action Included Capping: Well Decommissioned:	Not reported 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:	43280031
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	SOIL

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

S101272885

Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09301992 Est Person-Yrs to complete: 0 Estimated Size: Not reported Not reported Request to Delete Activity: Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported **Removal Action Certification:** Ν A SOIL VAPOR EXTRACTION SYSTEM WAS INSTALLED TO REMEDIATE Activity Comments: SOILSCONTAMINATED PRIMARILY WITH VOCS. For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 43280031 Activity: COST Activity Name: COST RECOVERY AWP Code: Not reported Proposed Budget: ٥ AWP Completion Date: Not reported Revised Due Date: Not reported 07011993 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** 0 Liquids Removed (Gals): 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: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43280031 Activity: RIFS **REMEDIAL INVESTIGATION / FEASIBILITY STUDY** Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 03311994 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

L	LINCKRODI INC (Continued)	
	Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
	Liquids Removed (Gals):	0
	Liquids Treated (Gals):	0
	Action Included Capping:	Not reported
	Well Decommissioned:	Not reported
	Action Included Fencina:	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:	43280031
	Activity:	CEQA
	Activity Name:	CEQA INCLUDING NEGATIVE DECS
	AWP Code:	Not reported
	Proposed Budget:	0
	AWP Completion Date:	Not reported
	Revised Due Date:	Not reported
	Comments Date:	11301994
	Est Person-Yrs to complete:	0
	Estimated Size:	Not reported
	Request to Delete Activity:	Not reported
	Activity Status:	COM
	Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
	Liquids Removed (Gals):	0
	Liquids Treated (Gals):	0
	Action Included Capping:	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:	43280031
	Activity:	RAP
	Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
	AWP Code:	Not reported
	Proposed Budget:	0
	AWP Completion Date:	Not reported
	Revised Due Date:	Not reported
	Comments Date:	11301994
	Est Person-Yrs to complete:	0
	Estimated Size:	Not reported
	Request to Delete Activity:	Not reported
	Activity Status:	COM
	Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE
	Liquids Removed (Gals):	0
	Liquids Treated (Gals):	0
	Action Included Capping:	Not reported
	Well Decommissioned:	Not reported
	Action Included Fencing:	Not reported
	Removal Action Certification:	Not reported
	Activity Comments:	Not reported
	For Commercial Reuse:	0

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0 Facility ID: 43280031 Activity: DES Activity Name: DESIGN AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 05301995 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM Definition of Status: **CERTIFIED / OPERATION & MAINTENANCE** Liquids Removed (Gals): 0 Liquids Treated (Gals): 0 Action Included Capping: 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 For Residential Reuse: 0 Unknown Type: 0 Facility ID: 43280031 Activity: RMDL REMEDIAL ACTION (RAP REQUIRED) Activity Name: AWP Code: Not reported Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 05141996 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Μ Request to Delete Activity: Not reported COM Activity Status: **CERTIFIED / OPERATION & MAINTENANCE** Definition of Status: Liquids Removed (Gals): 15000 Liquids Treated (Gals): 0 Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: N Activity Comments: CONSISTED OF THE CONTINUATION OF THE SVE AND TREATMENT SYSTEM; AND THEINSTALLMENT OF THE GROUNDWATER EXTRACTION AND TREATMENT SYSTEM. For Commercial Reuse: 0 For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 43280031 Facility ID: Activity: CERT Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

0

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

AWP Completion Date: Not reported Not reported Revised Due Date: Comments Date: 11151996 Est Person-Yrs to complete: 0 Estimated Size: Μ Request to Delete Activity: Not reported Activity Status: COM Definition of Status: 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: 29 Unknown Type: 0 43280031 Facility ID: Activity: OM Activity Name: AWP Code: PLAN Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 10231996 Comments Date: Est Person-Yrs to complete: 0 Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: СОМ Definition of Status: 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: 43280031 Activity: ORDER Activity Name: AWP Code: OM Proposed Budget: 0 AWP Completion Date: Not reported Revised Due Date: Not reported 11071996 Comments Date: Est Person-Yrs to complete: 0 Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: COM Definition of Status: Liquids Removed (Gals): 0

CERTIFIED / OPERATION & MAINTENANCE OPERATION & MAINTENANCE CERTIFIED / OPERATION & MAINTENANCE I/SE, IORSE, FFA, FFSRA, VCA, EA **CERTIFIED / OPERATION & MAINTENANCE**

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

LINCKRODT INC (Continued)			
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:	43280031		
Activity:	SYEAR		
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA		
AWP Code:	Not reported		
Proposed Budget:	0		
AWP Completion Date:	Not reported		
Revised Due Date:	Not reported		
Comments Date:	06202002		
Est Person-Yrs to complete:	0		
Estimated Size:	Not reported		
Request to Delete Activity:	Not reported		
Activity Status:	COM		
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE		
Liquids Removed (Gals):	0		
Liquids Treated (Gals):	0		
Action Included Capping:	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:	43280031		
Activity:	5YEAR		
Activity Name:	FIVE-YEAR REVIEW REQUIRED BY CERCLA		
AWP Code:	Not reported		
Proposed Budget:	0		
AWP Completion Date:	06302007		
Revised Due Date:	Not reported		
Comments Date:	Not reported		
Est Person-Yrs to complete:	0		
Estimated Size:	Not reported		
Request to Delete Activity:	Not reported		
Activity Status:	COM		
Definition of Status:	CERTIFIED / OPERATION & MAINTENANCE		
Liquids Removed (Gals):	0		
Liquids Treated (Gals):	0		
Action Included Capping:	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		

Database(s)

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

•	
Unknown Type:	0
Alternate Address:	305 MONTAGUE EXPRESSWAY
Alternate City, St, Zip:	SANTA CLARA, CA
Alternate Address:	4101 LICK MILL BOULEVARD
Alternate City,St,Zip:	SANTA CLARA, CA 95050
Alternate Address:	4101 LICK MILL BOULEVARD
Alternate City,St,Zip:	SANTA CLARA, CA 95054
Background Info:	The Mansion Grove site contains a 29-acre apartment complex with
	approximately 950 residential units. The site is also known as
	the Lick Mill Creek Apartments. Contaminated soil was
	discovered during excavations for several building foundations.
	The site was used as ranchland until about 1851; for paper
	milling operations from 1874-1898; and for the manufacture and
	storage of various chemical compounds, including alcohol and
	solvents, solvent recycling and metal reclamation 1902-1980. At
	least ten companies operated onsite until 1980, when all
	manufacturing and chemical storage facilities were dismantled
	prior to residential development of the property. Paraldehyde
	and volatile organic compounds (VOCs), such as trichloroethylene
	(TCE), perchloroethylene (PCE), and vinyl chloride are the
	primary chemicals of concern. VOCs have been found in the soil
	in three areas, two of which require remediation. Contamination
	has been found in both shallow and intermediate groundwater
	aguifers. Currently all Mansion Grove residents drink water
	supplied by Hetch Hetchy. The groundwater treatment system was
	upgraded to improve system efficiency and to control offsite
	migration of contamination to adjacent properties (City park and
	residential homes) by the installation of three extraction wells
	in March 2003. Additionally, an extraction trench was installed
	in February 2004 at the downgradient edge of the park, as part
	of the Rivermark Project (See Profile 43990005).
Comments Date:	06202002
Comments:	5YEAR - A Five Year Review Report was approved on June 20, 2002
Comments Date:	06202002
Comments:	and found to be effectively containing offsite migration and
Comments Date:	06202002
Comments:	meeting the remedial action objectives of the RAP.
Comments Date:	11071996
Comments:	ORDER - OM - An amendment to Order HAS 88-89-019 (November 7,
Comments Date:	11071996
Comments:	1996) was also issued to ensure the operation and maintenance of
Comments Date:	11071996
Comments:	both systems until such time that cleanup objectives are met.
Comments Date:	11301994
Comments:	RAP - A Remedial Action Plan was approved on November 30, 1994
Comments Date:	11301994
Comments:	which required the installation of groundwater and soil vapor
Comments Date:	11301994
Comments:	extraction and treatment systems.
ID Name:	CALSTARS CODE
ID Value:	200117
ID Value. ID Name:	
	HWIS IDENTIFICATION CODE
ID Value:	CAD982512832
ID Name:	BEP DATABASE PCODE
ID Value:	P23023
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD980735971

Database(s)

EDR ID Number EPA ID Number

S101272885

MALLINCKRODT INC (Continued)

County Code:

ID Name: ID Value: Alternate Name: Alternate Name: Alternate Name: Alternate Name: Alternate Name: Special Programs Code: Special Programs Name:	JAMES LICK MANS Not reported CERC2	VENT APARTMENTS VELOPMENT CO INC
EMI:		
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Po Consolidated Emission R Total Organic Hydrocarbo Reactive Organic Gases Carbon Monoxide Emissi NOX - Oxides of Nitroger SOX - Oxides of Sulphur Particulate Matter Tons/Y	eporting Rule: on Gases Tons/Yr: Tons/Yr: ons Tons/Yr: n Tons/Yr: Tons/Yr:	MALLINCKRODT INC 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 2002 43 SF 10451 BA 2869 BAY AREA AQMD Not reported Not reported Not reported 0 0 0 0 0
Part. Matter 10 Micromete		•
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Po Consolidated Emission R Total Organic Hydrocarbo Reactive Organic Gases Carbon Monoxide Emissi NOX - Oxides of Nitroger SOX - Oxides of Sulphur Particulate Matter Tons/Y Part. Matter 10 Micrometer	Ilution Info System: eporting Rule: on Gases Tons/Yr: Tons/Yr: ons Tons/Yr: Tons/Yr: Tons/Yr: 'r:	MALLINCKRODT INC 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 2003 43 SF 10451 BA 2869 BAY AREA AQMD Not reported Not reported Not reported 0 0 0 0
Name: Address: City,State,Zip: Year:		MALLINCKRODT INC 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 2004

Database(s)

EDR ID Number EPA ID Number

S101272885

MALLINCKRODT INC (Continued)

LLINCKRODT INC (Continued)	
Air Basin:	SF
Facility ID:	10451
Air District Name:	BA
SIC Code:	2869
Air District Name:	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
0	
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0
Name:	MALLINCKRODT INC
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	10451
Air District Name:	BA
SIC Code:	2869
Air District Name:	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:	9
	•
Part. Matter 10 Micrometers and Smllr Tons/Y	1:0
Name:	MALLINCKRODT INC
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	10451
Air District Name:	BA
SIC Code:	2869
Air District Name:	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/Y	′r:0
	-
Name:	MALLINCKRODT INC
Namo.	

 Name:
 MALLINCKRODT INC

 Address:
 4101 LICK MILL BOULEVARD

Database(s)

EDR ID Number EPA ID Number

S101272885

MALLINCKRODT INC (Continued)

City,State,Zip: SANTA CLARA, CA 95054 2007 Year: County Code: 43 Air Basin: SF Facility ID: 10451 Air District Name: ΒA SIC Code: 2869 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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Name: MALLINCKRODT INC 4101 LICK MILL BOULEVARD Address: City,State,Zip: SANTA CLARA, CA 95054 Year: 2008 County Code: 43 Air Basin: SF 10451 Facility ID: Air District Name: ΒA SIC Code: 2869 Air District Name: **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 MALLINCKRODT INC Name: 4101 LICK MILL BOULEVARD Address: City,State,Zip: SANTA CLARA, CA 95054 2009 Year: County Code: 43 SF Air Basin: Facility ID: 10451 Air District Name: ΒA SIC Code: 2869 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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Database(s)

EDR ID Number **EPA ID Number**

MALLINCKRODT INC (Continued)

Air District Name:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

MALLINCKRODT INC Name: 4101 LICK MILL BOULEVARD Address: SANTA CLARA, CA 95054 City,State,Zip: Year: 2010 County Code: 43 SF Air Basin: 10451 Facility ID: Air District Name: ΒA SIC Code: 2869 Air District Name: 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: MALLINCKRODT INC Address: 4101 LICK MILL BOULEVARD City,State,Zip: SANTA CLARA, CA 95054 Year: 2011 County Code: 43 Air Basin: SF Facility ID: 10451 Air District Name: ΒA SIC Code: 2869 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: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 MALLINCKRODT INC Name: 4101 LICK MILL BOULEVARD Address: City,State,Zip: SANTA CLARA, CA 95054 Year: 2012 County Code: 43 Air Basin: SF Facility ID: 10451 Air District Name: ΒA SIC Code:

2869 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

0

0

0

Database(s) EPA ID

EDR ID Number EPA ID Number

MALLINCKRODT INC (Continued)

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

Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	MALLINCKRODT INC 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 2013 43 SF 10451 BA 2869 BAY AREA AQMD Not reported Not reported Not reported 0 0 0 0 0
Particulate Matter Tons/Yr: Part, Matter 10 Micrometers and Smllr Tons/Yr	•
Part. Matter TO Micrometers and Smill Tons/Yr	.0

CERS:

Name:	MALLINCKRODT INC
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	479017
CERS ID:	110058303072
CERS Description:	US EPA Air Emission Inventory System (EIS)

Q96 MANSION GROVE WSW 4101 LICKMILL BLVD

1/2-1	SANTA CLARA, CA 95054
0.841 mi.	
4443 ft.	Site 2 of 3 in cluster Q
Relative: Lower	
Actual: 17 ft.	

RCRA Listings: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: RCRA-SQG 1000593227 CA RESPONSE CAD982404675 CA ENVIROSTOR CA CPS-SLIC FINDS ECHO CA Cortese CA ENF CA HIST CORTESE CA HAZNET CA CIWQS CA CERS CA HWTS

19920113 Mansion Grove Apartments 4101 LICKMILL BLVD SANTA CLARA, CA 95054 CAD982404675 DOUGLAS LARSEN 2315 SANDERS RD NORTHBROOK, IL 60062 708-564-8600 Not reported Not reported

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued)

asion skove (continued)	
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	3
Mailing Address:	SANDERS RD
Mailing City,State,Zip:	NORTHBROOK, IL 60062
Owner Name:	Imcera Group Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No No NCARS ranking
Corrective Action Priority Ranking: Environmental Control Indicator:	No NCAPS ranking No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
	20000010
Recognized Trader-Importer	No
Recognized Trader-Importer: Recognized Trader-Exporter:	No No
Recognized Trader-Exporter:	No
Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries:	No No
Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries:	No No No
Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries: Recycler Activity Without Storage:	No No Not reported
Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries: Exporter of Spent Lead Acid Batteries:	No No No

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

Handler - Owner Operator:		
Owner/Operator Indicator:		Owner
Owner/Operator Name: IMCE		owner
Legal Status:		Private
Date Became Current:		Not reported
Date Ended Current:		Not reported
		2315 SANDERS RD
Owner/Operator Address:		
Owner/Operator City,State,Zip	5.	NORTHBROOK, IL 60062
Owner/Operator Telephone:		708-564-8600
Owner/Operator Telephone E	xt:	Not reported
Owner/Operator Fax:		Not reported
Owner/Operator Email:		Not reported
Historic Generators:		
Receive Date:		19920113
	SION GROVE APARTME	
Federal Waste Generator Des		Small Quantity Generator
State District Owner:		CA
Large Quantity Handler of Uni	worsal Wasta	No
Recognized Trader Importer:	versal waste.	No
e ,		No
Recognized Trader Exporter:	arto ri	
Spent Lead Acid Battery Impo		No
Spent Lead Acid Battery Expo	orter:	No
Current Record:		Yes
Non Storage Recycler Activity		Not reported
Electronic Manifest Broker:		Not reported
List of NAICS Codes and Descri NAICS Codes:	otions:	No NAICS Codes Found
Facility Has Received Notices of	Violations:	
Violations:		No Violations Found
Evaluation Action Summary:		
Evaluations:		No Evaluations Found
55050105		
RESPONSE:		
Name:	MANSION GROVE	
Address:	4101 LICK MILL BOULE	
City,State,Zip:	SANTA CLARA, CA 950	054
Facility ID:	43280031	
Site Type:	State Response	
Site Type Detail:	State Response or NPL	
Acres:	29	
National Priorities List:	NO	
Cleanup Oversight Agencies:	SMBRP	
Lead Agency Description:	DTSC - Site Cleanup Pr	
Project Manager:	Yongsheng (Johnny) Su	n
Supervisor:	Marikka Hughes	
Division Branch:	Cleanup Berkeley	
Site Code:	200117	
Site Mgmt. Req.:	REM	
Assembly:	25	
-		

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

Senate: Special Program Status:	10 Not reported
Status:	Certified / Operation & Maintenance
Status Date:	11/15/1996
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	37.39951
Longitude:	-121.9451
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS
Potential COC :	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethylene (cis
Potential Description:	OTH, SOIL, SV
Alias Name:	COMMERCIAL SOLVENT
Alias Type:	Alternate Name
Alias Name:	JAMES LICK MANSION
Alias Type:	Alternate Name
Alias Name:	LICK MILL CREEK APARTMENTS
Alias Type:	Alternate Name
Alias Name:	PROMETHEUS DEVELOPMENT CO INC
Alias Type:	Alternate Name
Alias Name:	CAD980735971
Alias Type:	EPA Identification Number
Alias Name:	110002805439
Alias Type:	EPA (FRS #)
Alias Name:	CAD982512832
Alias Type:	HWTS Identification Code
Alias Name:	P23023
Alias Type:	PCode
Alias Name:	200117
Alias Type:	Project Code (Site Code)
Alias Name:	43280031
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	
Completed Document Type:	5 Year Review Reports
Completed Document Type.	06/20/2002
Comments:	The 5 Year Review Report indicates that the groundwater and the soil
Comments.	vapor remediation systems are containing the offsite migration of
	contaminants.
	containinains.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	02/07/2008
Comments:	The 5 Year Report indicates the existing system at the site is
Commenta.	effective in controlling offsite migration of groundwater
	contaminants.
	containinants.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	
Completed Sub Area Name. Completed Document Type:	Not reported Risk Assessment Report
Completed Document Type.	08/09/1991
Comments:	The HRA concluded that there are no significant health effects
Comments.	The titra convidued that there are no significant field to the list

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued) 1000593227 associated with the contaminants detected at the site. The groundwater at the site is not the source for drinking water. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Risk Assessment Report** Completed Date: 06/20/1994 Comments: The focused HRA concluded that there is no significant adverse chronic health hazards related to exposure to residual VOCs levels detected in Area 1. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Removal Action Completion Report Completed Date: 10/05/2009 Comments: The soil vapor extraction and treatment system and monitoring wells MW-4 and LF-2 have been properly shut down and decommissioned. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 09/24/2009 Comments: DTSC approves the Report with the following comment: Section 3.1 describes pre-grading soil sampling that was performed within the Building G foundation area. The soil samples were collected with a hand auger and transferred into sample jars. These samples were then composited at the analytical laboratory. This method of sampling is fine for metals, pesticides, and heavy-fraction TPH, but is not typically accepted for VOCs and TPH-gasoline due to the potential for volatile losses. The soil analytical results for VOCs and TPH-gasoline should, therefore, be considered biased low. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Reports Completed Date: 05/05/1998 Comments: Review of the report indicates the SVE system to be effectively reducing the VOC vapor in soil. The report also proposes to turn off the following SVE wells: LFVES-6, LFVES-7, LFVES-8, LFVES-4, LFVES-9, LFVES-10, LVES-11, and LFVES-12. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 11/09/2009 Comments: Report approved, but comments issued on the information needed in the future if a monitored natural attenuation remedy is to be considered. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 05/28/2010 Comments: GSU memo and cover letter sent Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report**

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued) 1000593227 Completed Date: 09/17/2009 Comments: All changes DTSC requested will be made in future reports. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/30/2018 Comments: Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through January 31, 2018. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/16/2020 Comments: The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2019 through January 31, 2020 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. The Department of Toxic Substances Control concurs with Revised Report s recommendation of eliminating monitoring wells LF-7A, LF-12A, LF-14, LF-15, and MW-4 from Site s semi-annual volatile organic compound groundwater monitoring program, and MW-4 from Site s annual MNA groundwater monitoring program. These five wells will be retained as part of the semi-annual water level monitoring program. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/14/2019 Comments: The main purposes of the Report are: (i) summarize and evaluate data collected from February 1, 2018 through January 31, 2019 from the groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. DTSC concurs with Report's recommendation to: (i) cease the April and October quarterly groundwater sampling events and to continue the January and July semiannual groundwater sampling events; (ii) perform the necessary well maintenance tasks noted in the Appendix B; (iii) continue the MNA performance monitoring plan, sampling plan and reporting as described in the MNA Sampling and Analyses Plan and MNA Workplan; (iv) collect additional groundwater samples from well MW-8 and sump 10 B with a passive diffusion bag during the semiannual July 2019 sampling event. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/13/2019 Comments: The Report summarizes and evaluates data collected from February 1,

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued)	
	2018 through July 31, 2018 from the groundwater monitoring program, including water quality and water level data. Additionally, the Report provides a performance review of the monitored natural attenuation remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and evaluates the continued low risk of constituents of concern potentially impacting receptors or beneficial uses.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/28/2020 According to 2019 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2019). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 11/07/1996 An amendment to Order HAS 88-89-019 (November 7, 1996) was also issued to ensure the operation and maintenance of both systems until such time that cleanup objectives are met.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 11/15/1996 Certification - Ongoing operation and maintenance consists of the continued extraction and treatment of the groundwater and soil vapor.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Neg. Declaration 11/30/1994 A Negative Declaration was adopted for the site.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Neg. Declaration 12/10/1991 DTSC adopted a Negative Declaration for the proposed RAW.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Unilateral Order (I/SE, RAO, CAO, EPA AO) 03/01/1989 An Order was issued to require Mansion Grove to conduct groundwater monitoring and among other things to , submit a Remedial Investigation/Feasibility Study and a Remedial Aciton Workplans.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported * Discovery

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

SION GROVE (Continued)		1000593227
Completed Date: Comments:	09/11/1981 Report documents removal of contaminated soils at the Site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Cost Recovery Settlements/Decrees 07/01/1993 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 11/02/2004 Amendment to the Order to include the requirements for the Operation and Maintenance (O&M) of the extraction trench and the three extraction wells (E-6, E-7 and E-8)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pre-HARP Form 03/15/2017 Pre-HARP Form for cleanup oversight. Potential hazards include solvents in groundwater from residual contamination left in place that was capped.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/29/2018 DTSC letter to Mallinckrodt Pharmaceuticals recommending optimization of the long-term monitoring effort.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 02/14/2018 DTSC letter to Mallinckrodt Pharmaceuticals requesting an updated cost estimate for implementing operation and maintenance activities at the Site. The cost estimate is to be used in determining the required amount of financial assurance.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/25/2018 Estimated DTSC oversight cost of \$30,153 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2019 In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1,	

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)		
	2019 and ends June 30, 2020.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 12/09/2015 Financial responsibility review of Mansion Grove s responsible party. Because no violations were discovered during the review, no written response to this letter is required.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 08/02/2013 Public notice published, announcing approval of Explanation of Significant Differences and Five-Year Review Report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 07/26/2021 The Updating and Meeting the Remedial Action Objective for Paraldehyde (Technical Memorandum) assess the validity of terminating performance monitoring of paraldehyde in groundwater. Based on the information provided in the Technical Memorandum, DTSC concurs with the following: 1. Revised Remedial Action Objective (RAO) of 4 milligrams per liter for paraldehyde. The revised RAO is the upper bound limit concentration in drinking water that would not pose a human health hazard over a lifetime of exposure to paraldehyde. 2. Revised Workplan for Monitored Natural Attenuation Program s Section 3.2 recommendation to terminate a performance monitoring is applicable to paraldehyde. The paraldehyde performance monitoring termination is warranted based on results of a three-year performance monitoring period which has indicated that there is no potential future impact to receptors or beneficial uses.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/15/2014 DTSC letter with oversight cost estimate for fiscal year 2014/2015.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/20/2015 DTSC oversight cost estimate for fiscal year 2015/2016.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Semi-Annual Groundwater Monitoring Reports and the Five-Year Review Report.	

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

NSION GROVE (Continued)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 08/23/2006 Report approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Manual 09/21/2007 The approved manual describes procedures how to properly and effectively operate and maintain the Rivermark extraction trench system and other accessories/equipment that supports it.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Plan 10/23/1996 Operation and Maintenance Plan lays out plan how to operate and maintain both the soil vapor and the groundwater monitoring and extraction treatment systems.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation / Feasibility Study 03/31/1994 The Remedial Investigation and Feasibility Study Report confirms the presence of volatile organic compounds in soil and groundwater.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 08/30/1989 The Public Participation plan for the site was approved.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Technical Workplan 11/14/2008 This workplan describes the procedures for decommisioning of the Soil Vapor Extraction Treatment System, associated piping and 10 soil vapor extraction wells. It also includes closure procedures for two groundwater wells (MW-4 and LF-2) which are no longer used.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 09/15/2008 The Soil Management Plan and the Health and Safety Plan will ensure that soil will be managed properly during and after excavation and will also ensure that the workers and the public will be protected from exposure to VOC contaminants.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported 5 Year Review Reports 02/28/2013

EDR ID Number Database(s) EPA ID Number

NSION GROVE (Continued)		10005932
Comments:	Report evaluates, for the period of February 2007 through February 2012, the implementation and performance of the remedy (Groundwater Extraction and Treatment System) to determine if it is protective of human health and the environment. The Report recommends the shut-dow of the remaining Mansion Grove and Rivermark extraction wells and the implementation a monitored natural attenuation program	n
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 11/15/2018 Report evaluates, for the period of February 2012 through February 2017, the implementation and performance of the remedy (monitored natural attenuation [MNA]) to determine if it is protective of human health and the environment. The Report recommends that if volatile organic compound (VOC) concentrations in groundwater collected from the well MW-8 exceed the state and federal maximum contaminant levels in two sequential semiannual monitoring events, follow-up actions may be necessary to maintain the future protectiveness of the MNA groundwater remedy in limiting off-site migration of VOCs.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan w/ESD 07/23/2013 Explanation of Significant Differences documents the change in the remedy being implemented at the Site from groundwater extraction and treatment to a monitored natural attenuation program, and includes a Workplan for Monitored Natural Attenuation Program and revised Sampling and Analysis Plan.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 10/03/2018 DTSC accepted the amount of \$ 668,525.00 as the final cost estimate amount for purpose of financial assurance. The DTSC Financial Assurance Unit will use the foregoing amount to assign or validate an existing financial mechanism.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/29/2010 letter sent	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 12/14/2011 DTSC oversight annual oversight cost estimate fiscal year 2011/2012.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Notice of Exemption 07/26/2013 CEQA Notice of Exemption has been approved and filed. Transition of	

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued)

	project to monitored natural attenuation will have no impact to the site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/18/2013
Comments:	DTSC letter with oversight cost estimate for fiscal year 2013/2014
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	09/15/2006
Comments:	DTSC has no technical comments.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 09/21/2007 Report documents groundwater extraction and treatment system (GWETS) and the soil vapor extraction and treatment system (SVETS) activities conducted at the Mansion Grove Site for the period February 1, 2006 through January 31, 2007.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	10/25/2007
Comments:	Report indicates data within historical VOC concentration trend.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	10/11/2006
Comments:	DTSC approved revisions to the Annual Report.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	09/14/2007
Comments:	VOC concentrations within historical trend.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	02/01/1990
Comments:	Fact Sheet provides project updates.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/01/2007 DTSC review indicates there was no historical chemical usage at the proposed locations of the Oak Grove Court and Riverside Court; and no contamination above the cleanup/screening level has been detected at the Mansion Court.

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MANSION GROVE (Continued)

Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 11/13/2008 Contaminant concentrations are within historic ranges. DTSC requested that 1,4 -Dioxane be analyzed for in the January sampling event and that low flow sampling techniques be evaluated and the O&M Plan modified for future events.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/28/2009 Groundwater results within historical ranges.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/02/2008 The Report indicates VOC concentrations within historical trend.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/17/2009 Report approved as revised buy August 6, 2009 submissions. Contaminats in groundwater remain within historical ranges. SVETs system is no longer in operation.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 03/14/2008 Report indicates data within historical VOC concentration trend.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/16/2008 Report indicates data is consistent with historical trend.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/05/2018 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through July 31, 2017.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/30/2014 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2013 through January 31, 2014.

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MANSION GROVE (Continued)

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Completed Area Name: PROJECT WIDE Completed Document Type: Monitoring Report Completed Date: 06/23/2015 Completed Date: 06/23/2015 Completed Date: 08/15/2016 Completed Area Name: PROJECT WIDE Completed Area Name: PROJECT WIDE Completed Date: 08/15/2016 Completed Date: 08/15/2016 Completed Date: 08/15/2016 Completed Date: Data Completed Date: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of tichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ugh). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the concentrations drop below 2 ug/l. DTSC has concurred with the recommendation to wait until the next semiannual groundwater results (due in September 2016) to evaluate if the monitoring regutery waits to be modified. Completed Area Name: Not reported Completed Date: Vol242017	N	SION GROVE (Continued)		10
Completed Sub Area Name: Not reported Completed Date: Monitoring Report Comments: The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of trichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ugf). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the contaminant Level of 5 micrograms per liter (ugf). As required by Completed Area Name: PROJECT WIDE Completed Document Type: Monitoring Report Completed Date: O4/24/2017 Comments: Monitoring Report Completed Date: O4/24/2017 Comments: Monitoring Report Comments: Monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report covers the period from Tebruary 1, 2015 to January 31, 2016. The Report summarizes the progre		Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Monitoring Report 06/23/2015 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2014 through	I
Completed Sub Area Name:Not reportedCompleted Document Type:Monitoring ReportCompleted Date:04/24/2017Comments:The Annual Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend. The groundwater concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report is due September 15, 2017.Completed Area Name: Completed Date:PROJECT WIDE Monitoring Report Od/25/2012Comments:PROJECT WIDE Not reported Monitoring Report Od/25/2012Completed Area Name: Completed Area Name:PROJECT WIDE Monitoring Report Od/25/2012Completed Area Name: Completed Date:PROJECT WIDE Monitoring Report Od/25/2012Completed Area Name: Completed Date:PROJECT WIDE Monitoring Report Of natural attenuation on the Site.Completed Area Name: Completed Date:PROJECT WIDE Monitoring Report Of 14/2014Completed Date: Completed Date:05/14/2014Comments:Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.Completed Area Name:PROJECT WIDE		Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Monitoring Report 08/15/2016 The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of trichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ug/l). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the concentrations drop below 2 ug/l. DTSC has concurred with the recommendation to wait until the next semiannual groundwater results (due in September 2016) to evaluate if the monitoring frequency needs	
Completed Sub Area Name:Not reportedCompleted Document Type:Monitoring ReportCompleted Date:04/25/2012Comments:The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. The Report summarizes the progress on vapor extraction, monitoring and discusses the potential for natural attenuation on the Site.Completed Area Name:PROJECT WIDE Not reportedCompleted Document Type:Monitoring Report O5/14/2014Completed Area Name:PROJECT WIDE Not reportedCompleted Date:05/14/2014 Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.Completed Area Name:PROJECT WIDE		Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Monitoring Report 04/24/2017 The Annual Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend. The groundwater concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report	
Completed Sub Area Name:Not reportedCompleted Document Type:Monitoring ReportCompleted Date:05/14/2014Comments:Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.Completed Area Name:PROJECT WIDE		Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Monitoring Report 04/25/2012 The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. The Report summarizes the progress on vapor extraction, monitoring and discusses the potential	
		Completed Sub Area Name: Completed Document Type: Completed Date:	Not reported Monitoring Report 05/14/2014 Report summarizes groundwater monitoring results on the Site for the	

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MANSION GROVE (Continued)

1	SION GROVE (Continued)		100059322
	Completed Document Type: Completed Date: Comments:	Monitoring Report 05/14/2015 The Semi-Annual 2014 Groundwater Monitoring Report presents groundwater monitoring results and elevation data for the period from February 1, 2014 through July 31, 2014. The Report is a combined report that addresses both the Mansion Grove Site and adjacent Rivermark Properties Site (currently Thamien Park) and includes a monitored natural attenuation performance review. Trichloroethene in groundwater monitoring well MW-8 increased to 6.7 micrograms per liter, above the Maximum Containment Level of 5 micrograms per liter. Per the contingency program described in the 2013 Explanation of Significant Differences, MW-8 sampling will be increased to a quarterly schedule until concentrations decrease below 2 micrograms per liter. Contaminant concentrations in other wells in the groundwater plume remains stable, and are possibly decreasing.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/24/2016 The Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report described	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 11/24/2015 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2015 through July 31, 2015.	I
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 11/17/2020 According to 2020 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2020). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/08/2021 The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2020 through January 31, 2021 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses.	
	Completed Area Name:	PROJECT WIDE	

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MANSION GROVE (Continued) 1000593227 Completed Sub Area Name: Not reported Completed Document Type: Well Decommissioning Workplan Completed Date: 12/07/2016 Comments: The Well Decommissioning Work Plan outlines the procedures for decommissioning seven piezometers, six groundwater monitoring wells, and ten soil vapor extraction wells including the associated piping. Additionally, the Work Plan provides background information on the wells proposed for decommissioning and explains the reasons why the wells can be decommissioned. DTSC did not approve the decommissioning of one of the six monitoring wells, LF-15, and wanted it to remain to serve as an upgradient well for the monitored natural attenuation remedy. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 12/21/2009 Comments: annual cost estimate PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Removal Action Workplan Completed Date: 03/31/1991 Comments: A Removal Action Workplan was approved for the installation of a soil vapor extraction system. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: *Site Inspection (SI) Report Completed Date: 05/09/1989 Comments: Site inspection conducted on May 9, 1989. Site inspection report is not available. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 12/31/1988 Comments: Removal action completed which consisted of excavation of contaminated soil with volatile organic compounds and disposed to an offsite facility. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 06/16/1988 Comments: A Preliminary Assessment Report was completed and made a recommendation for the inclusion of the site into the State Superfund but will continue to work with Prometheus Development Company to develop a plan for a Remedial Investigation/Feasibility Study. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Action Completion Report** Completed Date: 05/14/1996 Comments: Completed the start-up of the groundwater and the soil vapor extraction and treatment systems.

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MANSION GROVE (Continued)

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Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Design/Implementation Workplan 05/30/1995 DTSC approved a detailed design for the installation of the soil vapor (expanded) and groundwater monitoring extraction system.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan 11/30/1994 A Remedial Action Plan was approved on November 30, 1994 which required the installation of groundwater and the expansion of the soil vapor extraction and treatment systems.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 09/30/1992 The installation of a soil vapor extraction system, including its wells and associated piping and a carbon adsorption unit, were completed to remediate soils contaminated with volatile organic compounds.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 12/26/2006 DTSC has no comments.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Workplan 12/23/2011 DTSC approved the Five-Year Review Workplan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 07/11/2011 Groundwater monitoring indicates that the volatile organic compound plume continues decrease. DTSC approved the report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 12/23/2011 Report approved. DTSC conveyed it cannot consider the recommendation to shut-off the Rivermark Extraction Trench until sufficient details and justification are provided.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/09/2013 The volatile organic compound concentrations in groundwater are remaining stable or are decreasing. The measured water levels

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MANSION GROVE (Continued) 1000593227 indicate an upward hydraulic gradient between the intermediate and shallow zone is being maintained as extraction is being discontinued in nearby wells. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 11/16/2009 Comments: No comments PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 12/02/2010 Comments: completed PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/20/1997 Comments: DTSC completed a site screening for the U.S. Environmental Protection Agency. DTSC was already involved with overseeing cleanup at this site when the site screening was completed. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 03/28/2001 Comments: DTSC performed a Site Inspection Re-Assessment for the U.S. Environmental Protection Agency, which concluded further assessment was needed under CERCLA. However, it was noted DTSC was actively overseeing remediation of the Site. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/21/2020 Comments: DTSC oversight cost estimate for fiscal year 2020/2021. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Project Management** Completed Date: 06/30/2021 Comments: Activity completed on June 30, 2021. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 08/27/2021 Comments: DTSC FY 21/22 Oversight Cost Estimate. Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported 5 Year Review Reports Future Document Type: Future Due Date: 2023 Not reported Schedule Area Name: Schedule Sub Area Name: Not reported

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MANSION GROVE (Continued)

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Schedule Document Typ	e: Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
ENVIROSTOR:	MANGION ODONE
Name:	
Address:	4101 LICK MILL BOULEVARD
City,State,Zip:	SANTA CLARA, CA 95054
Facility ID:	43280031
Status:	Certified / Operation & Maintenance
Status Date:	11/15/1996
Site Code:	200117
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	29
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Yongsheng (Johnny) Sun
Supervisor:	Marikka Hughes
Division Branch:	Cleanup Berkeley
Assembly:	25
Senate:	10
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	REM
Funding:	Responsible Party
Latitude:	37.39951
Longitude:	-121.9451
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS
Potential COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,1-Dichloroethane 1,2-Dichloroethylene (cis
Confirmed COC:	Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride
	1,1-Dichloroethane 1,2-Dichloroethylene (cis
Potential Description:	OTH, SOIL, SV
Alias Name:	COMMERCIAL SOLVENT
Alias Type:	Alternate Name
Alias Name:	JAMES LICK MANSION
Alias Type:	Alternate Name
Alias Name:	LICK MILL CREEK APARTMENTS
Alias Type:	Alternate Name
Alias Name:	PROMETHEUS DEVELOPMENT CO INC
Alias Type:	Alternate Name
Alias Name:	CAD980735971
Alias Type:	EPA Identification Number
Alias Name:	110002805439
Alias Type:	EPA (FRS #)
Alias Name:	CAD982512832
Alias Type:	HWTS Identification Code
Alias Name:	P23023
Alias Type:	PCode
Alias Name:	200117
Alias Type:	Project Code (Site Code)
Alias Name:	43280031
Alias Type:	Envirostor ID Number

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MANSION GROVE (Continued)

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Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 06/20/2002 The 5 Year Review Report indicates that the groundwater and the soil vapor remediation systems are containing the offsite migration of contaminants.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 02/07/2008 The 5 Year Report indicates the existing system at the site is effective in controlling offsite migration of groundwater contaminants.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 08/09/1991 The HRA concluded that there are no significant health effects associated with the contaminants detected at the site. The groundwater at the site is not the source for drinking water.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 06/20/1994 The focused HRA concluded that there is no significant adverse chronic health hazards related to exposure to residual VOCs levels detected in Area 1.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 10/05/2009 The soil vapor extraction and treatment system and monitoring wells MW-4 and LF-2 have been properly shut down and decommissioned.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Completion Report 09/24/2009 DTSC approves the Report with the following comment: Section 3.1 describes pre-grading soil sampling that was performed within the Building G foundation area. The soil samples were collected with a hand auger and transferred into sample jars. These samples were then composited at the analytical laboratory. This method of sampling is fine for metals, pesticides, and heavy-fraction TPH, but is not typically accepted for VOCs and TPH-gasoline due to the potential for volatile losses. The soil analytical results for VOCs and TPH-gasoline should, therefore, be considered biased low.
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported 5 Year Review Reports

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MANSION GROVE (Continued)

NSION GROVE (Continued)	100
Completed Date: Comments:	05/05/1998 Review of the report indicates the SVE system to be effectively reducing the VOC vapor in soil. The report also proposes to turn off the following SVE wells: LFVES-6, LFVES-7, LFVES-8, LFVES-4, LFVES-9, LFVES-10, LVES-11, and LFVES-12.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 11/09/2009 Report approved, but comments issued on the information needed in the future if a monitored natural attenuation remedy is to be considered.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 05/28/2010 GSU memo and cover letter sent
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 09/17/2009 All changes DTSC requested will be made in future reports.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/30/2018 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through January 31, 2018.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/16/2020 The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2019 through January 31, 2020 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. The Department of Toxic Substances Control concurs with Revised Report s recommendation of eliminating monitoring wells LF-7A, LF-12A, LF-14, LF-15, and MW-4 from Site s semi-annual volatile organic compound groundwater monitoring program, and MW-4 from Site s annual MNA groundwater monitoring program. These five wells will be retained as part of the semi-annual water level monitoring program.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/14/2019 The main purposes of the Report are: (i) summarize and evaluate data

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MANSION GROVE (Continued)

NSION GROVE (Continued)		10
	collected from February 1, 2018 through January 31, 2019 from the groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses. DTSC concurs with Report's recommendation to: (i) cease the April and October quarterly groundwater sampling events and to continue the January and July semiannual groundwater sampling events; (ii) perform the necessary well maintenance tasks noted in the Appendix B; (iii) continue the MNA performance monitoring plan, sampling plan and reporting as described in the MNA Sampling and Analyses Plan and MNA Workplan; (iv) collect additional groundwater samples from well MW-8 and sump 10 B with a passive diffusion bag during the semiannual July 2019 sampling event.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/13/2019 The Report summarizes and evaluates data collected from February 1, 2018 through July 31, 2018 from the groundwater monitoring program, including water quality and water level data. Additionally, the Report provides a performance review of the monitored natural attenuation remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and evaluates the continued low risk of constituents of concern potentially impacting receptors or beneficial uses.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 01/28/2020 According to 2019 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2019). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 11/07/1996 An amendment to Order HAS 88-89-019 (November 7, 1996) was also issued to ensure the operation and maintenance of both systems until such time that cleanup objectives are met.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Certification 11/15/1996 Certification - Ongoing operation and maintenance consists of the continued extraction and treatment of the groundwater and soil vapor.	
Completed Area Name:	PROJECT WIDE	

Database(s)

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MANSION GROVE (Continued)

NSION GROVE (Continued)		1000593227
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported CEQA - Initial Study/ Neg. Declaration 11/30/1994 A Negative Declaration was adopted for the site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported CEQA - Initial Study/ Neg. Declaration 12/10/1991 DTSC adopted a Negative Declaration for the proposed RAW.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Unilateral Order (I/SE, RAO, CAO, EPA AO) 03/01/1989 An Order was issued to require Mansion Grove to conduct groundwater monitoring and among other things to , submit a Remedial Investigation/Feasibility Study and a Remedial Aciton Workplans.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Discovery 09/11/1981 Report documents removal of contaminated soils at the Site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Cost Recovery Settlements/Decrees 07/01/1993 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Amendment - Order/Agreement 11/02/2004 Amendment to the Order to include the requirements for the Operation and Maintenance (O&M) of the extraction trench and the three extraction wells (E-6, E-7 and E-8)	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Pre-HARP Form 03/15/2017 Pre-HARP Form for cleanup oversight. Potential hazards include solvents in groundwater from residual contamination left in place that was capped.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Correspondence 06/29/2018 DTSC letter to Mallinckrodt Pharmaceuticals recommending optimization of the long-term monitoring effort.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Correspondence	

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MANSION GROVE (Continued)	
Completed Date: Comments:	02/14/2018 DTSC letter to Mallinckrodt Pharmaceuticals requesting an updated cost estimate for implementing operation and maintenance activities at the Site. The cost estimate is to be used in determining the required amount of financial assurance.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/25/2018 Estimated DTSC oversight cost of \$30,153 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/30/2019 In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 12/09/2015 Financial responsibility review of Mansion Grove s responsible party. Because no violations were discovered during the review, no written response to this letter is required.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Notice 08/02/2013 Public notice published, announcing approval of Explanation of Significant Differences and Five-Year Review Report.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Risk Assessment Report 07/26/2021 The Updating and Meeting the Remedial Action Objective for Paraldehyde (Technical Memorandum) assess the validity of terminating performance monitoring of paraldehyde in groundwater. Based on the information provided in the Technical Memorandum, DTSC concurs with the following: 1. Revised Remedial Action Objective (RAO) of 4 milligrams per liter for paraldehyde. The revised RAO is the upper bound limit concentration in drinking water that would not pose a human health hazard over a lifetime of exposure to paraldehyde. 2. Revised Workplan for Monitored Natural Attenuation Program s Section 3.2 recommendation to terminate a performance monitoring is applicable to paraldehyde. The paraldehyde performance monitoring termination is warranted based on results of a three-year performance monitoring period which has indicated that there is no potential future impact to receptors or beneficial uses.

Database(s)

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ISION GROVE (Continued)				
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/15/2014 DTSC letter with oversight cost estimate for fiscal year 2014/2015.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 10/20/2015 DTSC oversight cost estimate for fiscal year 2015/2016.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 09/22/2016 DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Semi-Annual Groundwater Monitoring Reports and the Five-Year Review Report.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 08/23/2006 Report approved.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Manual 09/21/2007 The approved manual describes procedures how to properly and effectively operate and maintain the Rivermark extraction trench system and other accessories/equipment that supports it.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Plan 10/23/1996 Operation and Maintenance Plan lays out plan how to operate and maintain both the soil vapor and the groundwater monitoring and extraction treatment systems.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Investigation / Feasibility Study 03/31/1994 The Remedial Investigation and Feasibility Study Report confirms the presence of volatile organic compounds in soil and groundwater.			
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Public Participation Plan / Community Relations Plan 08/30/1989 The Public Participation plan for the site was approved.			
Completed Area Name:	PROJECT WIDE			

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued) Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Comm

	groundwater wells (MW-4 and LF-2) which are no longer used.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Design 09/15/2008 The Soil Management Plan and the Health and Safety Plan will ensure that soil will be managed properly during and after excavation and will also ensure that the workers and the public will be protected from exposure to VOC contaminants.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 02/28/2013 Report evaluates, for the period of February 2007 through February 2012, the implementation and performance of the remedy (Groundwater Extraction and Treatment System) to determine if it is protective of human health and the environment. The Report recommends the shut-down of the remaining Mansion Grove and Rivermark extraction wells and the implementation a monitored natural attenuation program
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported 5 Year Review Reports 11/15/2018 Report evaluates, for the period of February 2012 through February 2017, the implementation and performance of the remedy (monitored natural attenuation [MNA]) to determine if it is protective of human health and the environment. The Report recommends that if volatile organic compound (VOC) concentrations in groundwater collected from the well MW-8 exceed the state and federal maximum contaminant levels in two sequential semiannual monitoring events, follow-up actions may be necessary to maintain the future protectiveness of the MNA groundwater remedy in limiting off-site migration of VOCs.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Remedial Action Plan w/ESD 07/23/2013 Explanation of Significant Differences documents the change in the remedy being implemented at the Site from groundwater extraction and treatment to a monitored natural attenuation program, and includes a Workplan for Monitored Natural Attenuation Program and revised Sampling and Analysis Plan.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Financial Assurance Documentation 10/03/2018 DTSC accepted the amount of \$ 668,525.00 as the final cost estimate

EDR ID Number Database(s) EPA ID Number

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MANSION GROVE (Continued) amount for purpose of financial assurance. The DTSC Financial Assurance Unit will use the foregoing amount to assign or validate an existing financial mechanism. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 09/29/2010 Comments: letter sent PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 12/14/2011 Comments: DTSC oversight annual oversight cost estimate fiscal year 2011/2012. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **CEQA - Notice of Exemption** Completed Date: 07/26/2013 Comments: CEQA Notice of Exemption has been approved and filed. Transition of project to monitored natural attenuation will have no impact to the site. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Annual Oversight Cost Estimate Completed Date: 10/18/2013 Comments: DTSC letter with oversight cost estimate for fiscal year 2013/2014. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 09/15/2006 Comments: DTSC has no technical comments. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 09/21/2007 Report documents groundwater extraction and treatment system (GWETS) Comments: and the soil vapor extraction and treatment system (SVETS) activities conducted at the Mansion Grove Site for the period February 1, 2006 through January 31, 2007. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 10/25/2007 Report indicates data within historical VOC concentration trend. Comments: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 10/11/2006 Comments: DTSC approved revisions to the Annual Report.

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

NSION GROVE (Continued)	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	09/14/2007
Comments:	VOC concentrations within historical trend.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	02/01/1990
Comments:	Fact Sheet provides project updates.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Other Report 02/01/2007 DTSC review indicates there was no historical chemical usage at the proposed locations of the Oak Grove Court and Riverside Court; and no contamination above the cleanup/screening level has been detected at the Mansion Court.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 11/13/2008 Contaminant concentrations are within historic ranges. DTSC requested that 1,4 -Dioxane be analyzed for in the January sampling event and that low flow sampling techniques be evaluated and the O&M Plan modified for future events.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	04/28/2009
Comments:	Groundwater results within historical ranges.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	05/02/2008
Comments:	The Report indicates VOC concentrations within historical trend.
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/17/2009 Report approved as revised buy August 6, 2009 submissions. Contaminats in groundwater remain within historical ranges. SVETs system is no longer in operation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Monitoring Report
Completed Date:	03/14/2008
Comments:	Report indicates data within historical VOC concentration trend.
Completed Area Name:	PROJECT WIDE

Database(s) EF

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MANSION GROVE (Continued)

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	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Monitoring Report 10/16/2008 Report indicates data is consistent with historical trend.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/05/2018 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2017 through July 31, 2017.	d
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/30/2014 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2013 through January 31, 2014.	d
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/23/2015 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2014 through January 31, 2015.	d
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 08/15/2016 The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. Monitoring well MW-8 showed detections of trichloroethene above the California Maximum Contaminant Level of 5 micrograms per liter (ug/l). As required by the Explanation of Significant Differences, the sampling frequency will be increase from semi-annual to quarterly basis until the concentrations drop below 2 ug/l. DTSC has concurred with the recommendation to wait until the next semiannual groundwater results (due in September 2016) to evaluate if the monitoring frequency needs to be modified.	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/24/2017 The Annual Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report noted detections of volatile organic compounds, including trichloroethylene, above Maximum Contaminant Levels in the downgradient, sentinel monitoring well MW-8. The groundwater will continue to be monitored and possible contingency measures could be implemented if there is an increasing concentration trend. The groundwater concentration trend will be evaluated and the results presented in the upcoming Five-Year Review Report that is due to DTSC	

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued)		1000593227
	by June 31, 2017. The next Semi-Annual Groundwater Monitoring Report is due September 15, 2017.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 04/25/2012 The Annual Groundwater Monitoring Report covers the period from February 1, 2015 to January 31, 2016. The Report summarizes the progress on vapor extraction, monitoring and discusses the potential for natural attenuation on the Site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/14/2014 Report summarizes groundwater monitoring results on the Site for the period February 1, 2013 through July 31, 2013.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/14/2015 The Semi-Annual 2014 Groundwater Monitoring Report presents groundwater monitoring results and elevation data for the period from February 1, 2014 through July 31, 2014. The Report is a combined report that addresses both the Mansion Grove Site and adjacent Rivermark Properties Site (currently Thamien Park) and includes a monitored natural attenuation performance review. Trichloroethene in groundwater monitoring well MW-8 increased to 6.7 micrograms per liter, above the Maximum Containment Level of 5 micrograms per liter. Per the contingency program described in the 2013 Explanation of Significant Differences, MW-8 sampling will be increased to a quarterly schedule until concentrations decrease below 2 micrograms per liter. Contaminant concentrations in other wells in the groundwater plume remains stable, and are possibly decreasing.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 10/24/2016 The Groundwater Monitoring Report summarizes the groundwater monitoring results at the Site and the adjacent Thamien Park. The Report described	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 11/24/2015 Report summarizes groundwater monitoring results of Mansion Grove and Rivermark Property sites for the period February 1, 2015 through July 31, 2015.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Monitoring Report 11/17/2020	

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NSION GROVE (Continued)	1	000593227
Comments:	According to 2020 semiannual groundwater sampling results, chemical of concern (COC) in the plume area and average volatile organic compound concentrations across the plume are consistently decreasing over the duration of the remedial program (years 1992 to July 2020). Plume position is stable, with no off-site or deeper migration of COCs in groundwater.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 06/08/2021 The main purposes of the Revised Report are to: (i) summarize and evaluate data collected from February 1, 2020 through January 31, 2021 from the Site s groundwater monitoring program, including water quality and water level data; (ii) provide a performance review of the monitored natural attenuation (MNA) remedial program, including evaluation of plume stability, temporal trends, and related geochemical data; and (iii) evaluate the continued low risk of constituents of concern impacting receptors or beneficial uses.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Well Decommissioning Workplan 12/07/2016 The Well Decommissioning Work Plan outlines the procedures for decommissioning seven piezometers, six groundwater monitoring wells, and ten soil vapor extraction wells including the associated piping. Additionally, the Work Plan provides background information on the wells proposed for decommissioning and explains the reasons why the wells can be decommissioned. DTSC did not approve the decommissioning of one of the six monitoring wells, LF-15, and wanted it to remain to serve as an upgradient well for the monitored natural attenuation remedy.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Annual Oversight Cost Estimate 12/21/2009 annual cost estimate	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Removal Action Workplan 03/31/1991 A Removal Action Workplan was approved for the installation of a soil vapor extraction system.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported *Site Inspection (SI) Report 05/09/1989 Site inspection conducted on May 9, 1989. Site inspection report is not available.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Removal Action Completion Report	

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MANSION GROVE (Continued)

Completed Date: 12/31/1988 Removal action completed which consisted of excavation of Comments: contaminated soil with volatile organic compounds and disposed to an offsite facility. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 06/16/1988 Comments: A Preliminary Assessment Report was completed and made a recommendation for the inclusion of the site into the State Superfund but will continue to work with Prometheus Development Company to develop a plan for a Remedial Investigation/Feasibility Study. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Remedial Action Completion Report** Completed Date: 05/14/1996 Comments: Completed the start-up of the groundwater and the soil vapor extraction and treatment systems. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Design/Implementation Workplan Completed Date: 05/30/1995 Comments: DTSC approved a detailed design for the installation of the soil vapor (expanded) and groundwater monitoring extraction system. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Remedial Action Plan Completed Document Type: Completed Date: 11/30/1994 Comments: A Remedial Action Plan was approved on November 30, 1994 which required the installation of groundwater and the expansion of the soil vapor extraction and treatment systems. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Removal Action Completion Report** Completed Date: 09/30/1992 Comments: The installation of a soil vapor extraction system, including its wells and associated piping and a carbon adsorption unit, were completed to remediate soils contaminated with volatile organic compounds. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Operation and Maintenance Report** Completed Date: 12/26/2006 Comments: DTSC has no comments. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: 5 Year Review Workplan Completed Date: 12/23/2011 Comments: DTSC approved the Five-Year Review Workplan.

Database(s)

EDR ID Number EPA ID Number

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SION GROVE (Continued)		1000593227
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 07/11/2011 Groundwater monitoring indicates that the volatile organic compound plume continues decrease. DTSC approved the report.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 12/23/2011 Report approved. DTSC conveyed it cannot consider the recommendation to shut-off the Rivermark Extraction Trench until sufficient details and justification are provided.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 05/09/2013 The volatile organic compound concentrations in groundwater are remaining stable or are decreasing. The measured water levels indicate an upward hydraulic gradient between the intermediate and shallow zone is being maintained as extraction is being discontinued in nearby wells.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Operation and Maintenance Report 11/16/2009 No comments	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Monitoring Report 12/02/2010 completed	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Screening 10/20/1997 DTSC completed a site screening for the U.S. Environmental Protection Agency. DTSC was already involved with overseeing cleanup at this site when the site screening was completed.	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Assessment Report 03/28/2001 DTSC performed a Site Inspection Re-Assessment for the U.S. Environmental Protection Agency, which concluded further assessment was needed under CERCLA. However, it was noted DTSC was actively overseeing remediation of the Site.	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Annual Oversight Cost Estimate	

EDR ID Number Database(s) EPA ID Number

MANSION GROVE (Continued)

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Completed Date:	09/21/2020
Comments:	DTSC oversight cost estimate for fiscal year 2020/2021.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	Activity completed on June 30, 2021.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/27/2021
Comments:	DTSC FY 21/22 Oversight Cost Estimate.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	PROJECT WIDE Not reported 5 Year Review Reports 2023 Not reported Not reported Not reported Not reported Not reported Not reported
CPS-SLIC:	
Name: Address: City,State,Zip: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Con EPA Region: Coordinate Source: Cuf Case:	9 Google Geocode NO
Quantity Released Gallons:	Not reported
Begin Date:	01/01/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/21/2013

Database(s)

EDR ID Number **EPA ID Number**

MANSION GROVE (Continued)

1000593227

CA Water Watershed Name: Dwr Groundwater Subbasin Name: Disadvantaged Community: CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: Military DOD Site: Facility Project Subtype: RWQCB Region: Site History:	Santa Clara - Palo Alto (205.50) Santa Clara Valley - Santa Clara (2-009.02) Not reported 41-45% 20-25% No Not reported SAN FRANCISCO BAY RWQCB (REGION 2) No Water Board oversight of cleanup at this site. This case is included in Geotracker because the site is covered by the Water Board s NPDES general permits for discharges from pump and treat systems to surface waters (one each for fuels- and VOC-impacted sites). This can happen for two reasons: (i) the site is overseen by another agency (e.g., USEPA or DTSC) and needs coverage under one of the NPDES general permits or (ii) construction dewatering in an area of groundwater contamination necessitates NPDES general permit coverage. Including this case in Geotracker helps staff to receive and review required NPDES reports. On August 21, 2013, the Water Board issued a Rescission of Authorization to Discharge letter to above named facility.
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Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID:

110002805439

Click Here for FRS Facility Detail Report:

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. 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: Registry ID: DFR URL: Name: Address: City,State,Zip:

1000593227 110002805439 http://echo.epa.gov/detailed-facility-report?fid=110002805439 MANSION GROVE 4101 LICKMILL BLVD SANTA CLARA, CA 95054

CORTESE: Name:

MANSION GROVE

Database(s)

EDR ID Number **EPA ID Number**

MANSION GROVE (Continued)

ENF:

1000593227 Address: 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 City,State,Zip: Region: CORTESE Envirostor Id: 43280031 Global ID: Not reported Site/Facility Type: STATE RESPONSE Cleanup Status: **CERTIFIED / OPERATION & MAINTENANCE** Status Date: 11/15/1996 Site Code: 200117 Latitude: 37.399513 Longitude: -121.94511 Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: envirostor 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: Haz Waste & Substances Sites Name: 4101 LICK MILL, MNSN GRV APTS. RIVERMARK EXTRACTION SYSTEM Address: 4101 LICK MILL BOULEVARD City,State,Zip: SANTA CLARA, CA 95054 Region: 2 Facility Id: 203164 Agency Name: Covidien Mallinckrodt, Eric Berry, VP-Environmental Law Place Type: Facility Groundwater Cleanup Site Place Subtype: Facility Type: All other facilities Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: 1 Source Of Facility: **Reg Meas** Design Flow: 0.0288 Threat To Water Quality: 2 Complexity: В Pretreatment: X - Facility is not a POTW Facility Waste Type: Contaminated ground water

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Not reported Not reported Not reported NPDNONMUNIPRCS NPDESWW NPDESWW 2 438517001 183192 Enrollee 2 R2-2004-0055 CAG912003 Minor Not reported N - No Not reported Not reported Not reported Historical 05/09/2011 08/02/1995 07/21/2009 11/16/2009 Not reported Not reported Not reported Not reported Not reported Not reported Υ I 62 - Treatment system to meet priority pollutant limit Category 1 Passive 226589 2 R2-2000-0115 Admin Civil Liability 01/21/2001 Not reported 1/21/2001 Not reported Not reported Not reported Historical Enforcement - 2 438517001 Exceeded cis-1,2-DCE limit of 5 ppb (35 ppb), PCE limit of 5 ppb (25.5 ppb), and TCE limit of 5 ppb (160 ppb) resulting in 3 violations. **NPDNONMUNIPRCS** 1/1/2003 6000 0 6000 0 6000

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)		
Project \$ Completed:		0
Total \$ Paid/Completed Amou	unt:	6000
HIST CORTESE:		
edr_fname:		NGROVE
edr_fadd1:	4101 LICI	
City,State,Zip: Region:	CORTES	EARA, CA
Facility County Code:	43	-
Reg By:	CALSI	
Reg Id:	43280031	
HAZNET:		
Name:		MANSION GROVE APARTMENTS
Address:		4101 LICKMILL BLVD
Address 2:		Not reported
City,State,Zip: Contact:		SANTA CLARA, CA 950540000 INACTIVE PER 93/94 FEE FORM LH
Telephone:		
Mailing Name:		Not reported
Mailing Address:		2315 SANDERS RD
Year:		1994
Gepaid:		CAD982404675
TSD EPA ID: CA Waste Code:		WAD009477175 351 - Organic solids with halogens
Disposal Method:		R01 - Recycler
Tons:		0
Year:		1993
Gepaid:		CAD982404675
TSD EPA ID:		WAD009477175
CA Waste Code: Disposal Method:		351 - Organic solids with halogens R01 - Recycler
Tons:		2.5
Year:		1992
Gepaid:		CAD982404675
TSD EPA ID: CA Waste Code:		WAD009477175
Disposal Method:		351 - Organic solids with halogens 01 -
Tons:		1.4
Additional Info:		
Year:		1994
Gen EPA ID:		CAD982404675
Shipment Date:		19940411
Creation Date:		3/25/1996 0:00:00
Receipt Date:		19940412
Manifest ID: Trans EPA ID:		92483689 CAD076548635
Trans Name:		Not reported
Trans 2 EPA ID:		Not reported
Trans 2 Name:		Not reported

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued)

TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: WAD009477175 Not reported Not reported Not reported 351 - Organic solids with halogens Not reported R01 - Recycler 0 0 Ρ Not reported Not reported Not reported Not reported Not reported 1993 CAD982404675 19931217 9/14/1995 0:00:00 19931220 92483681 CAD076548635 Not reported Not reported Not reported WAD009477175 Not reported Not reported Not reported 351 - Organic solids with halogens Not reported R01 - Recycler 0.6 1200 Ρ Not reported Not reported Not reported Not reported Not reported 19930902 9/12/1995 0:00:00 19930915 92483666 CAD981982663 Not reported Not reported Not reported WAD009477175 Not reported Not reported Not reported 351 - Organic solids with halogens

Database(s)

EDR ID Number EPA ID Number

1000593227

MANSION GROVE (Continued)

RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code: Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

CIWQS:

Name: Address: City,State,Zip: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity:

Not reported R01 - Recycler 1.5 3000 Ρ Not reported Not reported Not reported Not reported Not reported 19930527 9/8/1995 0:00:00 19930602 92483641 CAD981982663 Not reported Not reported Not reported WAD009477175 Not reported Not reported Not reported 351 - Organic solids with halogens Not reported R01 - Recycler 0.4 800 Ρ Not reported Not reported Not reported Not reported Not reported

4101 LICK MILL, MNSN GRV APTS. RIVERMARK EXTRACTION SYSTEM 4101 LICK MILL BOULEVARD SANTA CLARA, CA 95054 Covidien Mallinckrodt, Eric Berry, VP-Environmental Law 675 Mcdonnell Boulevard, Hazelwood, MO 63042 Groundwater Cleanup Site Not reported 2 NPDNONMUNIPRCS Historical Enrollee R2-2009-0059 2 438517001 CAG912003 Not reported 11/17/2009 08/21/2013 09/30/2014 0.0288 Minor В

Database(s)

EDR ID Number EPA ID Number

MANSION GROVE (Continued) 1000593227 TTWQ: 2 0 Enforcement Actions within 5 years: Violations within 5 years: 0 Not reported Latitude: Longitude: Not reported CERS: Name: MANSION GROVE APTS. MALLINCKRODT [NPDES] Address: 4101 LICK MILL BLVD City,State,Zip: SANTA CLARA, CA Site ID: 245139 CERS ID: SL0608586160 **Cleanup Program Site CERS** Description: Name: MANSION GROVE 4101 LICK MILL BOULEVARD Address: SANTA CLARA, CA 95054 City,State,Zip: Site ID: 608459 CERS ID: 43280031 CERS Description: State Response Affiliation: Affiliation Type Desc: Supervisor Entity Name: John Karachewski Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Lead Project Manager Entity Name: Yongsheng (Johnny) Sun Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: HWTS: MANSION GROVE APARTMENTS Name: Address: 4101 LICKMILL BLVD Address 2: Not reported SANTA CLARA, CA 95054 City,State,Zip: CAD982404675 EPA ID: 06/30/1993 Inactive Date: Create Date: 01/13/1992 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 2315 SANDERS RD Mailing Address 2: Not reported SANTA CLARA, CA 600620000 Mailing City, State, Zip: **Owner Name: IMCERA GROUP INC**

Q97

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000593227

MANSION GROVE (Continued)

Owner Address: Owner Address 2: Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: Facility Status: Facility Type: Category: Latitude: Longitude:

MANSION GROVE

2315 SANDERS RD Not reported NORTHBROOK, IL 600620000 INACTIVE PER 93/94 FEE FORM LH Not reported Not reported 999990000 Inactive PERMANENT FEDERAL 37.394736 -121.959031

CA BOND EXP. PLAN	S100833264
	N/A

WSW 1/2-1 0.841 mi. 4443 ft.	4101 LICK MILL BLVD SANTA CLARA, CA 95050 Site 3 of 3 in cluster Q	N/A
Relative: Lower	CA BOND EXP. PLAN: Reponsible Party:	RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
Actual:	Project Revenue Source Company:	Not reported
17 ft.	Project Revenue Source Addr:	Not reported
	Project Revenue Source City, St, Zip:	Not reported
	Project Revenue Source Desc:	DHS will be issuing remedial action order or entering into an enforceable agreement with the responsible parties. DHS has budgeted \$100,000 for
		oversight/monitoring of cleanup efforts. DHS will recover 100 percent of direct
		costs plus staff costs and overhead related to the project. The responsible
		parties will pay all costs associated with remedial investigations and cleanup activities.
	Site Description:	Mansion Grove is a 29 acre residential apartment complex currently under construction. The site was occupied by facilities involved in metals
		reclamation and the manufacture and recycling of solvents and other chemicals
		for over 70 years. During excavations for several building foundations, contaminated soil was discovered.
	Hazardous Waste Desc:	Soil testing has detected the presence of volatile organic compounds including
		halogenated solvents, naphthalene compounds, polynuclear aromatic compounds and
		petroleum hydrocarbons. There is potential for ground water contamination.
	Threat To Public Health & Env:	Residential apartments are located adjacent to areas of contaminated soil. The site is fenced and posted to prevent public contact with contaminated soil.
	Site Activity Status:	A removal of 6000 cubic yards of contaminated soil adjacent to occupied
		buildings was completed by the RP under DHS oversight in 1988. Preliminary ground water investigations have been initiated.

98	TSK AMERICA INC
SSE	2520 JUNCTION AVENUE
1/2-1	SAN JOSE, CA 95134
0.864 mi.	
4560 ft.	

ENVIROSTOR: Name:	NANONEXUS, INC.
Address: City,State,Zip:	2520 JUNCTION AVENUE SAN JOSE, CA 95134
Facility ID:	71003631 Inactive - Needs Evaluation
	Name: Address: City,State,Zip:

CA ENVIROSTOR S105940128 CA EMI N/A CA CERS

Database(s)

EDR ID Number EPA ID Number

TSK AMERICA INC (Continued)

		cuj		
	Status Date:	Not	reported	
	Site Code:	Not	reported	
	Site Type:	Tier	ed Permit	
	Site Type Detailed:	Tier	ed Permit	
	Acres:	Not	reported	
	NPL:	NO	•	
	Regulatory Agencies:	NON	NE SPECIFIED	
	Lead Agency:	NON	NE SPECIFIED	
	Program Manager:	Not	reported	
	Supervisor:		reported	
	Division Branch:		anup Berkeley	
	Assembly:	25	, ,	
	Senate:	10		
	Special Program:	Not	reported	
	Restricted Use:	NO		
	Site Mgmt Req:	NON	NE SPECIFIED	
	Funding:	Not	reported	
	Latitude:	37.3	9222	
	Longitude:	-121	.9213	
	APN:	NON	NE SPECIFIED	
	Past Use:	NON	NE SPECIFIED	
	Potential COC:	NON	NE SPECIFIED	
	Confirmed COC:	NON	NE SPECIFIED	
	Potential Description:	NON	NE SPECIFIED	
	Alias Name:		CAL000209279	Э
	Alias Type:		EPA Identificat	ion Number
	Alias Name:		71003631	
	Alias Type:		Envirostor ID N	lumber
0	amplated lafa:			
C	ompleted Info:		Not reported	
	Completed Area Name:		Not reported	
	Completed Sub Area Nar		Not reported	
	Completed Document Ty	pe.	Not reported	
	Completed Date:		Not reported	
	Comments:		Not reported	
	Future Area Name:		Not reported	
	Future Sub Area Name:		Not reported	
	Future Document Type:		Not reported	
	Future Due Date:		Not reported	
	Schedule Area Name:		Not reported	
	Schedule Sub Area Nam	e:	Not reported	
	Schedule Document Type	e:	Not reported	
	Schedule Due Date:		Not reported	
	Schedule Revised Date:		Not reported	
El	MI:			
	Name:			TSK AMERICA INC
	Address:			2520 JUNCTION AVENUE
	City,State,Zip:			SAN JOSE, CA 95134
	Year:			2001
	County Code:			43
	Air Basin:			SF
	Facility ID:			12441
	Air District Name:			BA
	SIC Code:			3559
	Air District Name:			BAY AREA AQMD

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

TSK AMERICA INC (Continued)

Facility ID:

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/Y	r:0
Name:	TSK AMERICA INC
Address:	2520 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12441
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
	•
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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/Y	r:0
Name:	NANONEXUS, INC
Address:	2520 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	15453
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
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/Y	r:0
Name:	NANONEXUS, INC
Address:	2520 JUNCTION AVENUE
	SAN JOSE, CA 95134
City,State,Zip:	
Year:	2004
Year:	2004

Database(s)

EDR ID Number EPA ID Number

TSK AMERICA INC (Continued)

Address: City,State,Zip:

Year:

Air District Name: SIC Code: 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	BA 3559 BAY AREA AQMD Not reported 1.28 1.0600265 0 0 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr:	NANONEXUS, INC 2520 JUNCTION AVENUE SAN JOSE, CA 95134 2005 43 SF 15453 BA 3559 BAY AREA AQMD Not reported Not reported .6 .4951546 0 0 0 0 0 0 0 0 0
Name: Address: City,State,Zip: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	NANONEXUS, INC 2520 JUNCTION AVENUE SAN JOSE, CA 95134 2006 43 SF 15453 BA 3559 BAY AREA AQMD Not reported Not reported .163 .1309346 0 0 0
Name: Address: City State Zin:	NANONEXUS, INC 2520 JUNCTION AVENUE SAN JOSE CA 95134

SAN JOSE, CA 95134

2007

Database(s)

EDR ID Number **EPA ID Number**

TSK AMERICA INC (Continued)

County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic 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: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	43 SF 15453 BA 3559 BAY AREA AQMD Not reported Not reported .696 .5716126 0 0 0 0
Name:	NANONEXUS, INC
Address:	2520 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15453
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.696
Reactive Organic Gases Tons/Yr:	.5716126
Carbon Monoxide Emissions Tons/Yr:	0

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

CERS:

Name:	TSK AMERICA INC
Address:	2520 JUNCTION AVENUE
City,State,Zip:	SAN JOSE, CA 95134
Site ID:	500478
CERS ID:	110064469882
CERS Description:	US EPA Air Emission Inventory System (EIS)

99 **PANTRONIX CORP. - SAN JOSE** West 145 RIO ROBLES DRIVE 1/2-1 SAN JOSE, CA 95134 0.922 mi. 4867 ft. Relative: ENVIROSTOR.

Relative:	ENVIRUSIOR:	
Lower	Name:	PANTRONIX CORP SAN JOSE
Actual:	Address:	145 RIO ROBLES DRIVE
12 ft.	City,State,Zip:	SAN JOSE, CA 95134
	Facility ID:	71003204
	Status:	Inactive - Needs Evaluation
	Status Date:	Not reported

CA ENVIROSTOR S108749644 N/A

Database(s)

EDR ID Number EPA ID Number

PANTRONIX CORP. - SAN JOSE (Continued)

Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Not reported Acres: NPL: NO NONE SPECIFIED **Regulatory Agencies:** NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported **Division Branch: Cleanup Berkeley** Assembly: 25 Senate: 10 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.40605 -121.9477 Longitude: APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAL000003421 Alias Type: **EPA Identification Number** Alias Name: 110000784964 Alias Type: EPA (FRS #) Alias Name: 71003204 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported Future Area Name: Not reported 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

100DON CALLEJON SCHOOLWSWLICKMILL BLVD. / RIVER PARKWAY1/2-1SANTA CLARA, CA 950510.924 mi.

4877 ft.

 Relative:
 ENVIROSTOR:

 Lower
 Name:

 Actual:
 Address:

 18 ft.
 City,State,Zip:

 Facility ID:
 Facility ID:

DON CALLEJON SCHOOL LICKMILL BLVD. / RIVER PARKWAY SANTA CLARA, CA 95051 43070027 CA ENVIROSTOR S118756953 CA SCH N/A

Database(s)

EDR ID Number EPA ID Number

S118756953

DON CALLEJON SCHOOL (Continued)

Status: No Action Required Status Date: 01/03/2005 Site Code: 204145 School Investigation Site Type: Site Type Detailed: School Acres: 13 NO NPL: DTSC **Regulatory Agencies:** Lead Agency: DTSC Program Manager: Shahir Haddad Supervisor: Shahir Haddad **Division Branch:** Northern California Schools & Santa Susana Assembly: 25 Senate: 10 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.39875 Longitude: -121.9466 APN: NONE SPECIFIED Past Use: * AGRICULTURAL SERVICES Potential COC: NONE SPECIFIED No Contaminants found Confirmed COC: NONE SPECIFIED Potential Description: NMA Alias Name: SANTA CLARA USD-PRPSD DON CALLEJON SCL Alias Type: Alternate Name Alias Name: 204145 Alias Type: Project Code (Site Code) Alias Name: 43070027 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: 12/16/2004 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Inspections/Visit (Non LUR) Completed Date: 12/08/2004 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 01/03/2005 Comments: Not reported 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

Database(s)

EDR ID Number EPA ID Number

Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

SCH:

Name: Address:	DON CALLEJON SCHOOL LICKMILL BLVD. / RIVER PARKWAY
City,State,Zip:	SANTA CLARA, CA 95051
Facility ID:	43070027
Site Type: Site Type Detail:	School Investigation School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	13
National Priorities List:	NO
Cleanup Oversight Agencies:	-
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Shahir Haddad
Supervisor:	Shahir Haddad
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204145
Assembly:	25
Senate:	10
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	01/03/2005
Restricted Use:	NO
Funding:	School District
Latitude:	37.39875
Longitude:	-121.9466
APN:	NONE SPECIFIED
Past Use:	* AGRICULTURAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	
Alias Name:	SANTA CLARA USD-PRPSD DON CALLEJON SCL
Alias Type:	Alternate Name
Alias Name:	204145 Brainat Cada (Sita Cada)
Alias Type:	Project Code (Site Code) 43070027
Alias Name: Alias Type:	Envirostor ID Number
Allas Type.	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/16/2004
Comments:	Not reported
Completed Area Nema	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR) 12/08/2004
Completed Date: Comments:	
Comments.	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

Database(s)

EDR ID Number **EPA ID Number**

S118756953

DON CALLEJON SCHOOL (Continued)

Completed Document Type: Completed Date:	Cost Recovery Closeout Memo 01/03/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

NONE SPECIFIED Not reported

NONE SPECIFIED

NONE SPECIFIED

NONE SPECIFIED

NONE SPECIFIED

NONE SPECIFIED

71002947

Not reported

Not reported

CAD981997281

EPA Identification Number

Envirostor ID Number

37.40999

-121.9474

101 INC. W

101 WNW 1/2-1 0.924 mi. 4877 ft.	MAXIM INTEGRATED PROD 3725 N. FIRST STREET SAN JOSE, CA 95134	DUCTS, INC.
Relative: Lower Actual: 14 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program:	MAXIM INTEGRATED PRODUCTS, INC. 3725 N. FIRST STREET SAN JOSE, CA 95134 71002947 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED NONE SPECIFIED Not sported Not reported Cleanup Berkeley 25 10 Not reported
	Restricted Use:	NO

Site Mgmt Req:

Funding:

Latitude: Longitude:

Past Use:

Alias Name:

Alias Type:

Alias Name:

Alias Type:

Completed Info:

Potential COC:

Confirmed COC:

Potential Description:

Completed Area Name:

Completed Sub Area Name:

APN:

CA ENVIROSTOR S107144921 N/A

Database(s)

EDR ID Number EPA ID Number

MAXIM INTEGRATED PRODUCTS, INC. (Continued)

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

SE	MONTAGUE SEELY 691 MONTAGUE EXPRESSV SAN JOSE, CA 95134	VAY AT SEELY AVE.	CA ENVIROSTOR CA VCP CA HIST CORTESE	S105026264 N/A
Relative: Higher Actual: 31 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Type: Alias Name: Alias Type: Alias Type: Alias Type: Alias Name:	MONTAGUE SEELY 691 MONTAGUE EXPRESSWAY AT SEELY AVE. SAN JOSE, CA 95134 43070024 No Further Action 04/04/1996 200254 Voluntary Cleanup Voluntary Agreement 21 NO SMBRP SMBRP Claude Jemison Karen Toth Cleanup Berkeley 25 10 Voluntary Agreement - Standard Voluntary Agreement NO NONE SPECIFIED Responsible Party 37.40061 -121.9192 NONE SPECIFIED AGRICULTURAL - ROW CROPS * Pesticides - Wastes From Production * WASTE OIL & Lead Diquat Paraquat Diquat Paraquat * WASTE OIL & MIXED OIL DDT Lea SOIL CADENCE DESIGN SYSTEMS Alternate Name 110033610787 EPA (FRS #) 200254	MIXED OIL DDT	

Database(s)

EDR ID Number EPA ID Number

MONTAGUE SEELY (Continued)		S105026264
Alias Type:	Project Code (Site Code)	
Alias Name:	43070024	
Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type:	Standard Voluntary Agreement	
Completed Date: Comments:	02/23/1996 Signed VCA.	
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported	
Completed Document Type: Completed Date:	*Voluntary Cleanup Agreement Completion 04/04/1996	
Comments:	Completed VCA Consultation. Cadence Design System had the concrete	
	pad and the affected soil removed. The highest concentrations found	
	in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm oil and grease, and 18 ppm lead. No further action was recommended.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Voluntary Cleanup Consultation 04/04/1996	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Site Screening 10/23/2001	
Comments:	Confirmation samples detected low level contamination that pose no	
	threat to public health. No further action is required.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type: Completed Date:	Preliminary Endangerment Assessment Report 10/10/1991	
Comments:	Completed PEA. Sampling and analysis determined that the concrete pad area contained the highest concentration of pesticides and petroleum	
	hydrocarbons. The following contaminants were found in the soil near	
	the concrete pad: lead (2.5 to 1900 ppm), total petroleum	
	hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat	
	(0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm).	
	No pesticides or petroleum hydrocarbons were found in the groundwater. Not reported	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date: Schedule Area Name:	Not reported Not reported	
Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	

EDR ID Number Database(s) EPA ID Number

MONTAGUE SEELY (Continued)

S105026264

IONTAGUE SEELY (Continued)			
Name:	MONTAGUE SEELY		
Address:	691 MONTAGUE EXPRESSWAY AT SEELY AVE.		
City,State,Zip:	SAN JOSE, CA 95134		
Facility ID:	43070024		
Site Type:	Voluntary Cleanup		
Site Type Detail:	Voluntary Agreement		
Site Mgmt. Req.:	NONE SPECIFIED		
Acres:	21		
National Priorities List:	NO		
Cleanup Oversight Agencies:	-		
Lead Agency:	SMBRP		
Lead Agency Description:	DTSC - Site Cleanup Program		
Project Manager:	Claude Jemison		
Supervisor:	Karen Toth		
Division Branch:	Cleanup Berkeley		
Site Code:	200254		
Assembly:	25		
Senate:	10		
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement		
Status:	No Further Action		
Status. Status Date:	04/04/1996		
Restricted Use:	NO		
Funding:	Responsible Party		
Lat/Long:	37.40061 / -121.9192		
APN:	NONE SPECIFIED		
Past Use:	AGRICULTURAL - ROW CROPS		
Potential COC:	10077, 10199, 30008, 30013, 30252, 30440		
Confirmed COC:	30252,30440,10199,30008,30013		
Potential Description:	SOIL		
Alias Name:	CADENCE DESIGN SYSTEMS		
Alias Type:	Alternate Name		
Alias Name:	MONTAGUE SEELY		
Alias Type:	Alternate Name		
Alias Name:	110033610787		
Alias Type:	EPA (FRS #)		
Alias Name:	200254		
Alias Type:	Project Code (Site Code)		
Alias Name:	43070024		
Alias Type:	Envirostor ID Number		
Completed Info:			
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name: Completed Document Type:	Not reported		
Completed Document Type.	Standard Voluntary Agreement 02/23/1996		
Comments:	Signed VCA.		
Comments.	Signed VCA.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	*Voluntary Cleanup Agreement Completion		
Completed Date:	04/04/1996		
Comments:	Completed VCA Consultation. Cadence Design System had the concrete		
	pad and the affected soil removed. The highest concentrations found		
	in the concrete pad area after its removal were 0.12 ppm DDT , 30 ppm		
	oil and grease, and 18 ppm lead. No further action was recommended.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		

R103

South

1/2-1 0.941 mi.

4967 ft. **Relative:** Higher Actual: 27 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MONTAGUE SEELY (Continued)

MONTAGUE SEELY (Continued	n	S105026264
Completed Document Type:	·	
Completed Detailert Type:	04/04/1996	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	•	
Completed Date:	10/23/2001	
Comments:	Confirmation samples detected low level contamination that pose no	
	threat to public health. No further action is required.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:		
Completed Document Type:	•	
Completed Date:	10/10/1991	
Comments:	Completed PEA. Sampling and analysis determined that the concrete pad	
	area contained the highest concentration of pesticides and petroleum	
	hydrocarbons. The following contaminants were found in the soil near	
	the concrete pad: lead (2.5 to 1900 ppm), total petroleum	
	hydrocarbons (29 to 280,000 ppm), DDT (0.016 to 3.34 ppm), diquat	
	(0.044 ppm), paraquat (0.015 ppm), and toxaphene (0.2 to 0.063 ppm).	
	No pesticides or petroleum hydrocarbons were found in the groundwater.	
	Not reported	
Future Area Name:	Not reported	
Future Sub Area Name:	Not reported	
Future Document Type:	Not reported	
Future Due Date:	Not reported	
Schedule Area Name:	Not reported	
Schedule Sub Area Name:	Not reported	
Schedule Document Type:	Not reported	
Schedule Due Date:	Not reported	
Schedule Revised Date:	Not reported	
HIST CORTESE:		
edr_fname:	MONTAGUE SEELY	
edr_fadd1:	691 MONTAGUE AT SEELY AVE	
City,State,Zip:	SAN JOSE, CA 95134	
Region:	CORTESE	
Facility County Code:	43	
Reg By:	CALSI	
Reg Id:	43070024	
Ŭ		
AUTEK SYSTS CORP 109 BONAVENTURA DR	SEMS CORRACTS	1000203204 CAT000623835
SAN JOSE, CA 95134	RCRA-SQG	
Site 1 of 2 in cluster R		
SEMS:		
Site ID:	0900257	
EPA ID:	CAT000623835	
	AUTEK SYSTEMS CORP	
Address:	109 BONAVENTURA DR	
Address 2:	Not reported	
City,State,Zip:	SAN JOSE, CA 95134	
Cong District:	10	
-		

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)

FIPS Code: 06085 37.386667 Latitude: Longitude: -121.915000 FF: Ν NPL: Not on the NPL Non NPL Status: SEMS Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

CORRACTS: Name: Address: Deferred to RCRA (Subtitle C) 09 0900257 CAT000623835 AUTEK SYSTEMS CORP Ν Ν 00 VS ARCH SITE 1 Not reported 1996-01-23 05:00:00 Not reported EPA Perf In-Hse 09 0900257 CAT000623835 AUTEK SYSTEMS CORP Ν Ν 00 DS DISCVRY 1 1990-06-12 04:00:00 1990-06-12 04:00:00 Not reported EPA Perf 09 0900257 CAT000623835 AUTEK SYSTEMS CORP Ν Ν 00 PA PA 1 Not reported 1990-08-28 04:00:00 D EPA Perf

> AUTEK SYSTS CORP 109 BONAVENTURA DR

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)

2018 GPRA Renewals Baseline:

Address 2: Not reported CAT000623835 EPA ID: ENTIRE FACILITY Area Name: Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY Actual Date: 19900806 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported **RCRA** Listings: Date Form Received by Agency: 19960901 Handler Name: Handler Address: Handler City, State, Zip: EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Non-Notifier: Not reported **Biennial Report Cycle:** Not reported Accessibility: Not reported Active Site Indicator: State District Owner: CA State District: 2 Mailing Address: Mailing City, State, Zip: Owner Name: Not reported Owner Type: Not reported **Operator Name:** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline:

1000203204

Autek Systs Corp **109 BONAVENTURA DR** SAN JOSE, CA 95134 CAT000623835 Small Quantity Generator Handler Activities 3200 CORONADO DR SANTA CLARA, CA 95051 Autek Systems Corporation Not on the Baseline Not on the Baseline

Database(s)

EDR ID Number EPA ID Number

1000203204

AUTEK SYSTS CORP (Continued)

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name: AUTEK SYSTEMS	CORPORATION
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AUTEK SYSTEMS CORPORATION	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3200 CORONADO DR
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95051
Owner/Operator Telephone:	408-496-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	19960901
Handler Name: AUTEK SYSTS CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

No

Recognized Trader Exporter:

TC7318971.2s Page 625

Database(s)

EDR ID Number EPA ID Number

1000203204

AUTEK SYSTS CORP (Continued)

Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Current Record: Non Storage Recycler Activity: Electronic Manifest Broker:	No No Yes Not reported Not reported
Receive Date:	19800818
Handler Name: AUTEK SYSTS CORP	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code: NAICS Description: 332813 ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

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

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19870701
Actual Return to Compliance Date:	19870806
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19870806
Enforcement Identifier:	001
Date of Enforcement Action:	19870630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney: Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status: Disposition Status Description: Consent/Final Order Sequence Number:N Consent/Final Order Respondent Name:	R9 No Not reported Not reported Not reported Not reported lot reported Not reported
Enforcement Responsible Person: Enforcement Responsible Sub-Organizati	Not reported TTEN INFORMAL R9 on: Not reported lot reported
SEP Sequence Number.	Not reported
SEP Sequence Number.	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890630
Actual Return to Compliance Date:	19910904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890714
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)

Corrective Action Component: Appeal Initiated Date: Appeal Resolution Date: Disposition Status Date: Disposition Status Description: Consent/Final Order Sequence Number:Not reported Consent/Final Order Respondent Name: Consent/Final Order Lead Agency: Enforcement Type: Enforcement Responsible Person:	No Not reported Not reported Not reported Not reported Not reported Not reported MAL R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19901130
Actual Return to Compliance Date:	19910904
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910315
Enforcement Identifier:	001
Date of Enforcement Action:	19910128
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date: Disposition Status Date:	Not reported
	Not reported Not reported
Disposition Status: Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: WRITTEN INFOR	
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
	•

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)	10002
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Evaluation Action Summary:	
Evaluation Date:	19890630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency: Former Citation:	Not reported
Former Citation.	Not reported
Evaluation Date:	19870601
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date: Scheduled Compliance Date:	19870806
Date of Request:	19870806 Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date: Scheduled Compliance Date:	19910904 Not reported
Date of Request:	Not reported Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901130
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910904
Scheduled Compliance Date:	19910315 Not reported
Date of Request: Date Response Received:	Not reported Not reported
Request Agency:	Not reported
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Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTS CORP (Continued)

Former Citation:

Not reported

R104 South 1/2-1 0.941 mi. 4967 ft.	AUTEK SYSTEMS CORPOR 109 BONAVENTURA DR SAN JOSE, CA 95134 Site 2 of 2 in cluster R	ATION	CA ENVIROSTOR CA HWP CA HAZMAT	S108753020 N/A
Relative: Higher Actual: 27 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name:	AUTEK SYSTEMS CORPORATION 109 BONAVENTURA DR SAN JOSE, CA 951340000 80001801 Inactive - Needs Evaluation 06/22/2009 Not reported Corrective Action Corrective Action Corrective Action O NO NONE SPECIFIED NoNE SPECIFIED Not reported Mark Piros Cleanup Berkeley 25 10 Not reported NO NONE SPECIFIED Not reported 37.39072 -121.9269 101-30-014 NONE SPECIFIED NONE SPECIFIED		

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

0	Continued)				
	Alias Type:	APN			
	Alias Name:	CAT000623			
	Alias Type:		ication Number		
	Alias Name:	80001801			
	Alias Type:	Envirostor I	D Number		
(Completed Info:				
	Completed Area Name:	PROJECT			
	Completed Sub Area Name:	Not reporte	d		
	Completed Document Type:		Assessment Report		
	Completed Date:	08/06/1990			
	Comments:	Not reporte	d		
	Future Area Name:	Not reporte	d		
	Future Sub Area Name:	Not reporte			
	Future Document Type:	Not reporte			
	Future Due Date:	Not reporte			
	Schedule Area Name:	Not reporte	d		
	Schedule Sub Area Name:	Not reporte	d		
	Schedule Document Type:	Not reporte	d		
	Schedule Due Date:	Not reporte			
	Schedule Revised Date:	Not reporte	d		
I	HWP:				
	EPA ID:		CAT000623835		
	Name:		AUTEK SYSTEMS CORPORATION		
	Address: Cleanup Status:		109 BONAVENTURA DR PROTECTIVE FILER		
	Latitude:		37.39072		
	Longitude:		-121.9269		
	Facility Type:		Historical - Non-Operating		
	Facility Size:		Not reported		
	Supervisor:		Not reported		
	Site Code:		Not reported		
	Senate District:		10		
	Assembly District:		25		
	Public Information Officer:		Not reported		
	Commercial Offsite Facility Ty	pes:	Not reported		
	Quarterly Update:		Not reported		
	Project Manager Lead:		Not reported		
	Project Manager: Permit Type:		Not reported RCRA		
	Permit Effective Date:		Not reported		
	Permit Expiration Date:		Not reported		
	Calenviroscreen Score:		51-55%		
	Total Planned Hours:		Not reported		
	Total Planned Amount:		Not reported		
	Total Actual Hours:		Not reported		
,	Activities:				
	EPA ID:		CAT000623835		
	Facility Type:		Historical - Non-Operating		
	Facility Name:		AUTEK SYSTEMS CORPORATION		
	Project Manager:		Not reported		
	Project Manager Lead:		Not reported		
	Supervisor:		Not reported		
	Facility Status:		PROTECTIVE FILER		
	Activity Type:		Protective Filer Status		

S108753020

CAT000623835

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

12/11/1990

Protective Filer

Historical - Non-Operating

PROTECTIVE FILER

Protective Filer Status

CONTAIN1, TANKTRT1

AUTEK SYSTEMS CORPORATION

Database(s)

EDR ID Number EPA ID Number

AUTEK SYSTEMS CORPORATION (Continued)

Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date: Not reported Not reported Not reported Not reported Protective Filer Not reported Not reported CONTAIN1, TANKTRT1 Protective Filer Status - PROTECTIVE FILER (APPROVED) 03/06/1991

Protective Filer Status - PROTECTIVE FILER (RECEIVED)

EPA ID: Facility Type: Facility Name: Project Manager: Project Manager Lead: Supervisor: Facility Status: Activity Type: Permit Being Renewed: Permit Being Modified: Final Date: Type: Title Description: Due Date: Comments: Unit Names: Event Description: Actual Date:

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	109 BONAVENTURA DR
City,State,Zip:	SAN JOSE, CA 95134-2106
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	405318
Class:	Auto Wrecking/Misc Simple Facility

105 ASML/TRACK SYSTEMS

SSE	541 E TRIMBLE RD
1/2-1	SAN JOSE, CA 95131
0.959 mi.	

5066 ft. Relative: ENVIROSTOR:

i tolati tol	Entrincoor on.	
Higher	Name:	ASML/TRACK SYSTEMS
Actual:	Address:	541 E. TRIMBLE ROAD
32 ft.	City,State,Zip:	SAN JOSE, CA 95131
	Facility ID:	71003160
	Status:	Inactive - Needs Evaluation
	Status Date:	Not reported
	Site Code:	Not reported
	Site Type:	Tiered Permit
	Site Type Detailed:	Tiered Permit
	Acres:	Not reported

CA ENVIROSTOR 1007739328 FINDS N/A

S108753020

Database(s)

EDR ID Number EPA ID Number

1007739328

ASML/TRACK SYSTEMS (Continued)

	Sintiliaeu)
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:	37.39248
Longitude:	-121.9206
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983641069
Alias Type:	EPA Identification Number
Alias Name:	110019002167
Alias Type:	EPA (FRS #)
Alias Name:	71003160
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	•
Completed Document Ty	
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	•
Schedule Document Typ	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
FINDS:	
Pogistry ID:	110010002167

Registry ID: 110019002167

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S104578190	MANNING PROPERTY	35 RIVER ST		CALUST

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

Lists of Federal NPL (Superfund) sites

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: 01/25/2023 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 25 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/10/2023 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

Lists of Federal Delisted NPL sites

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: N/A Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 12/20/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 03/28/2023 Next Scheduled EDR Contact: 07/10/2023 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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023	Source: EPA
Date Data Arrived at EDR: 03/09/2023	Telephone: 800-424-9346
Date Made Active in Reports: 03/20/2023	Last EDR Contact: 03/09/2023
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/03/2023
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 63 Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023 Next Scheduled EDR Contact: 05/22/2023 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: 10/27/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/16/2022	Telephone: 703-603-0695
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/21/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/21/2023 Next Scheduled EDR Contact: 06/05/2023 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: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022 Number of Days to Update: 5 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/23/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/07/2023
	Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023 Number of Days to Update: 83 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/07/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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: 05/19/2003Source: California Regional Water Quality Control Board CerDate Data Arrived at EDR: 05/19/2003Telephone: 805-542-4786Date Made Active in Reports: 06/02/2003Last EDR Contact: 07/18/2011Number of Days to Update: 14Next Scheduled EDR Contact: 10/31/2011Data Release Frequency: No Update Planned	ntral Coast Region (3)
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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.
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
k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
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
EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management Itial to impact, water quality in California, with emphasis on groundwater.
Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
k Case Listing he State Water Resources Control Board's LUST database.
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
Report hore current information, please refer to the State Water Resources
Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3372
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	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: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land orth Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi an	
Date of Government Version: 11/26/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	
Date of Government Version: 10/19/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage T LUSTs on Indian land in Alaska, Idaho, Oregon	
Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 134	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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.

	act, water quality in callornia, with emphasis on groundwater.	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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 & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
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
Lists of state and tribal registered storage tank	3
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.

Date of Government Version: 10/14/2021	Source: FEMA
Date Data Arrived at EDR: 11/05/2021	Telephone: 202-646-5797
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 03/29/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

UST	JST: Active UST Facilities Active UST facilities gathered from the local regulatory agencies		
	Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023 Number of Days to Update: 82	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually	
UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Appro Orders.		re by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the solution No. 92-49 and other Board orders. UST Case Closures proposed suant to State Water Board Resolution No. 2012-0061. These are	
	Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023 Number of Days to Update: 83	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
MILI	TARY UST SITES: Military UST Sites (GEOTR Military ust sites	ACKER)	
	Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
AST	AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Varies	
INDI	AN UST R6: Underground Storage Tanks on In The Indian Underground Storage Tank (UST) Iand in EPA Region 6 (Louisiana, Arkansas, O	database provides information about underground storage tanks on Indian	
	Date of Government Version: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies	
INDI	AN UST R5: Underground Storage Tanks on In The Indian Underground Storage Tank (UST) of Iand in EPA Region 5 (Michigan, Minnesota an	database provides information about underground storage tanks on Indian	
	Date of Government Version: 10/14/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Erequency: Varies	

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: 10/19/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 12/06/2022	Telephone: 617-918-1313
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	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: 11/23/2022	Source: EPA Region 8
Date Data Arrived at EDR: 12/06/2022	Telephone: 303-312-6137
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	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: 11/23/2022	Source: EPA Region 9
Date Data Arrived at EDR: 12/06/2022	Telephone: 415-972-3368
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	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: 11/23/2022 Date Data Arrived at EDR: 12/06/2022 Date Made Active in Reports: 03/03/2023 Number of Days to Update: 87 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022	Source: EPA Region 10
Date Data Arrived at EDR: 12/06/2022	Telephone: 206-553-2857
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 134	Next Scheduled EDR Contact: 07/31/2023
	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: 10/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 12/06/2022	Telephone: 913-551-7003
Date Made Active in Reports: 03/03/2023	Last EDR Contact: 04/20/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites locat	ed on Indian Land located in Region 7.	
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	
VCP: Voluntary Cleanup Program Properties Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.		
Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/17/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies	
Lists of state and tribal brownfield sites		
BROWNFIELDS: Considered Brownfieds Sites Listin A listing of sites the SWRCB considers to be Br	ng rownfields since these are sites have come to them through the MOA	

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

Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 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 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: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 06/26/2023 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: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/22/2023 Number of Days to Update: 82	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 83	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 05/22/2023 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: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	

IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian Land in the United States Date of Government Version: 04/01/2014 Source: Department of Health & Human Serivces, Indian Health Service Date Data Arrived at EDR: 08/06/2014 Telephone: 301-443-1452 Date Made Active in Reports: 01/29/2015 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/08/2023 Number of Days to Update: 176 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: 01/06/2023 Source: Drug Enforcement Administration Date Data Arrived at EDR: 02/02/2023 Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8 Next Scheduled EDR Contact: 06/05/2023 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 Source: Department of Toxic Substance Control Date Data Arrived at EDR: 08/03/2006 Telephone: 916-323-3400 Date Made Active in Reports: 08/24/2006 Last EDR Contact: 02/23/2009 Number of Days to Update: 21 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned SCH: School Property Evaluation Program This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose. Date of Government Version: 01/23/2023 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 01/24/2023 Telephone: 916-323-3400 Last EDR Contact: 04/25/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Next Scheduled EDR Contact: 08/07/2023 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: 12/31/2020 Source: Department of Toxic Substances Control Date Data Arrived at EDR: 11/30/2022 Telephone: 916-255-6504 Date Made Active in Reports: 02/09/2023 Last EDR Contact: 03/22/2023 Number of Days to Update: 71 Next Scheduled EDR Contact: 05/15/2023 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 Source: State Water Resources Control Board Date Data Arrived at EDR: 08/30/1995 Telephone: 916-227-4364 Date Made Active in Reports: 09/26/1995 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

Number of Days to Update: 27

TC7318971.2s Page GR-15

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023	Source: CalEPA
Date Data Arrived at EDR: 01/06/2023	Telephone: 916-323-2514
Date Made Active in Reports: 01/11/2023	Last EDR Contact: 04/18/2023
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/31/2023
	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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 8 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 02/03/2023 Date Data Arrived at EDR: 02/07/2023	Source: San Francisco County Department of Public Health Telephone: 415-252-3896
Date Made Active in Reports: 04/25/2023	Last EDR Contact: 01/27/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/15/2023
	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: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023 Number of Days to Update: 5

Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 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: 02/23/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2023	Telephone: 916-323-3400
Date Made Active in Reports: 03/23/2023	Last EDR Contact: 02/23/2023
Number of Days to Update: 27	Next Scheduled EDR Contact: 06/12/2023
	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: 01/25/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/10/2023 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: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 76

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System.	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident F California Hazardous Material Incident Repor incidents (accidental releases or spills).	Report System ting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023 Number of Days to Update: 79	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually
) oTracker. GeoTracker is the Water Boards data management system mpact, water quality in California, with emphasis on groundwater.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023 Number of Days to Update: 23	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) ;; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites vater quality in California, with emphasis on groundwater.
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly
	ords available exclusively from FirstSearch databases. Typically, ous substance spills recorded after 1990. Duplicate records that are 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	Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013

Other Ascertainable Records

Number of Days to Update: 50

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.

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 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: 11/01/2022
Date Data Arrived at EDR: 11/10/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 91

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022 Number of Days to Update: 239 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/11/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019 Number of Days to Update: 574 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/17/2023 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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023 Number of Days to Update: 7 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/02/2023 Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/30/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/15/2023
	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: 02/03/2023 Next Scheduled EDR Contact: 05/15/2023 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 283

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/13/2023 Next Scheduled EDR Contact: 06/26/2023 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: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-566-0250
Date Made Active in Reports: 02/09/2023	Last EDR Contact: 02/16/2023
Number of Days to Update: 100	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/17/2023	Source: EPA
Date Data Arrived at EDR: 01/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/18/2023
Number of Days to Update: 91	Next Scheduled EDR Contact: 07/31/2023
	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: 01/25/2023	Sour
Date Data Arrived at EDR: 02/02/2023	Tele
Date Made Active in Reports: 02/28/2023	Last
Number of Days to Update: 26	Next

rce: EPA phone: 703-416-0223 EDR Contact: 04/03/2023 t Scheduled EDR Contact: 06/12/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35

Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022	Source: EPA
Date Data Arrived at EDR: 11/01/2022	Telephone: 202-564-6023
Date Made Active in Reports: 11/15/2022	Last EDR Contact: 04/03/2023
Number of Days to Update: 14	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/03/2022	Source: EPA
Date Data Arrived at EDR: 01/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 04/04/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/29/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022 Number of Days to Update: 13 Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 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: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 03/03/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database	
The database of PCB transformer registrations that includes all PCB registration submittals.	

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 96 Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 02/03/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 03/23/2023 Next Scheduled EDR Contact: 07/10/2023 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: 01/02/2020SoDate Data Arrived at EDR: 01/28/2020TeDate Made Active in Reports: 04/17/2020LaNumber of Days to Update: 80Na

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/17/2023 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023 Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546

Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/17/2023 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021 Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/13/2023
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2023	
Date Data Arrived at EDR: 02/02/2023	
Date Made Active in Reports: 02/28/2023	
Number of Days to Update: 26	

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/03/2023 Next Scheduled EDR Contact: 07/10/2023 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

Next Scheduled EDR Contact: 06/05/2023

Data Release Frequency: Semi-Annually

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 A	IRS 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
USN	INES: Mines Master Index File Contains all mine identification numbers issued violation information.	for mines active or opened since 1971. The data also includes
	Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/22/2023

MINES VIOLATIONS: MSHA Violation Assessment Data

Number of Days to Update: 85

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/27/2023	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 03/01/2023	Telephone: 202-693-9424
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 04/04/2023
Number of Days to Update: 23	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 02/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/20/2022 Date Data Arrived at EDR: 12/20/2022 Date Made Active in Reports: 03/10/2023 Number of Days to Update: 80 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/19/2023 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: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 24 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 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: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/24/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/05/2023
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/01/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/31/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/24/2023 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: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 64

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 123

Source: Environmental Protection Agency Telephone: 703-603-8895 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023 Number of Days to Update: 8

Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022 Number of Days to Update: 601 Source: Department of Health & Human Services Telephone: 202-741-5770 Last EDR Contact: 04/20/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/31/2022	Telephone: 202-272-0167
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 03/30/2023
Number of Days to Update: 222	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/07/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: 202-272-0167 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/30/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 01/02/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 04/03/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/02/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/02/2022	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2022	Telephone: 916-341-5455
Date Made Active in Reports: 10/26/2022	Last EDR Contact: 03/07/2023
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/19/2023
	Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).		
Date of Government Version: 12/14/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/21/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly	
CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton		
Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022 Number of Days to Update: 8	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/10/2023 Next Scheduled EDR Contact: 05/22/2023 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: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021 Number of Days to Update: 79	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 01/24/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Annually	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023 Number of Days to Update: 79	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 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: 11/17/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/14/2023 Number of Days to Update: 76	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data col	llected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022 Number of Days to Update: 78	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 06/26/2023 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: 01/10/2023 Date Data Arrived at EDR: 01/18/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 76 Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 01/11/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/17/2023	Telephone: 916-255-3628
Date Made Active in Reports: 04/04/2023	Last EDR Contact: 04/12/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/31/2023
	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: 11/08/2022	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2022	Telephone: 916-341-6066
Date Made Active in Reports: 02/13/2023	Last EDR Contact: 02/03/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/22/2023
	Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022	Sou
Date Data Arrived at EDR: 11/10/2022	Tel
Date Made Active in Reports: 02/01/2023	Las
Number of Days to Update: 83	Ne
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Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/14/2023 Next Scheduled EDR Contact: 05/29/2023 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: 11/10/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/10/2022	Telephone: 916-323-3400
Date Made Active in Reports: 02/01/2023	Last EDR Contact: 02/14/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/29/2023
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2023 Date Data Arrived at EDR: 01/04/2023 Date Made Active in Reports: 03/21/2023 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Quarterly

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: 12/31/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2022	Telephone: 916-255-1136
Date Made Active in Reports: 09/19/2022	Last EDR Contact: 04/06/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/17/2023
	Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2022	Source: Department of Conservation
Date Data Arrived at EDR: 12/02/2022	Telephone: 916-322-1080
Date Made Active in Reports: 02/22/2023	Last EDR Contact: 03/07/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/19/2023
	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: 10/31/2022	Source: Department of Public Health
Date Data Arrived at EDR: 11/29/2022	Telephone: 916-558-1784
Date Made Active in Reports: 02/14/2023	Last EDR Contact: 02/28/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/03/2022	Telephone: 916-445-9379
Date Made Active in Reports: 01/25/2023	Last EDR Contact: 02/07/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/22/2023
	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: 11/28/2022	
Date Data Arrived at EDR: 11/29/2022	
Date Made Active in Reports: 02/14/2023	
Number of Days to Update: 77	

Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly	
NOTIFY 65: Proposition 65 Records Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.		
Date of Government Version: 12/07/2022 Date Data Arrived at EDR: 12/07/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 84	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned	
SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.		
Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021 Number of Days to Update: 82	Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually	
UIC: UIC Listing A listing of wells identified as underground inje	ection wells, in the California Oil and Gas Wells database.	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
UIC GEO: Underground Injection Control Sites (GE Underground control injection sites	OTRACKER)	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
pits that are operating without proper permits.	ave been dumping chemical-laden wastewater into hundreds of unlined Inspections completed by the Central Valley Regional Water Quality busly unidentified waste sites. The water boards review found that osal pits are operating without permission.	
Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021	Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/06/2023 Nort Scheduled EDR Contact: 07/17/2023	

Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies

WDS: Waste Discharge System

Number of Days to Update: 90

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: 02/13/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned
	WIP: Well Investigation Program Case List Well Investigation Program case in the San Ga	abriel and San Fernando Valley area.
	Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009 Number of Days to Update: 13	Source: Los Angeles Water Quality Control Board Telephone: 213-576-6726 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: No Update Planned
MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites		
	Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies
	PROJECT: Project Sites (GEOTRACKER) Projects sites	
	Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 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: 12/02/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023	Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 03/07/2023

CIWQS: California Integrated Water Quality System

Number of Days to Update: 83

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/13/2023 Number of Days to Update: 76 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Varies

Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023 Number of Days to Update: 4	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies	
NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
OTHER OIL GAS: Other Oil & Gas Projects Sites Other Oil & Gas Projects sites	s (GEOTRACKER)	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
SAMPLING POINT: Sampling Point ? Public Site Sampling point - public sites	es (GEOTRACKER)	
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored		
Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023 Number of Days to Update: 24	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Varies	
	king System that stores ID number information since the early 1980s and cts both manifest copies from the generator and destination facility.	
Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022 Number of Days to Update: 21	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/17/2023 Data Belease Frequency: Varies	

Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/24/2023 Number of Days to Update: 17	Source: Environmental Protection Agency Telephone: 202-566-0250 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies
PCS: Permit Compliance System PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.	
Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011 Number of Days to Update: 55	Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned
MINES MRDS: Mineral Resources Data System Mineral Resources Data System	
Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023 Number of Days to Update: 98	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/24/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies
PCS ENF: Enforcement data No description is available for this data	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015 Number of Days to Update: 29	Source: EPA Telephone: 202-564-2497 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Varies
EDR HIGH RISK HISTORICAL RECORDS	

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2022	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 12/28/2022	Telephone: 510-567-6700
Date Made Active in Reports: 03/17/2023	Last EDR Contact: 03/29/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/17/2023
· ·	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 01/31/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 76

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 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: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 6 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020 Number of Days to Update: 78 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/17/2023 Next Scheduled EDR Contact: 05/15/2023 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: 12/28/2022 Date Data Arrived at EDR: 01/24/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 76 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022 Number of Days to Update: 83

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022 Number of Days to Update: 23

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 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: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022 Number of Days to Update: 72 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 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

Telephone: 830-934-6500 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: No Update Planned

Source: Glenn County Air Pollution Control District

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021 Number of Days to Update: 88

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/13/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 77

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 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: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 77 Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/21/2023 Number of Days to Update: 79 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021 Number of Days to Update: 78 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023 Number of Days to Update: 79

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/05/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020 Number of Days to Update: 80

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 01/09/2023 Source: Department of Public Works Date Data Arrived at EDR: 01/12/2023 Telephone: 626-458-3517 Date Made Active in Reports: 03/29/2023 Last EDR Contact: 03/29/2023 Next Scheduled EDR Contact: 07/17/2023 Number of Days to Update: 76 Data Release Frequency: Semi-Annually LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 01/09/2023 Source: La County Department of Public Works Date Data Arrived at EDR: 01/10/2023 Telephone: 818-458-5185 Last EDR Contact: 04/11/2023 Date Made Active in Reports: 03/23/2023 Number of Days to Update: 72 Next Scheduled EDR Contact: 07/24/2023 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: 12/31/2022 Source: Engineering & Construction Division Telephone: 213-473-7869 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023 Last EDR Contact: 04/05/2023 Number of Days to Update: 76 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Varies LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles. Date of Government Version: 06/01/2019 Source: Los Angeles Fire Department Date Data Arrived at EDR: 06/25/2019 Telephone: 213-978-3800 Date Made Active in Reports: 08/22/2019 Last EDR Contact: 03/16/2023 Number of Days to Update: 58 Next Scheduled EDR Contact: 07/03/2023 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: 01/10/2022 Date Data Arrived at EDR: 01/12/2022	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/24/2023
- ·	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

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Date of Government Version: 11/01/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/14/2022	Telephone: 213-978-3800
Date Made Active in Reports: 03/07/2023	Last EDR Contact: 03/24/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/03/2023
	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 historic sites, located in the City of Los Angeles.		
Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023 Number of Days to Update: 83	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 03/24/2023 Next Scheduled EDR Contact: 07/03/2023 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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021 Number of Days to Update: 82	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 04/18/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually	
UST EL SEGUNDO: City of El Segundo Undergro Underground storage tank sites located in El	5	
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 04/05/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: No Update Planned	
UST LONG BEACH: City of Long Beach Undergro Underground storage tank sites located in the		
Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 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: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023	Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/12/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/31/2023
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020 Number of Days to Update: 72 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021 Number of Days to Update: 4 Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022 Number of Days to Update: 83 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 01/31/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021 Number of Days to Update: 78

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021 Number of Days to Update: 84 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 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: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned	
UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.		
Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 52	Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned	
NEVADA COUNTY:		
CUPA NEVADA: CUPA Facility List CUPA facility list.		
Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023 Number of Days to Update: 75	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies	
ORANGE COUNTY:		
IND_SITE ORANGE: List of Industrial Site Cleanup Petroleum and non-petroleum spills.	s	
Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022 Number of Days to Update: 80	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually	
LUST ORANGE: List of Underground Storage Tank Orange County Underground Storage Tank Cl		
Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022 Number of Days to Update: 77	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly	
UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).		
Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/01/2022 Date Made Active in Reports: 10/20/2022 Number of Days to Update: 80	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023 Next Scheduled EDR Contact: 05/15/2023 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: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/13/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 75 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 01/18/2023 Date Data Arrived at EDR: 01/19/2023 Date Made Active in Reports: 04/04/2023 Number of Days to Update: 75

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 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: 11/07/2022	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 12/21/2022	Telephone: 916-875-8406
Date Made Active in Reports: 03/16/2023	Last EDR Contact: 03/30/2023
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/10/2023
	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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023 Number of Days to Update: 82 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 03/30/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023 Number of Days to Update: 82 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/18/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/09/2023 Number of Days to Update: 80 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 01/30/2023 Next Scheduled EDR Contact: 05/15/2023 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: 11/28/2022 Date Data Arrived at EDR: 11/29/2022 Date Made Active in Reports: 02/14/2023 Number of Days to Update: 77 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 02/28/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022 Number of Days to Update: 88

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/04/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022 Number of Days to Update: 86 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 02/23/2023
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/12/2023
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

> Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023 Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 01/27/2023
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/15/2023
	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: 11/03/2022	Source: Department of Public Health
Date Data Arrived at EDR: 11/07/2022	Telephone: 415-252-3920
Date Made Active in Reports: 01/24/2023	Last EDR Contact: 01/27/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/15/2023
	Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023 Number of Days to Update: 82 Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 15 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/09/2023 Next Scheduled EDR Contact: 06/26/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.	
Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023 Number of Days to Update: 84	Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies
SAN MATEO COUNTY:	
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pla	an, hazardous waste generators, and underground storage tanks.
Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020 Number of Days to Update: 64	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/10/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually
LUST SAN MATEO: Fuel Leak List A listing of leaking underground storage tank s	ites located in San Mateo county.
Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 61	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/02/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Semi-Annually
SANTA BARBARA COUNTY:	
CUPA SANTA BARBARA: CUPA Facility Listing CUPA Program Listing from the Environmental	I 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: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned
SANTA CLARA COUNTY:	
CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 10/28/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023 Number of Days to Update: 80	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 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: 02/15/2023 Next Scheduled EDR Contact: 06/05/2023 Data Release Frequency: No Update Planned

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: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 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: 02/09/2023 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021 Number of Days to Update: 84 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/ Date Data Arrived at EDR: 07/06/ Date Made Active in Reports: 07/ Number of Days to Update: 8	/2021	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/28/2021 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Varies
LUST SONOMA: Leaking Undergroun A listing of leaking underground s	-	
Date of Government Version: 06/ Date Data Arrived at EDR: 06/30/ Date Made Active in Reports: 09/ Number of Days to Update: 86	/2021	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 03/16/2023 Next Scheduled EDR Contact: 07/03/2023 Data Release Frequency: Quarterly
STANISLAUS COUNTY:		
CUPA STANISLAUS: CUPA Facility L Cupa facility list	ist	
Date of Government Version: 02/ Date Data Arrived at EDR: 02/10/ Date Made Active in Reports: 05/ Number of Days to Update: 83	/2022	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/09/2023 Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies
SUTTER COUNTY:		
UST SUTTER: Underground Storage Underground storage tank sites lo		er county.
Date of Government Version: 08/ Date Data Arrived at EDR: 08/25/ Date Made Active in Reports: 11/ Number of Days to Update: 81	/2022	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/23/2023 Next Scheduled EDR Contact: 06/12/2023 Data Release Frequency: Semi-Annually
TEHAMA COUNTY:		
CUPA TEHAMA: CUPA Facility List Cupa facilities		
Date of Government Version: 11/ Date Data Arrived at EDR: 11/21/ Date Made Active in Reports: 02/ Number of Days to Update: 81	/2022	Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies
TRINITY COUNTY:		
CUPA TRINITY: CUPA Facility List Cupa facility list		
Date of Government Version: 01/ Date Data Arrived at EDR: 01/17/ Date Made Active in Reports: 04/ Number of Days to Update: 77	/2023	Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies
TULARE COUNTY:		

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022 Number of Days to Update: 75 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 04/25/2023 Next Scheduled EDR Contact: 05/15/2023 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: 04/12/2023 Next Scheduled EDR Contact: 07/31/2023 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: 12/27/2022 Date Data Arrived at EDR: 01/26/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 83 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/17/2023 Next Scheduled EDR Contact: 07/31/2023 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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/22/2023
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/10/2023
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/02/2023
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/22/2023
· ·	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: 12/27/2022	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/26/2023	Telephone: 805-654-2813
Date Made Active in Reports: 04/19/2023	Last EDR Contact: 04/17/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 07/31/2023
	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: 11/28/2022 Date Data Arrived at EDR: 12/02/2022 Date Made Active in Reports: 02/23/2023 Number of Days to Update: 83

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/07/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2022 Date Data Arrived at EDR: 12/27/2022 Date Made Active in Reports: 03/17/2023 Number of Days to Update: 80 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/22/2023 Next Scheduled EDR Contact: 07/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023 Number of Days to Update: 82

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 04/19/2023 Next Scheduled EDR Contact: 08/07/2023 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: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/10/2023 Next Scheduled EDR Contact: 05/22/2023 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: 03/30/2023 Next Scheduled EDR Contact: 07/17/2023 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: 10/29/2021 Date Made Active in Reports: 01/19/2022 Number of Days to Update: 82

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022 Number of Days to Update: 80

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/06/2023 Next Scheduled EDR Contact: 07/24/2023 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/13/2022 Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/06/2023 Next Scheduled EDR Contact: 06/19/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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

211-251 RIVER OAKS PKWY 211 RIVER OAKS PKWY SAN JOSE, CA 95134

TARGET PROPERTY COORDINATES

Latitude (North):	37.405095 - 37° 24' 18.34''
Longitude (West):	121.92999 - 121° 55' 47.96"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	594701.6
UTM Y (Meters):	4140145.5
Elevation:	25 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12008742 MILPITAS, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

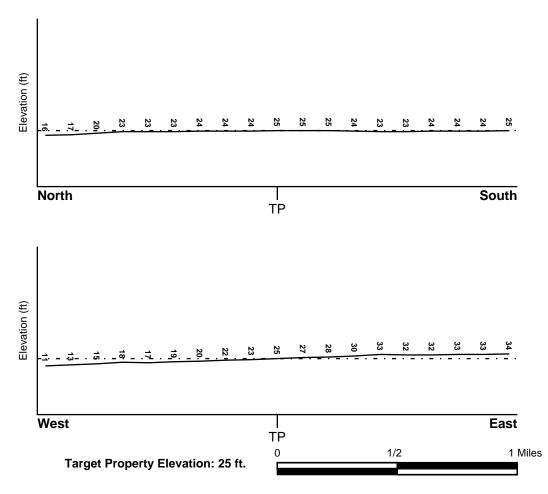
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0068J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06085C0062J 06085C0066J 0603490008F 06085C0064H	FEMA FIRM Flood data FEMA FIRM Flood data FEMA Q3 Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property MILPITAS	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SW
Site Name:	Lick James Mansion/Mansion Grove
Site EPA ID Number:	CAD980735971
Surficial Aquifer Flow Dir.:	NOT AVAILABLE.
Measured Depth to Water:	approximately 12 feet.
Hydraulic Connection:	A confining layer separates the surficial and lower aquifers, but an
	interconnection between the aquifers occurs.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is
	documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
Not Reported		

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category:	Stratifed Sequence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

	Soil Component Name:	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			
	Βοι	indary		Classi	fication		
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.

- 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

MAP ID	WELL ID	LOCATION FROM TP
A8	USGS40000182971	0 - 1/8 Mile North
G30	USGS40000182942	1/2 - 1 Mile ESE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

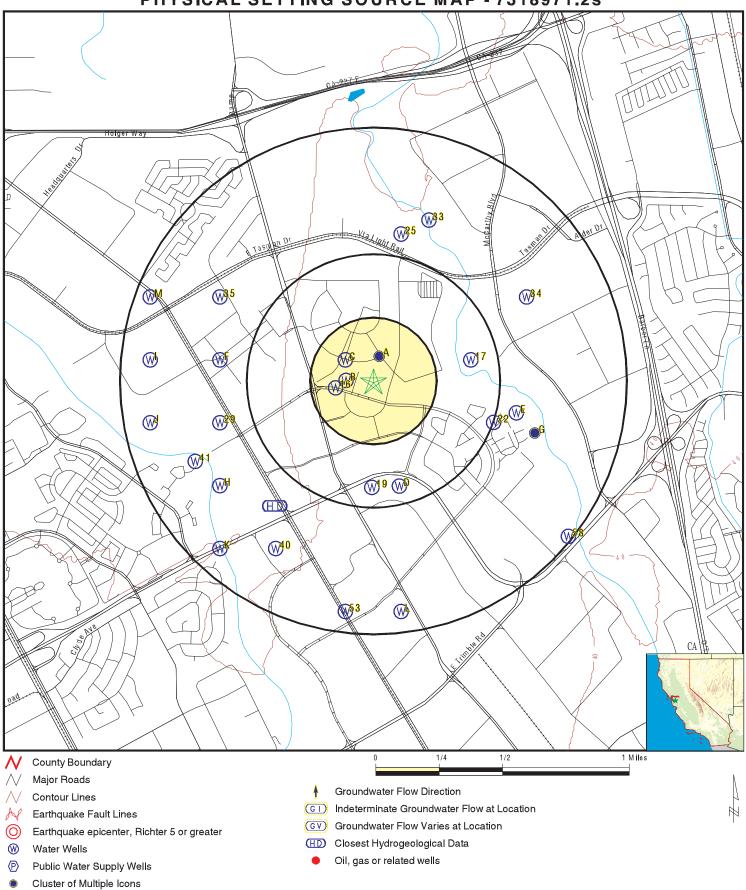
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
MAP ID A1 B2 B3 B4 A5 A6 A7 B9 B10 B11 B12 B13 C14 C15 16 17 D18 19 D20 D21 22	WELL ID CALLNL000000465 CAEDF0000047810 CAEDF0000018305 CAEDF0000038802 6842 CAUSGSN00005359 CADDW0000019645 CAEDF0000074625 CAEDF0000046112 CAEDF0000046112 CAEDF0000046510 CADWR0000025741 CADWR0000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF000004538 CAEDF0000016024 CADWR000001634 CADWR000001931 CADWR0000036368 6849 6847	
22 E23 E24 25 E26 F27 F28 29 G31 G32 33 34 35 G36 G37	6847 CAUSGS000002220 CAUSGSN00004756 CADWR0000004570 CADDW0000001174 CADWR0000003477 CADWR0000029880 CAUSGSN00006550 6848 CADWR9000035645 CADWR9000005158 CADWR00000015037 CALLNL000001021	1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile North 1/2 - 1 Mile North 1/2 - 1 Mile West 1/2 - 1 Mile West 1/2 - 1 Mile WSW 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile ENE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE 1/2 - 1 Mile ESE

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H38	CADWR0000035696	1/2 - 1 Mile SW
H39	CADWR0000036318	1/2 - 1 Mile SW
40	CADWR0000012914	1/2 - 1 Mile SSW
41	6846	1/2 - 1 Mile WSW
142	CADWR000000811	1/2 - 1 Mile West
143	CADWR0000024605	1/2 - 1 Mile West
144	CADWR0000013202	1/2 - 1 Mile West
I45	CADWR0000016062	1/2 - 1 Mile West
J46	CADWR0000010310	1/2 - 1 Mile West
J47	CADWR000003124	1/2 - 1 Mile West
J48	CADWR0000033370	1/2 - 1 Mile West
K49	CADWR0000022404	1/2 - 1 Mile SW
K50	CADWR0000029933	1/2 - 1 Mile SW
L51	CADWR0000024665	1/2 - 1 Mile South
L52	CADWR0000019979	1/2 - 1 Mile South
53	CADWR0000017563	1/2 - 1 Mile South
M54	CADWR0000037816	1/2 - 1 Mile WNW
M55	CADWR0000024413	1/2 - 1 Mile WNW
M56	CADWR0000028096	1/2 - 1 Mile WNW
M57	CADWR0000032874	1/2 - 1 Mile WNW
58	CADWR9000035549	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 7318971.2s



ADDRESS:	211 River Oaks Pkwy San Jose CA 95134	INQUIRY #:	Engeo Brian Yei Price 7318971.2s April 26, 2023 7:06 pm
		Copyrig	ght © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

evation			Database	EDR ID Number
E 1/8 Mile her			CA WELLS	CALLNL000000465
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	100920 Lawrence Livermore National Laborat 06S/01W-13F06 M Not Reported Not Reported	Well Type: ory GAMA PFAS Testing:	_	ICIPAL Reported
Chemical:	Krypton	Results:		000106547
Units:	cm3STP/g	Date:		0/2001
Chemical:	Xenon	Results:		0000104278
Units:	cm3STP/g	Date:		0/2001
Chemical:	Argon	Results:		491667
Units:	cm3STP/g	Date:		0/2001
Chemical:	Helium-3/Helium-4	Results:		00167744
Units:	atom ratio	Date:		9/2001
Chemical:	Helium-4	Results:		000130586
Units:	cm3STP/g	Date:		0/2001
Chemical:	Tritium (Hydrogen 3)	Results:	13.45	5
Units:	pCi/L	Date:	06/10	0/2002
Chemical:	Neon	Results:		000490167
Units:	cm3STP/g	Date:		0/2001
est 1/8 Mile wer			CA WELLS	CAEDF0000047810
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0608591787-AEC-1 EDF Not Reported https://gamagroundwater.waterboards date=&global_id=T0608591787&assig https://geotracker.waterboards.ca.gov	gned_name=AEC-1&stor	AEC· /public/GamaDa e_num=	taDisplay.asp?dataset-

Direction Distance			Dotobasa	
Elevation B3			Database	EDR ID Number
WNW D - 1/8 Mile			CA WELLS	CAEDF0000018305
			MON	
Well ID: Source:	T0608591787-AEC-3 EDF	Well Type: Other Name:	MON AEC-	ITORING 3
GAMA PFAS Testing:	Not Reported	other Hame.	120	0
Groundwater Quality Data:		erboards.ca.gov/gama/gama	map/public/GamaDat	taDisplay.asp?dataset=EDF&s
GeoTracker Data:	date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-3			&global_id=T0608591787&as
B4 West D - 1/8 Mile Lower			CA WELLS	CAEDF0000038802
Well ID:	T0608591787-AEC-2	Well Type:	MON	ITORING
Source:	EDF	Other Name:	AEC-	
Course.				-
GAMA PEAS Testing	Not Reported			
GAMA PFAS Testing: Groundwater Quality Data:	Not Reported https://gamagroundwater.wate	erboards.ca.gov/gama/gama	map/public/GamaDat	taDisplay.asp?dataset=EDF&s
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.wate date=&global_id=T060859178	37&assigned_name=AEC-28	store_num=	taDisplay.asp?dataset=EDF&s &global_id=T0608591787&as:
Groundwater Quality Data:	https://gamagroundwater.wate date=&global_id=T060859178	37&assigned_name=AEC-28	store_num=	
Groundwater Quality Data: GeoTracker Data: A5 North 0 - 1/8 Mile	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard	37&assigned_name=AEC-28	store_num=	
Groundwater Quality Data: GeoTracker Data: A5 North D - 1/8 Mile Higher	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c	store_num= md=MWEDFResults CA WELLS	&global_id=T0608591787&as:
Groundwater Quality Data: GeoTracker Data: A5 North 0 - 1/8 Mile Higher Seq:	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c	store_num= md=MWEDFResults CA WELLS 06S/01W-1:	&global_id=T0608591787&as:
Groundwater Quality Data: GeoTracker Data: A5 North 0 - 1/8 Mile Higher Seq: Frds no:	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2 6842 4310800001	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c	store_num= md=MWEDFResults CA WELLS	&global_id=T0608591787&as:
Groundwater Quality Data: GeoTracker Data: A5 North D - 1/8 Mile Higher Seq: Frds no: District:	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2 6842 4310800001	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c Prim sta c: County: User id:	store_num= md=MWEDFResults CA WELLS 06S/01W-1: 43	&global_id=T0608591787&as:
Groundwater Quality Data: GeoTracker Data: A5 North D - 1/8 Mile Higher Seq: Frds no: District: System no:	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2 6842 4310800001 05 4310800	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type:	store_num= md=MWEDFResults CA WELLS 06S/01W-1: 43 HEN G	&global_id=T0608591787&as:
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Groundwater Quality Data: GeoTracker Data: A5 North D - 1/8 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision:	https://gamagroundwater.wate date=&global_id=T060859178 https://geotracker.waterboard gned_name=AEC-2 6842 4310800001 05 4310800 WELL 04 372424.0 2	37&assigned_name=AEC-28 s.ca.gov/profile_report.asp?c Prim sta c: County: User id: Water type: Station ty: Longitude: Status:	store_num= md=MWEDFResults 06S/01W-1: 43 HEN G WELL/AMB 1215543.0 AU	&global_id=T0608591787&as 6842 3N04 M NT/MUN/INTAKE
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Groundwater Quality Data: GeoTracker Data: A5 North D - 1/8 Mile Higher Seq: Frds no: District: System no: Comment 1: Comment 1: Comment 4: Comment 4: Comment 6: System no: Hqname: City:	https://gamagroundwater.wate date=&global_id=T060859176 https://geotracker.waterboard gned_name=AEC-2 6842 4310800001 05 4310800 WELL 04 372424.0 2 2450 FEET SOUTH HETCH - HETC Not Reported Not Reported Not Reported Not Reported 4310800 Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: CHY / 1700 FEET WEST CO Comment 3: Comment 5: Comment 5: Comment 7: System nam: Address:	store_num= md=MWEDFResults CA WELLS 06S/01W-13 43 HEN G WELL/AMB 1215543.0 AU YOTE CREEK SAN Not Reporte Not Reporte Not Reporte Agnews De 3500 ZANK CA	&global_id=T0608591787&as: 6842 3N04 M NT/MUN/INTAKE JOSE ed ed ed ed v. Center - East Campus ER RD
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Direction Distance Elevation			Database	EDR ID Number
			Dalabase	
A6 NNE			CA WELLS	CAUSGSN00005359
0 - 1/8 Mile				
Higher				
Well ID:	USGS-372423121554601	Well Type:	UNK	
Source:	United States Geological Survey			
Other Name:	USGS-372423121554601	GAMA PFAS Testing:		leported
Groundwater Quality Data:	https://gamagroundwater.waterboards			
GeoTracker Data:	amp_date=&global_id=&assigned_na Not Reported	IIIIe=03G3-37242312133	460 Astore_nur	11=
Corracion Data.	Norhepored			
A7 NNE			CA WELLS	CADDW0000019645
NN⊑ 0 - 1/8 Mile			CA WELLS	CADDW0000019045
ligher				
Well ID:	4310800-001	Well Type:	MUN	ICIPAL
Source:	Department of Health Services	wen rype.	MON	
Other Name:	WELL 04	GAMA PFAS Testing:	Not R	eported
Groundwater Quality Data:	https://gamagroundwater.waterboards			
	date=&global_id=&assigned_name=4			
GeoTracker Data:	Not Reported			
North			FED USGS	USGS40000182971
North) - 1/8 Mile			FED USGS	USGS40000182971
North) - 1/8 Mile Higher	USGS-CA		FED USGS	USGS40000182971
North) - 1/8 Mile	USGS-CA USGS California Water Science Cent	er	FED USGS	USGS40000182971
North) - 1/8 Mile Higher Organization ID:		er Type:	FED USGS Well	USGS40000182971
North) - 1/8 Mile Higher Organization ID: Organization Name:	USGS California Water Science Cent 006S001W13F006M Not Reported	Type: HUC:	Well Not R	eported
North) - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported	Type: HUC: Drainage Area Units:	Well Not R Not R	eported
Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported Not Reported	Type: HUC:	Well Not R Not R	eported
North) - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported California Coastal Basin aquifers	Type: HUC: Drainage Area Units: Contrib Drainage Area U	Well Not R Not R Jnts: Not R	leported leported
North D - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type:	Well Not R Not R Jnts: Not R Not R	eported
North D - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth:	Well Not R Not R Jnts: Not R Not R 700	leported leported
North D - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type:	Well Not R Not R Jnts: Not R Not R	leported leported
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North D - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: B9 West	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830 ft	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth:	Well Not R Not R Jnts: Not R 700 740	leported leported leported
North) - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: West - 1/8 Mile -ower Well ID:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830 ft ft T0608591787-AEC-10B	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth:	Well Not R Jnts: Not R Not R 700 740 CA WELLS MON	teported teported teported teported CAEDF0000005993
North - 1/8 Mile ligher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: Sevet - 1/8 Mile Source:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830 ft ft T0608591787-AEC-10B EDF	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth:	Well Not R Jnts: Not R 700 740	teported teported teported teported CAEDF0000005993
North) - 1/8 Mile Higher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: 39 Nest - 1/8 Mile .ower Well ID: Source: GAMA PFAS Testing:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830 ft ft T0608591787-AEC-10B EDF Not Reported	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: Well Type: Other Name:	Well Not R Not R Ints: Not R 700 740 CA WELLS MON AEC-	teported teported teported teported CAEDF0000005993 ITORING 10B
North - 1/8 Mile ligher Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units: Well Hole Depth Units: Sevet - 1/8 Mile Source:	USGS California Water Science Cent 006S001W13F006M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19900830 ft ft T0608591787-AEC-10B EDF	Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth: Well Hole Depth: Well Type: Other Name: s.ca.gov/gama/gamamap/	Well Not R Not R Ints: Not R Not R 700 740 CA WELLS MON AEC- public/GamaDat	teported teported teported teported CAEDF0000005993 ITORING 10B

Distance Elevation			Database	EDR ID Number
310 West) - 1/8 Mile ∟ower			CA WELLS	CAEDF0000074625
Well ID: Source:	T0608591787-AEC-6A EDF Not Reported	Well Type: Other Name:	MON AEC-	ITORING 6A
GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	date=&global_id=T0608591787	&assigned_name=AEC-6A	&store_num=	taDisplay.asp?dataset=EDF&sam &global_id=T0608591787&assi
811 Vest - 1/8 Mile .ower			CA WELLS	CAEDF0000104747
Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data:	T0608591787-AEC-8A EDF Not Reported https://gamagroundwater.water date=&global_id=T0608591787		AEC- map/public/GamaDa	ITORING 8A taDisplay.asp?dataset=EDF&sam
GeoTracker Data:				&global_id=T0608591787&assi
812 Vest /8 - 1/4 Mile ower			CA WELLS	CAEDF0000046112
	T0608591787-AEC-7A	Well Type:	MON	ITORING
Well ID: Source:	EDF	Other Name:	AEC-	7A
	Not Reported https://gamagroundwater.water date=&global_id=T0608591787	Other Name: boards.ca.gov/gama/gamar &assigned_name=AEC-7A	map/public/GamaDa &store_num=	7A taDisplay.asp?dataset=EDF&sam &global_id=T0608591787&assi
Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.water date=&global_id=T0608591787 https://geotracker.waterboards.	Other Name: boards.ca.gov/gama/gamar &assigned_name=AEC-7A	map/public/GamaDa &store_num=	taDisplay.asp?dataset=EDF&sam
Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	Not Reported https://gamagroundwater.water date=&global_id=T0608591787 https://geotracker.waterboards.	Other Name: boards.ca.gov/gama/gamar &assigned_name=AEC-7A	map/public/GamaDa &store_num= md=MWEDFResults CA WELLS	taDisplay.asp?dataset=EDF&sam &global_id=T0608591787&assi
Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 313 Vest /8 - 1/4 Mile .ower Well ID:	Not Reported https://gamagroundwater.water date=&global_id=T0608591787 https://geotracker.waterboards. gned_name=AEC-7A T0608591787-AEC-12A EDF Not Reported	Other Name: boards.ca.gov/gama/gamar &assigned_name=AEC-7A ca.gov/profile_report.asp?c Well Type: Other Name: boards.ca.gov/gama/gamar	map/public/GamaDa &store_num= .md=MWEDFResults CA WELLS MON AEC- map/public/GamaDa	taDisplay.asp?dataset=EDF&sam &global_id=T0608591787&assi

Elevation			Database	EDR ID Number
14 IW /8 - 1/4 Mile .ower			CA WELLS	CADWR0000025741
Well ID: Source:	06S01W13N002M Department of Water Resources	Well Type:	UNK	
Other Name: Groundwater Quality Data:	06S01W13N002M https://gamagroundwater.waterboar date=&global_id=&assigned_name=		/public/GamaDat	eported aDisplay.asp?dataset=DWR&sam
GeoTracker Data:	Not Reported			
:15 W /8 - 1/4 Mile			CA WELLS	CADWR0000004538
ower Well ID:	06S01W13N001M	Well Type:	UNK	
Source: Other Name:	Department of Water Resources 06S01W13N001M	GAMA PFAS Testing:	Not P	eported
Groundwater Quality Data:	https://gamagroundwater.waterboar date=&global_id=&assigned_name=	ds.ca.gov/gama/gamamap	/public/GamaDat	
GeoTracker Data:	Not Reported			
/est /8 - 1/4 Mile			CA WELLS	CAEDF0000049996
/est /8 - 1/4 Mile	T0608591787-AEC-9A	Well Type:		CAEDF0000049996
Vest /8 - 1/4 Mile ower Well ID: Source:	EDF	Well Type: Other Name:		TORING
		Other Name: ds.ca.gov/gama/gamamap signed_name=AEC-9A&sto	MONI AEC- /public/GamaDat pre_num=	TORING 9A aDisplay.asp?dataset=EDF&samp
Vest /8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 7 NE /4 - 1/2 Mile	EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0608591787&as https://geotracker.waterboards.ca.gu	Other Name: ds.ca.gov/gama/gamamap signed_name=AEC-9A&sto	MONI AEC- /public/GamaDat pre_num=	TORING 9A aDisplay.asp?dataset=EDF&samp
Vest 8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: ME 4 - 1/2 Mile igher Well ID:	EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0608591787&as: https://geotracker.waterboards.ca.ge gned_name=AEC-9A 06S01W13Q001M	Other Name: ds.ca.gov/gama/gamamap signed_name=AEC-9A&sto	MONI AEC-1 /public/GamaDat ore_num= =MWEDFResults	TORING 9A aDisplay.asp?dataset=EDF&samp &global_id=T0608591787&assi
Vest 8 - 1/4 Mile ower Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data: 7 NE 4 - 1/2 Mile igher	EDF Not Reported https://gamagroundwater.waterboar date=&global_id=T0608591787&as: https://geotracker.waterboards.ca.ge gned_name=AEC-9A	Other Name: ds.ca.gov/gama/gamamap signed_name=AEC-9A&sto ov/profile_report.asp?cmd=	MONI AEC- public/GamaDat pre_num= =MWEDFResults CA WELLS UNK	TORING 9A aDisplay.asp?dataset=EDF&samp &global_id=T0608591787&assi

Map ID Direction				
Distance Elevation			Database	EDR ID Number
D18 SSE 1/4 - 1/2 Mile Higher			CA WELLS	CADDW0000022856
Well ID: Source:	4310019-005 Department of Health Services	Well Type:	MUN	ICIPAL
Other Name: Groundwater Quality Data: GeoTracker Data:	WELL 04		ap/public/GamaDat	eported aDisplay.asp?dataset=DHS&samp_
19 South 1/4 - 1/2 Mile Lower			CA WELLS	CADDW0000001931
Well ID:	4310019-004	Well Type:	MUN	ICIPAL
Source: Other Name:	Department of Health Services WELL 03 - STANDBY	GAMA PFAS Testing	n Not R	eported
Groundwater Quality Data:				aDisplay.asp?dataset=DHS&samp_
GeoTracker Data:	date=&global_id=&assigned_nam Not Reported	e=4310019-004&store_nu	im=	
D20 SSE 1/4 - 1/2 Mile Higher			CA WELLS	CADWR0000036368
Well ID:	06S01W24F001M	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name: Groundwater Quality Data:	date=&global_id=&assigned_nam		ap/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			
D21 SSE 1/4 - 1/2 Mile Higher			CA WELLS	6849
Seq:	6849	Prim sta c:	06S/01W-24	4E01 M
Frds no:	4310019005	County:	43	
District:	05	User id:	HEN	
System no:	4310019	Water type:	G	
Source nam:	WELL 04 372356.0	Station ty:		NT/MUN/INTAKE
Latitude: Precision:	372356.0 3	Longitude: Status:	1215538.0 AU	
Comment 1:	S Not Reported	Comment 2:	Not Reporte	d
Comment 3:	Not Reported	Comment 4:	Not Reporte	
Comment 5:	Not Reported	Comment 6:	Not Reporte	
Comment 7:	Not Reported			
System no:	4310019	System nam:	City Of San	Jose - Nsj/Alviso

Address:

State:

Zip ext:

Hqname: City: Zip: Pop serv: Area serve:

Sample date: Chemical: Dlr:

SAN JOSE 95121 4300 SAN JOSE ALVISO 13-FEB-18 NITRATE (AS N) 0.4 13-FEB-18 IRON 100. 22-AUG-17

SAN JOSE MUN WTR SYS

CALCIUM 0.

22-AUG-17 **GROSS ALPHA MDA95** 0.

22-AUG-17 GROSS ALPHA COUNTING ERROR 0.

22-AUG-17 SPECIFIC CONDUCTANCE 0.

22-AUG-17 NITRATE (AS N) 0.4

22-AUG-17 BARIUM

100. 22-AUG-17

NITRATE + NITRITE (AS N) 0.4

22-AUG-17 COLOR 0.

22-AUG-17 SPECIFIC CONDUCTANCE 0.

22-AUG-17 PH, LABORATORY 0.

22-AUG-17 ALKALINITY (TOTAL) AS CACO3

22-AUG-17 **BICARBONATE ALKALINITY** 0.

0.

Connection: 1221 Finding: 0.56 Report units: MG/L Finding: 120. Report units: UG/L 61. Finding: Report units: MG/L 0.934 Finding: Report units: PCI/L Finding: 0.901 Report units: PCI/L 570. Finding: Report units: US Finding: 0.41 Report units: MG/L Finding: 190. Report units: UG/L Finding: 0.41 Report units: MG/L Finding: 10. Report units: UNITS 570. Finding: Report units: US Finding: 7.9 Report units: Not Reported Finding: 220. Report units: MG/L

Report units:

Finding:

260.

MG/L

3025 TUERS RD.

Not Reported

CA

Sample date: Chemical: Dlr:	22-AUG-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	226. MG/L
Sample date: Chemical: Dlr:	22-AUG-17 MAGNESIUM 0.	Finding: Report units:	18. MG/L
Sample date: Chemical: Dlr:	22-AUG-17 SODIUM 0.	Finding: Report units:	42. MG/L
Sample date: Chemical: Dlr:	22-AUG-17 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	22-AUG-17 CHLORIDE 0.	Finding: Report units:	29. MG/L
Sample date: Chemical: Dlr:	22-AUG-17 SULFATE 0.5	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	22-AUG-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	360. MG/L
Sample date: Chemical:	22-AUG-17 TURBIDITY, LABORATORY	Finding: Report units:	0.24 NTU
Dlr:	0.1		
Dir: Sample date: Chemical: Dir:	0.1 22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.41 Not Reported
Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY)		
Sample date: Chemical: Dlr: Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. 10-MAY-16 IRON	Report units: Finding:	Not Reported 110.
Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. 10-MAY-16 IRON 100. 09-FEB-16 IRON	Report units: Finding: Report units: Finding:	Not Reported 110. UG/L 120.
Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. 10-MAY-16 IRON 100. 09-FEB-16 IRON 100. 10-NOV-15 IRON	Report units: Finding: Report units: Finding: Report units: Finding:	Not Reported 110. UG/L 120. UG/L 110.
Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. 10-MAY-16 IRON 100. 09-FEB-16 IRON 100. 10-NOV-15 IRON 100. 11-AUG-15 IRON	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	Not Reported 110. UG/L 120. UG/L 110. UG/L 230.
Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical:	22-AUG-17 AGGRSSIVE INDEX (CORROSIVITY) 0. 10-MAY-16 IRON 100. 09-FEB-16 IRON 100. 10-NOV-15 IRON 100. 11-AUG-15 IRON 100. 12-MAY-15 IRON	Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	Not Reported 110. UG/L 120. UG/L 110. UG/L 230. UG/L 680.

Finding:

Report units:

150.

UG/L

110.

UG/L

19.

MG/L

650.

MG/L

13.

0.79

NTU

3200.

UG/L

2.8

1.2

370.

MG/L

210.

UG/L

630.

US

8.1

210.

MG/L

250.

MG/L

Not Reported

Not Reported

MG/L

Not Reported

Sample date: Chemical: Dlr:

Sample date: Chemical: Dlr: IRON 100. 20-MAY-14 IRON 100. 11-FEB-14 MAGNESIUM 0. 11-FEB-14 NITRATE + NITRITE (AS N)

100.

12-AUG-14

0.4 11-FEB-14 AGGRSSIVE INDEX (CORROSIVITY)

0. 11-FEB-14 TURBIDITY, LABORATORY

11-FEB-14 CARBON DIOXIDE

0.1

0.

11-FEB-14 NITRATE (AS NO3) 2.

11-FEB-14 LANGELIER INDEX @ 60 C 0.

11-FEB-14 TOTAL DISSOLVED SOLIDS 0.

11-FEB-14 BARIUM 100.

11-FEB-14 SPECIFIC CONDUCTANCE 0.

11-FEB-14 PH, LABORATORY 0.

0.

11-FEB-14 ALKALINITY (TOTAL) AS CACO3

11-FEB-14 BICARBONATE ALKALINITY 0.

Finding: Report units: Finding: Report units:

Finding: Report units: Finding:

Finding:

Report units:

Finding: Report units: Finding:

Report units:

Sample date: Chemical: Dlr:	11-FEB-14 CARBONATE ALKALINITY 0.	Finding: Report units:	2. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	220. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 CALCIUM 0.	Finding: Report units:	58. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 SODIUM 0.	Finding: Report units:	45. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 POTASSIUM 0.	Finding: Report units:	1.3 MG/L
Sample date: Chemical: Dlr:	11-FEB-14 CHLORIDE 0.	Finding: Report units:	30. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 SULFATE 0.5	Finding: Report units:	51. MG/L
Sample date: Chemical: Dlr:	11-FEB-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.12 MG/L
Sample date: Chemical: Dlr:	12-NOV-13 IRON 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dlr:	06-AUG-13 IRON 100.	Finding: Report units:	110. UG/L
Sample date: Chemical: Dlr:	05-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	2.5 MG/L
Sample date: Chemical: Dlr:	05-FEB-13 IRON 100.	Finding: Report units:	600. UG/L
Sample date: Chemical: Dlr:	06-NOV-12 IRON 100.	Finding: Report units:	1000. UG/L
Sample date: Chemical: Dlr:	07-AUG-12 IRON 100.	Finding: Report units:	200. UG/L
Sample date: Chemical: Dlr:	07-FEB-12 NITRATE (AS NO3) 2.	Finding: Report units:	3. MG/L
Sample date: Chemical:	07-FEB-12 IRON	Finding: Report units:	110. UG/L

Dlr:

100.

22 ESE 1/2 - 1 Mile Higher

06S/01W-24B04 M 6847 Prim sta c: Seq: County: Frds no: 4310019003 43 HEN District: 05 User id: System no: 4310019 Water type: G Source nam: WELL 02 Station ty: WELL/AMBNT/MUN/INTAKE Latitude: 372410.0 Longitude: 1215513.0 Precision: Status: AU 3 Comment 2: Comment 1: Not Reported Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Not Reported Comment 5: Comment 6: Comment 7: Not Reported System no: 4310019 System nam: City Of San Jose - Nsj/Alviso Hqname: SAN JOSE MUN WTR SYS Address: 3025 TUERS RD. City: SAN JOSE State: CA Zip: 95121 Zip ext: Not Reported Pop serv: 4300 Connection: 1221 Area serve: SAN JOSE ALVISO Sample date: 13-FEB-18 3.3 Finding: Chemical: NITRATE (AS N) Report units: MG/L Dlr: 0.4 Sample date: 31-JAN-17 Finding: 760. SPECIFIC CONDUCTANCE Chemical: Report units: US Dlr: 0. Sample date: 31-JAN-17 Finding: 3.3 NITRATE + NITRITE (AS N) Chemical: Report units: MG/L DIr: 0.4 Sample date: 31-JAN-17 Finding: 11.8 Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported 0. Dlr: 31-JAN-17 Sample date: Finding: 0.37 Chemical: TURBIDITY, LABORATORY Report units: NTU Dlr: 0.1 Finding: Sample date: 31-JAN-17 570. TOTAL DISSOLVED SOLIDS Chemical: Report units: MG/L Dlr: 0. 31-JAN-17 Sample date: Finding: 6. Chemical: SELENIUM Report units: UG/L Dlr: 5. 31-JAN-17 Sample date: Finding: 26. Chemical: Report units: MANGANESE UG/L Dlr: 20. Sample date: 31-JAN-17 Finding: 180. BARIUM Chemical: Report units: UG/L Dlr: 100.

CA WELLS

6847

Sample date: Chemical: Dlr:	31-JAN-17 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 SULFATE 0.5	Finding: Report units:	87. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 CHLORIDE 0.	Finding: Report units:	46. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 POTASSIUM 0.	Finding: Report units:	1.7 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 SODIUM 0.	Finding: Report units:	33. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 MAGNESIUM 0.	Finding: Report units:	34. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 CALCIUM 0.	Finding: Report units:	98. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	387. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 NITRATE (AS N) 0.4	Finding: Report units:	3.3 MG/L
Sample date: Chemical: Dlr:	31-JAN-17 BICARBONATE ALKALINITY 0.	Finding: Report units:	370. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	300. MG/L
Sample date: Chemical: Dlr:	31-JAN-17 PH, LABORATORY 0.	Finding: Report units:	6.93 Not Reported
Sample date: Chemical: Dlr:	31-JAN-17 GROSS ALPHA MDA95 0.	Finding: Report units:	1.47 PCI/L
Sample date: Chemical: Dlr:	31-JAN-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.34 PCI/L
Sample date: Chemical: Dlr:	09-FEB-16 NITRATE (AS N) 0.4	Finding: Report units:	3.3 MG/L
Sample date: Chemical:	08-JUL-14 TRICHLOROACETIC ACID (TCAA)	Finding: Report units:	12.8 UG/L

Dlr:

Sample date: Chemical: Dlr:

0.5

1.		
08-JUL-14 TOTAL TRIHALOMETHANES 0.	Finding: Report units:	37.04 UG/L
08-JUL-14 DICHLOROACETIC ACID (DCAA) 1.	Finding: Report units:	12.9 UG/L
08-JUL-14 CHLOROFORM (THM) 1.	Finding: Report units:	35.06 UG/L
08-JUL-14 BROMODICHLOROMETHANE (THM) 1.	Finding: Report units:	1.98 UG/L
08-JUL-14 HALOACETIC ACIDS (5) (HAA5) 0.	Finding: Report units:	25.6 UG/L
11-FEB-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
11-FEB-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	3200. MG/L
11-FEB-14 CARBON DIOXIDE 0.	Finding: Report units:	9600. UG/L
11-FEB-14 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	1.4 Not Reported
11-FEB-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	540. MG/L
11-FEB-14 SELENIUM 5.	Finding: Report units:	7.5 UG/L
11-FEB-14 MANGANESE 20.	Finding: Report units:	36. UG/L
11-FEB-14 BARIUM 100.	Finding: Report units:	210. UG/L
11-FEB-14 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.11 MG/L
11-FEB-14 SULFATE	Finding: Report units:	82. MG/L

Sample date: Chemical:	11-FEB-14 CHLORIDE	Finding: Report units:	45. MG/L	
Dir:	0.		inio, E	
Comple data:		Finding	1.8	
Sample date: Chemical:	11-FEB-14 POTASSIUM	Finding: Report units:	MG/L	
Dir:	0.			
Sample date: Chemical:	11-FEB-14 SODIUM	Finding:	34. MG/L	
Dir:	0.	Report units:	NIG/L	
Sample date:	11-FEB-14	Finding:	37.	
Chemical:	MAGNESIUM	Report units:	MG/L	
Dlr:	0.			
Sample date:	11-FEB-14	Finding:	97.	
Chemical:	CALCIUM	Report units:	MG/L	
Dlr:	0.			
Sample date:	11-FEB-14	Finding:	390.	
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L	
DIr:	0.			
0		—		
Sample date: Chemical:	11-FEB-14 BICARBONATE ALKALINITY	Finding: Report units:	370. MG/L	
Dir:	0.	Report units.	NIG/L	
Sample date:	11-FEB-14	Finding:	300.	
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L	
Dlr:	0.			
Sample date:	11-FEB-14	Finding:	7.8	
Chemical:	PH, LABORATORY	Report units:	Not Reported	t
Dlr:	0.			
Sample date:	11-FEB-14	Finding:	880.	
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US	
Dir:	0.			
Comple data:		Finding	0.49	
Sample date: Chemical:	11-FEB-14 TURBIDITY, LABORATORY	Finding: Report units:	0.18 NTU	
Dir:	0.1	Roport unito.	NIO	
E23				
ESE			CA WELLS	CAUSGS000002220
1/2 - 1 Mile Higher				
-				
E24				
ESE 1/2 - 1 Mile			CA WELLS	CAUSGSN00004756
Higher				
Well ID:	USGS-372400121550001	Well Type:	UNK	
Source:	United States Geological Survey			
Other Name:	USGS-372400121550001	GAMA PFAS Testing:		eported
Groundwater Quality Data:				
GeoTracker Data:	amp_date=&global_id=&assigned_na Not Reported	ame=0363-37240012155	000 rastore_num	=
Soorhacker Data.	Not Reported			

Map ID				
Direction				
Distance Elevation			Database	EDR ID Number
25 North 1/2 - 1 Mile Higher			CA WELLS	CADWR0000004570
Well ID:	06S01W13F001M	Well Type:	UNK	
Source: Other Name: Groundwater Quality Data:	Department of Water Resources 06S01W13F001M https://gamagroundwater.waterboar date=&global_id=&assigned_name:	GAMA PFAS Testing: ds.ca.gov/gama/gamama =06S01W13F001M&store	o/public/GamaDat	Reported taDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported		_	
E26 ESE 1/2 - 1 Mile Higher			CA WELLS	CADDW0000001174
Well ID:	4310019-003	Well Type:	MUNI	ICIPAL
Source:	Department of Health Services			
Other Name: Groundwater Quality Data:	WELL 02 https://gamagroundwater.waterboar date=&global_id=&assigned_name:		o/public/GamaDat	teported taDisplay.asp?dataset=DHS&samp_
GeoTracker Data:	Not Reported			
F27 West 1/2 - 1 Mile Lower			CA WELLS	CADWR0000014203
Well ID:	06S01W14Q001M	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name: Groundwater Quality Data:	date=&global_id=&assigned_name		o/public/GamaDat	Reported taDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			
F28 West 1/2 - 1 Mile Lower			CA WELLS	CADWR000003477
Well ID: Source:	06S01W14Q002M Department of Water Resources	Well Type:	UNK	
Other Name:	06S01W14Q002M	GAMA PFAS Testing:	Not R	Reported
Groundwater Quality Data:		ds.ca.gov/gama/gamama	o/public/GamaDat	taDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			

Map ID				
Direction Distance				
Elevation			Database	EDR ID Number
29 WSW 1/2 - 1 Mile Lower			CA WELLS	CADWR0000029880
Well ID: Source:	06S01W23B001M Department of Water Resources	Well Type:	UNK	
Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23B001M		p/public/GamaDat	Reported taDisplay.asp?dataset=DWR&samp_
G30 ESE			FED USGS	USGS40000182942
1/2 - 1 Mile Higher				
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cer 006S001W24B005M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19830816 ft ft	nter Type: HUC: Drainage Area Units: Contrib Drainage Area Aquifer Type: Well Depth: Well Hole Depth:	Not R a Unts: Not R	Reported Reported Reported
G31 ESE 1/2 - 1 Mile Higher			CA WELLS	CAUSGSN00006550
Well ID: Source:	USGS-372407121550801 United States Geological Survey	Well Type:	UNK	
Other Name: Groundwater Quality Data: GeoTracker Data:	USGS-372407121550801		p/public/GamaDat	Reported taDisplay.asp?dataset=USGSNEW&s m=
G32 ESE 1/2 - 1 Mile Higher Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1:	6848 4310019002 05 4310019 WELL 01 372408.0 3 Not Reported	Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2:	CA WELLS 06S/01W-24 43 HEN G WELL/AMB 1215503.0 AU Not Reporte	3NT/MUN/INTAKE

Comment 3: Comment 5: Comment 7:

System no: Hqname: City: Zip: Pop serv: Area serve:

Sample date: Chemical: Dlr:

Sample date: Chemical: DIr:

Sample date: Chemical: Dlr:

Not Reported Not Reported Not Reported

4310019 SAN JOSE MUN WTR SYS SAN JOSE 95121 4300 SAN JOSE ALVISO

20-NOV-17 **GROSS ALPHA MDA95** 0.

20-NOV-17 NITRATE (AS N) 0.4

20-NOV-17 BARIUM 100.

20-NOV-17 SELENIUM 5.

20-NOV-17 NITRATE + NITRITE (AS N) 0.4

20-NOV-17 SPECIFIC CONDUCTANCE 0.

20-NOV-17 PH, LABORATORY 0.

20-NOV-17 ALKALINITY (TOTAL) AS CACO3 0.

20-NOV-17 **BICARBONATE ALKALINITY** 0.

20-NOV-17 HARDNESS (TOTAL) AS CACO3 0.

20-NOV-17 CALCIUM 0.

20-NOV-17 MAGNESIUM 0.

20-NOV-17 SODIUM 0.

Comment 4: Comment 6: System nam: Address: State: Zip ext: Connection: Finding: Report units:

Finding: Report units:

Finding: Report units:

Report units:

Report units:

Finding: Report units:

Finding:

7.66 Report units: Not Reported

Finding: Report units:

Report units:

Finding: Report units:

Finding:

Finding:

Report units: MG/L Finding: 33. Report units: MG/L

City Of San Jose - Nsj/Alviso 3025 TUERS RD. CA Not Reported

1221

Not Reported

Not Reported

1.76 PCI/L

3.2

MG/L

190.

UG/L

6.1

3.2

MG/L

830.

US

300.

MG/L

370.

MG/L

381.

MG/L

94.

36.

MG/L

UG/L

Finding:

Finding:

Finding:

Report units:

TC7318971.2s Page A-25

NE 2 - 1 Mile gher			CA WELLS
Sample date: Chemical: Dlr:	20-NOV-17 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	830. US
Sample date: Chemical: Dlr:	20-NOV-17 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.6 PCI/L
Sample date: Chemical: Dlr:	20-NOV-17 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	12.51 Not Reported
Sample date: Chemical: Dlr:	20-NOV-17 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.48 NTU
Sample date: Chemical: Dlr:	20-NOV-17 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	490. MG/L
Sample date: Chemical: Dlr:	20-NOV-17 MANGANESE 20.	Finding: Report units:	47. UG/L
Sample date: Chemical: Dlr:	20-NOV-17 SULFATE 0.5	Finding: Report units:	76. MG/L
Sample date: Chemical: Dlr:	20-NOV-17 CHLORIDE 0.	Finding: Report units:	40. MG/L
Sample date: Chemical: Dlr:	20-NOV-17 POTASSIUM 0.	Finding: Report units:	1.9 MG/L

06S01W13C009M

06S01W13C009

Observation

51

State Well #: Well Name: Well Use: Well Depth:

CADWR9000035645

Well Completion Rpt #:

52337 Santa Clara Single Well 708991

34 ENE CA WELLS CADWR0000005158 1/2 - 1 Mile Higher Well ID: 06S01W13J001M UNK Well Type: Department of Water Resources Source: Other Name: 06S01W13J001M GAMA PFAS Testing: Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_ Groundwater Quality Data: date=&global_id=&assigned_name=06S01W13J001M&store_num= GeoTracker Data: Not Reported

Station ID:

Well Type:

Basin Name:

/lap ID Direction Distance				
levation			Database	EDR ID Number
5 VNW /2 - 1 Mile ower			CA WELLS	CADWR0000031119
Well ID:	06S01W14K001M	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W14K001M https://gamagroundwater.waterboards date=&global_id=&assigned_name=0 Not Reported		/public/GamaDat	teported taDisplay.asp?dataset=DWR&sa
336 SE /2 - 1 Mile ligher			CA WELLS	CADDW0000015037
Well ID:	4310019-002	Well Type:	MUN	ICIPAL
Source:	Department of Health Services		NI-7 5) en ente d
Other Name: Groundwater Quality Data:	WELL 01 - STANDBY https://gamagroundwater.waterboards	GAMA PFAS Testing:		leported taDienlay asp2dataset=DHS&sa
Groundwater Quality Data:	date=&global_id=&assigned_name=4			auispiay.asp?uaiaset=DHS&Sa
GeoTracker Data:	Not Reported			
337 SE /2 - 1 Mile ligher			CA WELLS	CALLNL000001021
Well ID:	101074	Well Type:	MUN	ICIPAL
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	Lawrence Livermore National Laborat 06S/01W-24B05 M Not Reported Not Reported	tory GAMA PFAS Testing:	Not R	Reported
Chemical:	Tritium (Hydrogen 3)	Results:	11.61	
Units:	pCi/L	Date:		/2002
Chemical: Units:	Helium-3/Helium-4 atom ratio	Results: Date:)0180438 \/2002
onna.				
Chemical: Units:	Helium-4 cm3STP/g	Results: Date:)00174637 //2002
Chemical:	Helium-4		.0000	00174637

Seq: Frds no: District: System no: Source nam: Latitude:	6846 4300800001 73 4300800 WELL 01 372402.0	Prim sta c: County: User id: Water type: Station ty: Longitude:	06S/01W-23 43 43C G WELL/AMBI 1215630.0	CO3 M NT/MUN/INTAKE
41 WSW 1/2 - 1 Mile Lower			CA WELLS	6846
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	Department of Water Resources 06S01W23J001M	GAMA PFAS Testing: rds.ca.gov/gama/gamamap	Not R	eported aDisplay.asp?dataset=DWR&samp_
40 SSW 1/2 - 1 Mile Lower Well ID:	06S01W23J001M	Well Type:	CA WELLS	CADWR0000012914
H39 SW 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23G012M Department of Water Resources 06S01W23G012M https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported		/public/GamaData	CADWR0000036318 eported aDisplay.asp?dataset=DWR&samp_
1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23G002M Department of Water Resources 06S01W23G002M https://gamagroundwater.waterboa date=&global_id=&assigned_name Not Reported	Well Type: GAMA PFAS Testing: rds.ca.gov/gama/gamamap, =06S01W23G002M&store_	UNK Not R /public/GamaData	eported aDisplay.asp?dataset=DWR&samp_
Units: 	cm3STP/g	Date:	03/14,	/2002 CADWR0000035696
Units: Chemical:	cm3STP/g Argon	Date: Results:	.0006	
Chemical:	Neon	Results:	.0000	00647968

Precision:	3	Status:	AU	
Comment 1:	Not Reported	Comment 2:	Not Reported	ł
	Not Reported	Comment 4:	Not Reported	
Comment 5:	Not Reported	Comment 6:	Not Reported	
	Not Reported			
System no:	4300800	System nam:	Camsi lii	
Hqname:	Not Reported	Address:	Not Reported	1
City:	Not Reported	State:	Not Reported	1
Zip:	Not Reported	Zip ext:	Not Reported	1
Pop serv:	12	Connection:	0	
Area serve:	Not Reported			
l42 West 1/2 - 1 Mile Lower			CA WELLS	CADWR000000811
Well ID:	06S01W14P002M	Well Type:	UNK	
Source:	Department of Water Resources	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Other Name:	06S01W14P002M	GAMA PFAS Testing:	Not Re	eported
Groundwater Quality Data:	https://gamagroundwater.waterboar	ds.ca.gov/gama/gamama	p/public/GamaData	Display.asp?dataset=DWR&samp_
	date=&global_id=&assigned_name	=06S01W14P002M&store	e_num=	
GeoTracker Data:	Not Reported			
I43 West 1/2 - 1 Mile Lower			CA WELLS	CADWR0000024605
West 1/2 - 1 Mile	06S01W14P004M	Well Type:	CA WELLS	CADWR0000024605
West 1/2 - 1 Mile Lower	06S01W14P004M Department of Water Resources	Well Type:		CADWR0000024605
West 1/2 - 1 Mile Lower Well ID:	Department of Water Resources 06S01W14P004M	GAMA PFAS Testing:	UNK Not Re	ported
West 1/2 - 1 Mile Lower Well ID: Source:	Department of Water Resources 06S01W14P004M	GAMA PFAS Testing: ds.ca.gov/gama/gamama	UNK Not Re	
West 1/2 - 1 Mile Lower Well ID: Source: Other Name:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar	GAMA PFAS Testing: ds.ca.gov/gama/gamama	UNK Not Re	ported
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name:	GAMA PFAS Testing: ds.ca.gov/gama/gamama	UNK Not Re	ported
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data: I44 West 1/2 - 1 Mile Lower Well ID:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported 06S01W14P003M	GAMA PFAS Testing: ds.ca.gov/gama/gamama	UNK Not Re p/public/GamaData a_num=	eported Display.asp?dataset=DWR&samp_
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data: I44 West 1/2 - 1 Mile Lower Well ID: Source:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported 06S01W14P003M Department of Water Resources	GAMA PFAS Testing: rds.ca.gov/gama/gamama =06S01W14P004M&store	UNK Not Re p/public/GamaData a_num= CA WELLS UNK	eported Display.asp?dataset=DWR&samp_
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data: I44 West 1/2 - 1 Mile Lower Well ID: Source: Other Name:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported 06S01W14P003M Department of Water Resources 06S01W14P003M	GAMA PFAS Testing: rds.ca.gov/gama/gamama =06S01W14P004M&store Well Type: GAMA PFAS Testing:	UNK Not Re p/public/GamaData _num= CA WELLS UNK Not Re	eported Display.asp?dataset=DWR&samp_ CADWR0000013202
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data: I44 West 1/2 - 1 Mile Lower Well ID: Source:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported 06S01W14P003M Department of Water Resources 06S01W14P003M https://gamagroundwater.waterboar	GAMA PFAS Testing: rds.ca.gov/gama/gamama =06S01W14P004M&store Well Type: GAMA PFAS Testing: rds.ca.gov/gama/gamama	UNK Not Re p/public/GamaData a_num= CA WELLS UNK Not Re p/public/GamaData	eported Display.asp?dataset=DWR&samp_ CADWR0000013202
West 1/2 - 1 Mile Lower Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data: I44 West 1/2 - 1 Mile Lower Well ID: Source: Other Name:	Department of Water Resources 06S01W14P004M https://gamagroundwater.waterboar date=&global_id=&assigned_name Not Reported 06S01W14P003M Department of Water Resources 06S01W14P003M	GAMA PFAS Testing: rds.ca.gov/gama/gamama =06S01W14P004M&store Well Type: GAMA PFAS Testing: rds.ca.gov/gama/gamama	UNK Not Re p/public/GamaData a_num= CA WELLS UNK Not Re p/public/GamaData	eported Display.asp?dataset=DWR&samp_ CADWR0000013202

Map ID			
Direction Distance Elevation		Database	EDR ID Number
I45 West 1/2 - 1 Mile Lower		CA WELLS	CADWR0000016062
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W14P001M Department of Water Resources 06S01W14P001M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
J46 West 1/2 - 1 Mile Lower		CA WELLS	CADWR0000010310
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23C001M Department of Water Resources 06S01W23C001M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
J47 West 1/2 - 1 Mile Lower		CA WELLS	CADWR000003124
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23C002M Department of Water Resources 06S01W23C002M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
J48 West 1/2 - 1 Mile Lower		 CA WELLS	CADWR0000033370
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23C003M Department of Water Resources 06S01W23C003M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_

Map ID			
Direction Distance Elevation		Database	EDR ID Number
K49 SW 1/2 - 1 Mile Lower		CA WELLS	CADWR0000022404
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23K004M Department of Water Resources 06S01W23K004M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
K50 SW 1/2 - 1 Mile Lower		CA WELLS	CADWR0000029933
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W23K002M Department of Water Resources 06S01W23K002M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
L51 South 1/2 - 1 Mile Higher		 CA WELLS	CADWR0000024665
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W24P004M Department of Water Resources 06S01W24P004M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
L52 South 1/2 - 1 Mile Higher		CA WELLS	CADWR0000019979
Well ID: Source: Other Name: Groundwater Quality Data: GeoTracker Data:	06S01W24P001M Department of Water Resources 06S01W24P001M https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported	/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_

Map ID				
Direction Distance				
Elevation			Database	EDR ID Number
53 South 1/2 - 1 Mile Lower			CA WELLS	CADWR0000017563
Well ID:	06S01W24N001M	Well Type:	UNK	
Source: Other Name:	Department of Water Resources 06S01W24N001M	CAMA DEAS Testing	Not P	apartad
Groundwater Quality Data: GeoTracker Data:	https://gamagroundwater.waterboard date=&global_id=&assigned_name= Not Reported		/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
M54 WNW 1/2 - 1 Mile Lower			CA WELLS	CADWR0000037816
Well ID:	06S01W14L004M	Well Type:	UNK	
Source:	Department of Water Resources	weir type.	UNIX	
Other Name:	06S01W14L004M	GAMA PFAS Testing:	Not R	eported
Groundwater Quality Data:	https://gamagroundwater.waterboard	ls.ca.gov/gama/gamamap	/public/GamaDat	
	date=&global_id=&assigned_name=	06S01W14L004M&store_	num=	
GeoTracker Data:	Not Reported			
M55 WNW 1/2 - 1 Mile Lower			CA WELLS	CADWR0000024413
Well ID:	06S01W14L008M	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name:	06S01W14L008M	GAMA PFAS Testing:		eported
Groundwater Quality Data:	https://gamagroundwater.waterboard			aDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	date=&global_id=&assigned_name= Not Reported	U6SUTWT4LUU8W&Store_	num=	
M56 WNW 1/2 - 1 Mile Lower			CA WELLS	CADWR0000028096
Well ID:	06S01W14L007M	Well Type:	UNK	
Source:	Department of Water Resources			
Other Name: Groundwater Quality Data:	06S01W14L007M https://gamagroundwater.waterboarc date=&global_id=&assigned_name=		/public/GamaDat	eported aDisplay.asp?dataset=DWR&samp_
GeoTracker Data:	Not Reported			

Map ID Direction Distance Elevation M57 WNW 1/2 - 1 Mile Lower			Database CA WELLS	EDR ID Number CADWR0000032874
Well ID:	06S01W14L002M	Well Type:	UNK	
Source: Other Name: Groundwater Quality Data: GeoTracker Data:	Department of Water Resources 06S01W14L002M https://gamagroundwater.waterbo date=&global_id=&assigned_nam Not Reported		public/GamaDat	eported aDisplay.asp?dataset=DWR&sam
58 SE 1/2 - 1 Mile Higher			CA WELLS	CADWR9000035549
State Well #: Well Name: Well Use:	06S01W24H015M 06S01W24H015 Observation	Station ID: Basin Name: Well Type:	47598 Santa Single	Clara

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95134	5	0

Federal EPA Radon Zone for SANTA CLARA County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX B

FIRST AMERIAN TITLE INSURANCE COMPANY

Preliminary Title Report

Order Number: NCS-1173579-SC Page Number: 1



First American Title Insurance Company National Commercial Services 333 W. Santa Clara Street, Ste. 220

San Jose, CA 95113-1714

Scott Connelly Valley Oak Partners LLC 734 The Alameda San Jose, CA 95126-3154 Phone: (408)640-0383

Customer Reference:	211 River Oaks Parkway, San Jose
Escrow Officer:	Teresa Woest
Phone:	(408)451-7972
Email:	TWoest@firstam.com
Title Officer:	John Whisman
Phone:	(408)451-7834
Email:	JWhisman@firstam.com

Property: 211 River Oaks Parkway, San Jose, San Jose, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. *The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.* Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

First American Title Insurance Company

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of March 29, 2023 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Loan Policy ALTA Extended Owner Policy

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

ARC NSSNJCA001, LLC, a Delaware limited liability company

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee as to Parcels 1A and 2A and Easement as to Parcels 1B, 1C, 1D, 2B and 2C

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2023-2024, a lien not yet due or payable.
- A notice of assessment recorded September 20, 2001 as Document No. <u>15876914</u>; August 07, 2002 as Instrument No. <u>16408282</u> and August 04, 2003 as Document No. <u>17242223</u> of Official Records, executed by Patricia L. O'Hearn, City Clerk, City of San Jose.
- 3. A notice of assessment recorded August 26, 2004 as Document No. <u>17974824</u> of Official Records, executed by Lee Price, City Clerk, City of San Jose.
- 4. A notice of assessment recorded August 26, 2005 as Document No. <u>18544374</u> of Official Records, executed by Lee Price, CMC City Clerk.
- A notice of assessment recorded August 01, 2006 as Document No. <u>19044193</u>; August 22, 2007 as Document No. <u>19560304</u>; November 04, 2008 as Document No. <u>20036919</u>; December 22, 2009 as Document No. <u>20553655</u> and September 30, 2010 as Document No. <u>20894925</u> of Official Records, executed by Lee Price, MMC City Clerk.
- 6. A notice of assessment recorded October 04, 2011 as Document No. <u>21347261</u> and October 03, 2012 as Document No. <u>21885657</u> of Official Records, executed by Dennis D. Hawkins, CMC City Clerk.
- A notice of assessment recorded August 22, 2013 as Document No. <u>22361211</u> and July 31, 2014 as Document No. <u>22667750</u> of Official Records, executed by Toni J. Taber, CMC Acting City Clerk.

- 8. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 9. An easement for right of way and incidental purposes, recorded December 10, 1874 in Book 35 of Deeds, Page 264.
 In Favor of: D. M. Delmas
 Affects: as described therein

The location of the easement cannot be determined from record information.

- 10. The fact that the land lies within the boundaries of the Rincon de Los Esteros Project Redevelopment Project Area, as disclosed by the document recorded July 11, 1975 as <u>Book B502, Page 711</u> of Official Records .
- An easement shown or dedicated on the map of Parcel Maps recorded December 28, 1979 and on file in <u>Book 456, Page 36-40</u>, of Parcel Maps. For: Landscape, sidewalk, public service and incidental purposes.
- 12. Covenants, conditions, restrictions and easements in the document recorded February 07, 1980 as F128, Page 480 of Official Records , which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, marital status, ancestry, disability, handicap, familial status, national origin or source of income (as defined in California Government Code §12955(p)), to the extent such covenants, conditions or restrictions violate 42 U.S.C. §3604(c)or California Government Code §12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document(s) declaring modifications thereof recorded June 16, 1980 as F378, Page 418 of Official Records.

Document(s) declaring modifications thereof recorded May 04, 1981 as <u>G064, Page 273</u> of Official Records.

Document(s) declaring modifications thereof recorded August 26, 1981 as <u>Book G298, Page 495</u> of Official Records.

Document(s) declaring modifications thereof recorded April 20, 1984 as <u>Book I476, Page 625</u> of Official Records.

Document(s) declaring modifications thereof recorded May 06, 1988 as <u>Book K526, Page 1214</u> of Official Records.

Document(s) declaring modifications thereof recorded October 17, 1988 as <u>Book K720, Page 1911</u> of Official Records.

Document(s) declaring modifications thereof recorded April 10, 1990 as <u>Book L315, Page 91</u> of Official Records.

The terms and provisions contained in the document entitled "Assignment of Declarant's Rights Under Covenants, Conditions and Restrictions" recorded December 31, 1990 as <u>Book L580, Page 234</u> of Official Records .

The terms and provisions contained in the document entitled "Assignment of Declarant's Rights Under Covenants, Conditions and Restrictions" recorded May 01, 2008 as Instrument No. $\underline{19836950}$ of Official Records .

13. An easement for to construct, install, inspect, maintain, replace, remove and use underground conduits, pipes, manholes, service boxes, wires, cables and electrical conductors; aboveground marker posts, rises and service pedestals; underground and above ground switches, fuses, terminals and transformers with associated concrete pads; and fixtures and appurtenances necessary together with a right of way thereof and incidental purposes, recorded June 24, 1982 as <u>Book G863, Page</u> 61 of Official Records.

In Favor of:	Pacific Gas and Electric Company, a California corporation
Affects:	as described therein

- 14. The Terms, Provisions and Easement(s) contained in the document entitled "Reciprocal Easements Agreement" recorded May 20, 1985 as <u>Book J350, Page 1123</u> of Official Records .
- 15. An easement for a non-exclusive reciprocal ingress and egress and incidental purposes, recorded May 20, 1985 as Book J350, Page 1123 of Official Records.
 - In Favor of:California State Teachers Retirement System, a public entity, as to an
undivided 95% interest, and Silicon Valley Portfolio Partners, Ltd., a
California Limited Partnership, as to an undivided 5% interest, as partners
for partnership purposes pursuant to a Joint Venture Agreement dated as
of May 17, 1985
as described therein
- 16. An easement for the right from time to time to create, construct and maintain, at the Owner's sole cost and expense, all easements over, under and across the easements granted therein by it for utility services and facilities, provided that such easements are not inconsistent with and do not interfere with the easements granted therein and incidental purposes, recorded May 20, 1985 as Book J350, Page 1123 of Official Records.
 - In Favor of:California State Teachers Retirement System, a public entity, as to an
undivided 95% interest, and Silicon Valley Portfolio Partners, Ltd., a
California Limited Partnership, as to an undivided 5% interest, as partners
for partnership purposes pursuant to a Joint Venture Agreement dated as
of May 17, 1985
as described therein
- 17. The terms and provisions contained in the document entitled "Declaration of Restrictions" recorded April 20, 1990 as Book L327 Page, 935, Document No. <u>10493833</u> of Official Records.

(Affects Parcel 1A)

18. A deed of trust to secure an original indebtedness of \$4,449,270.97 recorded June 04, 2009 as Document No. 20279595 of Official Records.

Dated:	June 01, 2009
Trustor:	NSJ Investors, LLC, a Delaware limited liability company
Trustee:	Chicago Title Company, a California corporation
Beneficiary:	Caiola Management Services, L.L.C., a New Jersey limited
	liability company

(Affects Parcel 1A)

A document entitled "Assignment of Leases and Rents" recorded June 04, 2009 as Document No. <u>20279596</u>, as additional security for the payment of the indebtedness secured by the deed of trust.

19. A financing statement recorded June 04, 2009 as Document No. 20279597 of Official Records.

Debtor:NSJ Investors, LLC, a Delaware limited liability companySecured party:Caiola Management Services, LLC, a New Jersey limited liability
company

(Affects Parcel 1A)

 20.
 TERMS AND CONDITIONS of that certain Permit

 File No.:
 HA81-088-01

 Disclosed By:
 Certificate of Permit

 Recorded:
 February 14, 2012 as Document No. 21536364, Official Records

Reference is hereby made to the record for particulars.

(Affects Both Parcels)

21. A Deed of Trust to secure an original indebtedness of \$98,500,000.00 recorded November 13, 2018 as Document No. 24062881 of Official Records.

Dated:	November 09, 2018
Trustor:	ARC NSSNJCA001, LLC, a Delaware limited liability company
Trustee:	Chicago Title Company, a California corporation
Beneficiary:	KeyBank National Association, a national banking association

(Affects Both Parcels)

A document entitled "Assignment of Leases and Rents" recorded November 13, 2018 as Document No. <u>24062882</u> of Official Records, as additional security for the payment of the indebtedness secured by the deed of trust.

The interest of KeyBank National Association, a national banking association under said Assignment of Assignment of Leases and Rents was purportedly assigned to Wilmington Trust, National Association, as Trustee for the Benefit of the Registered Holders of BBCMS Mortgage Trust 2018-C2, Commercial Mortgage Pass-Through Certificates, Series 2018-C2 by document recorded February 06, 2019 as Document No. 24111923 of Official Records. According to the public records, the beneficial interest under the deed of trust was assigned to Wilmington Trust, National Association, as Trustee for the Benefit of the Registered Holders of BBCMS Mortgage Trust 2018-C2, Commercial Mortgage Pass-Through Certificates, Series 2018-C2 by assignment recorded February 06, 2019 as Document No. 24111924 of Official Records.

 22.
 A financing statement recorded November 13, 2018 as Document No. 24062883 of Official Records.

 Debtor:
 ARC NSSNJCA001, LLC

 Secured party:
 KeyBank National Association

(Affects Both Parcels)

According to the public records, the security interest of the secured party was assigned to Wilmington Trust, National Association, as Trustee for the Benefit of the Registered Holders of BBCMS Mortgage Trust 2018-C2, Commercial Mortgage Pass-Through Certificates, Series 2018-C2 by document recorded February 06, 2019 as Document No. 24111922 of Official Records.

- 23. Water rights, claims or title to water, whether or not shown by the Public Records.
- 24. An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.
- 25. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.
- 26. Rights of parties in possession.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2022-2023.

First Installment:	\$196,586.23, PAID
Second Installment:	\$196,586.23, PAID
Tax Rate Area:	017-116
APN:	097-33-033

(Affects Parcel 1A)

2. Taxes for proration purposes only for the fiscal year 2022-2023.

First Installment:	\$165,926.75, PAID
Second Installment:	\$165,926.75, PAID
Tax Rate Area:	017-116
APN:	097-33-034

(Affects Parcel 2A)

- 3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 211 and 251 River Oaks Parkway, San Jose, CA.
- 4. According to the public records, there has been no conveyance of the land within a period of twentyfour months prior to the date of this report, except as follows:

None

- 5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
- 6. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:
 - A. WITH RESPECT TO A CORPORATION:
 - 1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
 - A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
 - 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.

- 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
 - 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
 - 2. A full copy of the partnership agreement and any amendments;
 - 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 - 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 - 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:
 - 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
 - 2. A full copy of the partnership agreement and any amendment;
 - 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
 - 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
 - 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- D. WITH RESPECT TO A GENERAL PARTNERSHIP:
 - 1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
 - 2. A full copy of the partnership agreement and any amendments;
 - 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.
- E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:
 - 1. A copy of its operating agreement and any amendments thereto;
 - 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
 - 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
 - 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
 - 5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.

- 6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- F. WITH RESPECT TO A TRUST:
 - 1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
 - 2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
 - 3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.
- G. WITH RESPECT TO INDIVIDUALS:
 - 1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property in the City of San Jose, County of Santa Clara, State of California, described as follows:

PARCEL 1A:

ALL OF PARCEL 3, AS SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A PORTION OF PARCEL 1 & PARCEL 2, OF THE PARCEL MAP RECORDED IN <u>BOOK 462 OF MAPS PAGE 47</u>, SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON JUNE 18, 1982 IN <u>BOOK 501 OF MAPS, AT PAGES 31 AND 32</u>.

PARCEL 1B:

AN EASEMENT FOR THE PURPOSE OF INGRESS AND EGRESS OVER THE NORTHERLY 16.00 FEET OF PARCELS 1 AND 2, AS SAID PARCELS ARE SHOWN UPON THAT CERTAIN MAP ENTITLED, "PARCEL MAP BEING A RESUBDIVISION OF PARCEL 4 OF PARCEL MAP RECORDED IN <u>BOOK 456 AT PAGES 36-40</u>, SANTA CLARA COUNTY RECORDS", WHICH MAP WAS FILED FOR RECORD IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA, ON APRIL 29, 1980 IN BOOK 462 OF MAPS, AT PAGES 47 AND 48.

EXCEPTING THEREFROM ALL THAT PORTION THEREOF LYING WESTERLY OF THAT CERTAIN COURSE DESCRIBED AS SOUTH 19 DEG. 06' EAST 0.38 CHAINS IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED ON OCTOBER 17, 1927 IN <u>BOOK 355 OFFICIAL RECORDS PAGE 41</u>, SANTA CLARA COUNTY RECORDS.

PARCEL 1C:

AN EASEMENT 16.00 FEET IN WIDTH FOR THE PURPOSE OF INGRESS AND EGRESS, THE SOUTHERLY LINE OF WHICH IS DESCRIBED AS FOLLOWS:

BEGINNING AT A SOUTHWESTERLY CORNER OF THAT CERTAIN TRACT OF LAND DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED ON OCTOBER 17, 1927 IN BOOK 355 OFFICIAL RECORDS, PAGE 41, SANTA CLARA COUNTY RECORDS, SAID POINT ALSO BEING IN THE SOUTHERLY LINE OF MAUVAIS LANE 16.00 FEET WIDE; THENCE FROM SAID POINT OF BEGINNING SOUTH 70 DEG. 56' 15" WEST ALONG THE WESTERLY PROLONGATION OF THE SOUTHERLY LINE OF SAID LAND DESCRIBED TO THE STATE OF CALIFORNIA, ALSO BEING THE SOUTHERLY LINE OF MAUVAIS LANE TO THE POINT OF INTERSECTION THEREOF WITH THE EASTERLY LINE OF ZANKER ROAD AND THE TERMINUS OF SAID EASEMENT.

PARCEL 1D:

AN EASEMENT FOR THE PURPOSE OF INGRESS AND EGRESS OVER PARCEL "A" IN FAVOR OF PARCEL "B" AS SAID PARCELS ARE SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 492 OF MAPS AT PAGE 32 SANTA CLARA COUNTY RECORDS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY LINE OF THE HEREINABOVE DESCRIBED PARCEL "A" DISTANT THEREON NORTH 72°43'32" WEST 2.84 FEET FROM THE SOUTHERLY COMMON CORNER OF SAID PARCELS "A" AND "B"; THENCE LEAVING SAID POINT OF BEGINNING AND ALONG SAID SOUTHERLY LINE OF PARCEL "A" NORTH 72°43'32" WEST 40.15 FEET; THENCE LEAVING SAID SOUTHERLY LINE ALONG THE FOLLOWING COURSES AND DISTANCES: NORTH 17°16'28" EAST 82.04 FEET, SOUTH 72°43'32" EAST 27.82 FEET, NORTH 17°16'28" EAST 59.33 FEET, FROM A TANGENT BEARING OF NORTH 52°34'53" WEST ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 39.00 FEET THROUGH A CENTRAL ANGLE OF 123°40'48" FOR AN ARC LENGTH OF 84.19 FEET TO A POINT ON THE COMMON DIVIDING LINE BETWEEN SAID PARCELS "A" AND "B"; THENCE ALONG SAID COMMON DIVIDING LINE SOUTH 22°45'54" EAST 38.48 FEET AND SOUTH 17°16'28" WEST 125.91 FEET; THENCE LEAVING SAID COMMON DIVIDING LINE BETWEEN SAID PARCELS "A" AND "B" NORTH 72°43'32" WEST 2.84 FEET AND SOUTH 17°16'28" WEST 54.09 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT IS APPURTENANT TO, AND FOR THE BENEFIT OF, PARCEL 1A ABOVE AND WAS CREATED BY THAT CERTAIN RECIPROCAL EASEMENTS AGREEMENT RECORDED MAY 20, 1985, INSTRUMENT NO. <u>8413800</u>, <u>BOOK J350</u>, <u>PAGE 1123</u>, OF OFFICIAL RECORDS.

PARCEL 2A:

PARCEL 2, AS SHOWN ON THAT CERTAIN PARCEL MAP FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA ON JUNE 18, 1982 IN BOOK 501 OF MAPS, PAGE 31, 32.

PARCEL 2B:

A RECIPROCAL NON-EXCLUSIVE EASEMENT FOR THE PURPOSE OF INGRESS AND EGRESS, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE COMMON DIVIDING LINE BETWEEN PARCELS "A" AND "B" AS SHOWN ON THAT CERTAIN PARCEL MAP FILED IN THE OFFICE OF THE RECORDER OF THE COUNTY OF SANTA CLARA, STATE OF CALIFORNIA IN <u>BOOK 492 OF MAPS, PAGE 32</u>, SANTA CLARA COUNTY RECORDS, DISTANT THEREON NORTH 17°16' 28" EAST 54.09 FEET FROM THE SOUTHERLY COMMON CORNER OF SAID PARCELS "A" AND "B"; THENCE LEAVING SAID POINT OF BEGINNING ALONG SAID COMMON DIVIDING LINE NORTH 17° 16' 28" EAST 125.91 FEET AND NORTH 22° 45' 54" WEST 38.48 FEET; THENCE LEAVING SAID COMMON DIVIDING LINE ALONG THE FOLLOWING COURSES AND DISTANCES: FROM A TANGENT BEARING OF NORTH 71° 05' 55" EAST ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 39.00 FEET THROUGH A CENTRAL ANGLE OF 196° 35' 28" FOR AN ARC LENGTH OF 133.82 FEET; SOUTH 170° 16' 28" WEST 87.15 FEET AND NORTH 72° 43' 32" WEST 11.34 FEET TO THE POINT OF BEGINNING.

PARCEL 2C:

A RIGHT OF WAY OVER A PRIVATE ROADWAY KNOWN AS "MALOVOS LANE" AS SET OUT IN THE DEED FROM MARIA JESUS MALOVOS ET AL, TO D.M. DELMAS, DATED DECEMBER 9, 1874, AND RECORDED DECEMBER 10, 1874 IN VOLUME 35 OF DEEDS, AT PAGE 264.

APN: 097-33-033 (Affects Parcel 1A) and APN 097-33-034 (Affects Parcel 2A)

NOTICE

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building;
 - (d) improvements on the Land; (e) land division; and
 - (b) zoning; (e) land division; and (c) land use; (f) environmental protection.
 - This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:

(a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;

(b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date; (c) that result in no loss to You; or

(d) that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

- 5. Failure to pay value for Your Title.
- 6. Lack of a right:

(a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and (b) in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	<u>Our Maximum Dollar</u> Limit of Liability
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- 2. The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- 3. Title Risks:

(a) that are created, allowed, or agreed to by you

(b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records

(c) that result in no loss to you

(d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks

- 4. Failure to pay value for your title.
- 5. Lack of a right:

(a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR

(b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to

i. the occupancy, use, or enjoyment of the Land;

- ii. the character, dimensions, or location of any improvement erected on the Land;
- iii. the subdivision of land; or
- iv. environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;

b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

c. resulting in no loss or damage to the Insured Claimant;

d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or

e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable

- doing-business laws of the state where the Land is situated.5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

- (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights. 5. claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records. 6.
 - Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, 1. prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection:

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

b.Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.

Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8. 2.

- Defects, liens, encumbrances, adverse claims, or other matters 3.
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;

b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

c. resulting in no loss or damage to the Insured Claimant;

d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10): or

e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

- Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction 4. vesting the Title as shown in Schedule A. is
 - a. a fraudulent conveyance or fraudulent transfer; or
 - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between 5. Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or 1. assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- Easements, liens or encumbrances, or claims thereof, not shown by the Public Records. 3.
- Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an 4. accurate and complete land survey of the Land and not shown by the Public Records.
- (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, 5. claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- Any lien or right to a lien for services, labor or material not shown by the public records. 6.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters

a. created, suffered, assumed, or agreed to by the Insured Claimant;

b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

c. resulting in no loss or damage to the Insured Claimant;

d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or

- e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable
- doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.



APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

211-251 River Oaks Pkwy 211 River Oaks Pkwy San Jose, CA 95134

Inquiry Number: 7318971.4 April 26, 2023

EDR Historical Topo Map Report with QuadMatch™



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

Site Name:

Client Name:

211-251 River Oaks Pkwy 211 River Oaks Pkwy San Jose, CA 95134 EDR Inquiry # 7318971.4 Engeo 6399 San Ignacio Avenue San Jose, CA 95119 Contact: Brian Yei Price



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Res	ults:	Coordinates:	
P.O.#	NA	Latitude:	37.405095 37° 24' 18" North
Project:	211-251 River Oaks Pkwy	Longitude:	-121.92999 -121° 55' 48" West
-	,	UTM Zone:	Zone 10 North
		UTM X Meters:	594699.29
		UTM Y Meters:	4140349.59
		Elevation:	25.00' above sea level
Maps Provid	ded:		
2018	1899		
2015	1897		
2012	1889		
1980			
1973			
1968			
1961			
1953			

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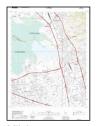
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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Milpitas 2018 7.5-minute, 24000

2015 Source Sheets



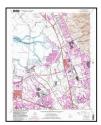
Milpitas 2015 7.5-minute, 24000

2012 Source Sheets



Milpitas 2012 7.5-minute, 24000

1980 Source Sheets

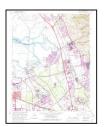


Milpitas 1980 7.5-minute, 24000 Aerial Photo Revised 1979

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Milpitas 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1968 Source Sheets



Milpitas 1968 7.5-minute, 24000 Aerial Photo Revised 1968

1961 Source Sheets



Milpitas 1961 7.5-minute, 24000 Aerial Photo Revised 1960

1953 Source Sheets



Milpitas 1953 7.5-minute, 24000 Aerial Photo Revised 1948

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1899 Source Sheets



San Jose 1899 15-minute, 62500

1897 Source Sheets

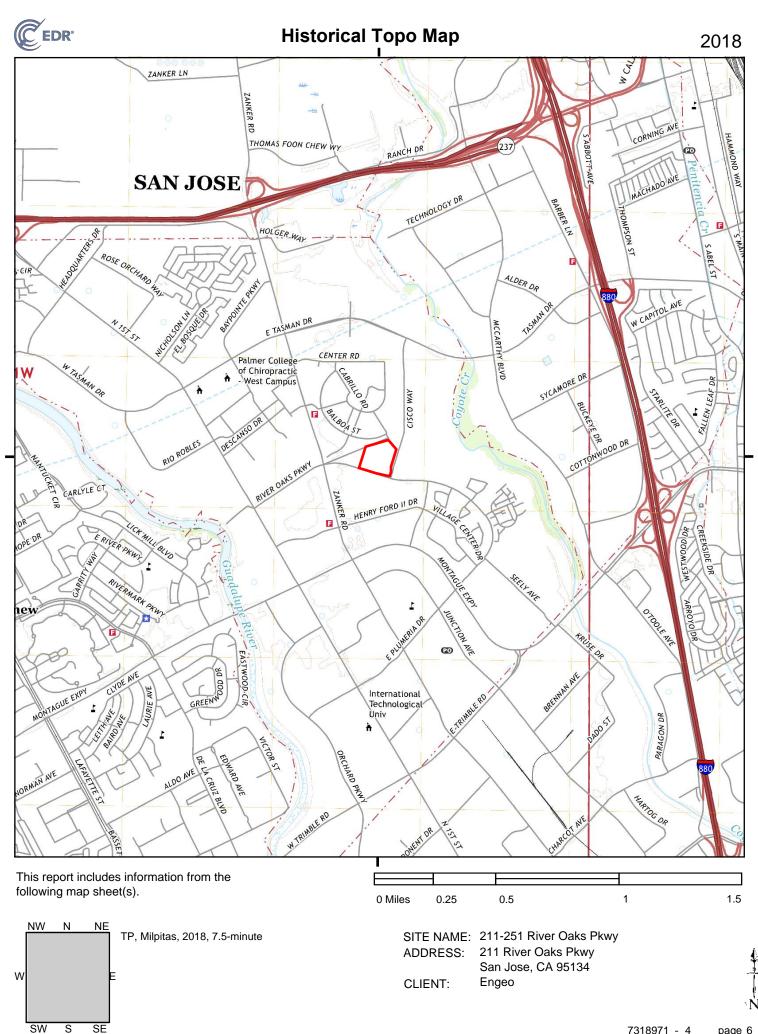


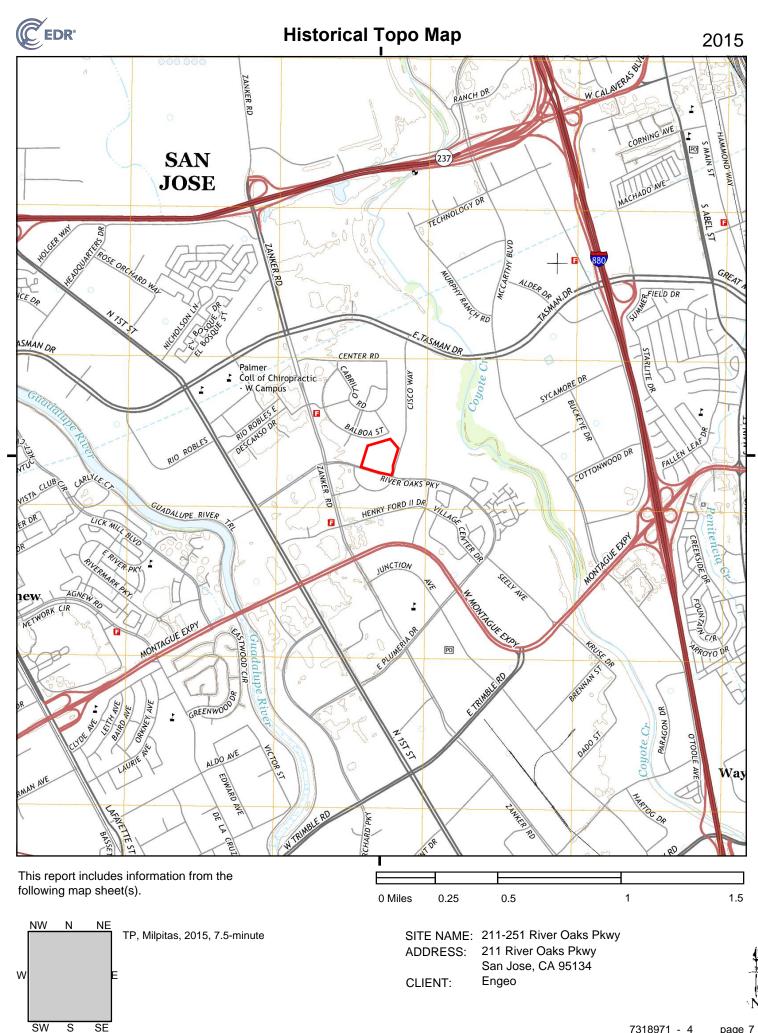
San Jose 1897 15-minute, 62500

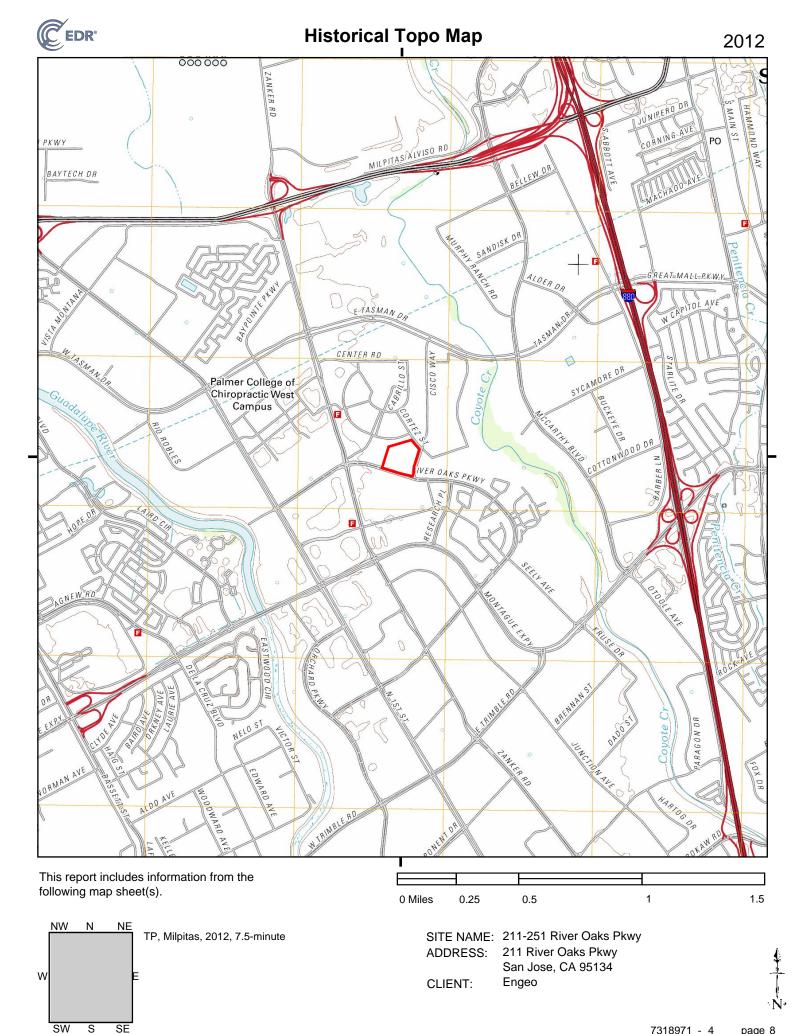
1889 Source Sheets



San Jose 1889 15-minute, 62500

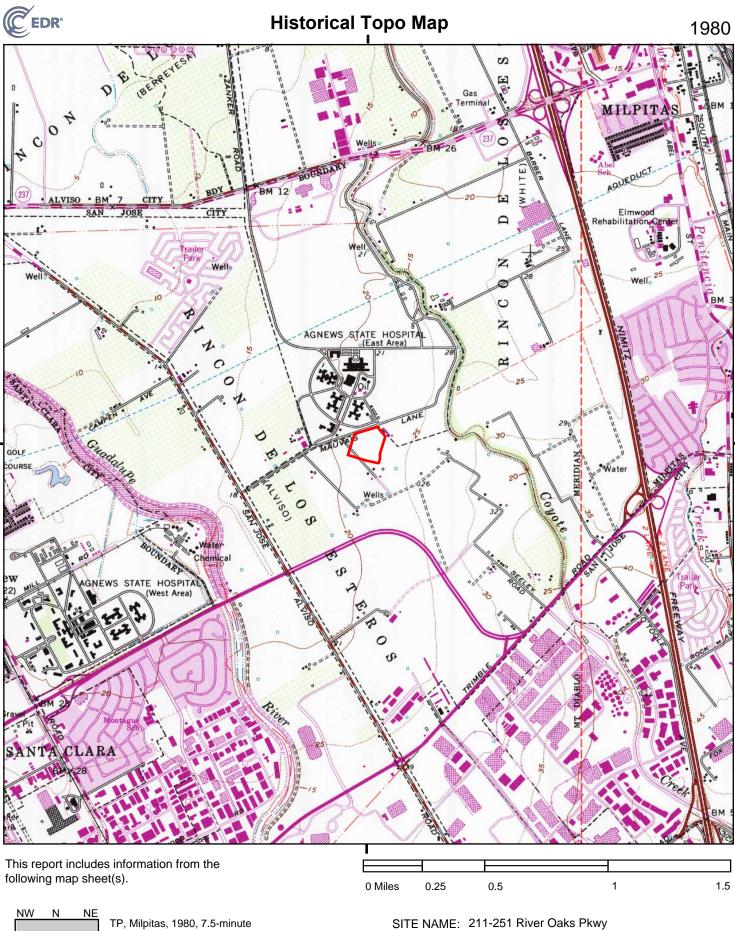


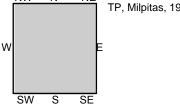




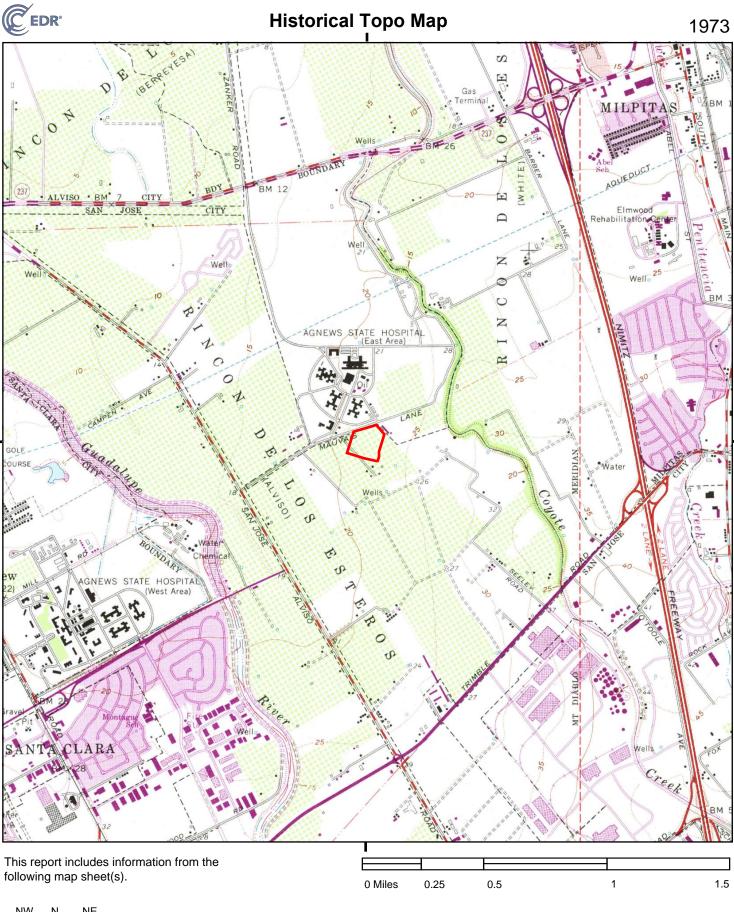
7318971 - 4

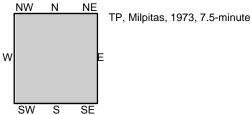
page 8

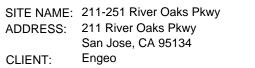


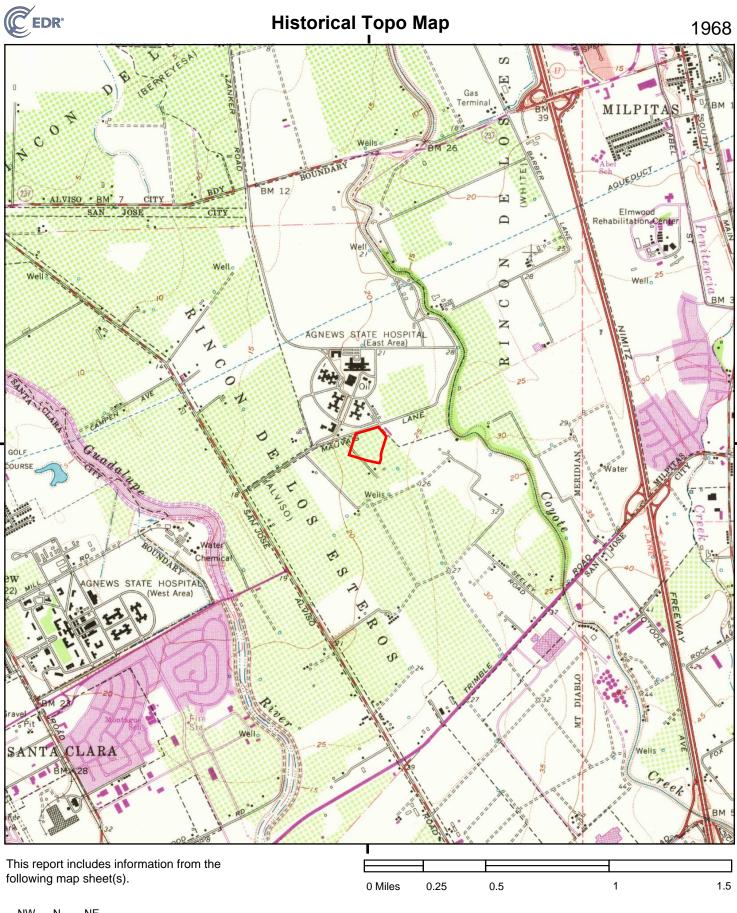


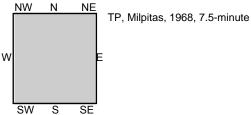




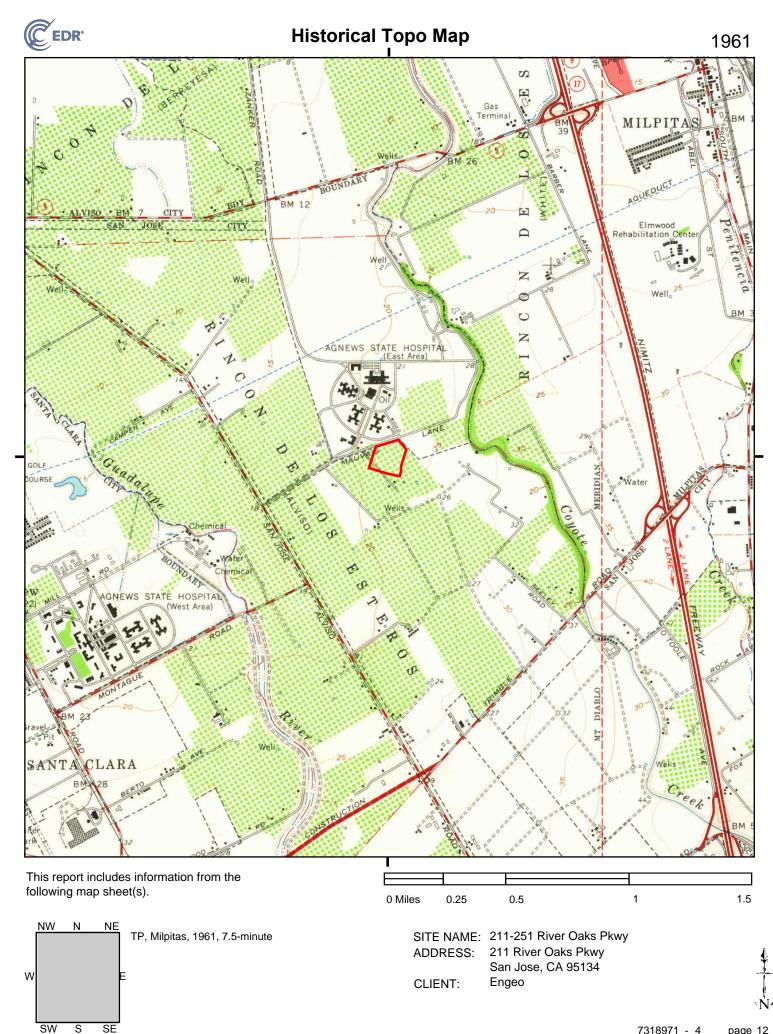


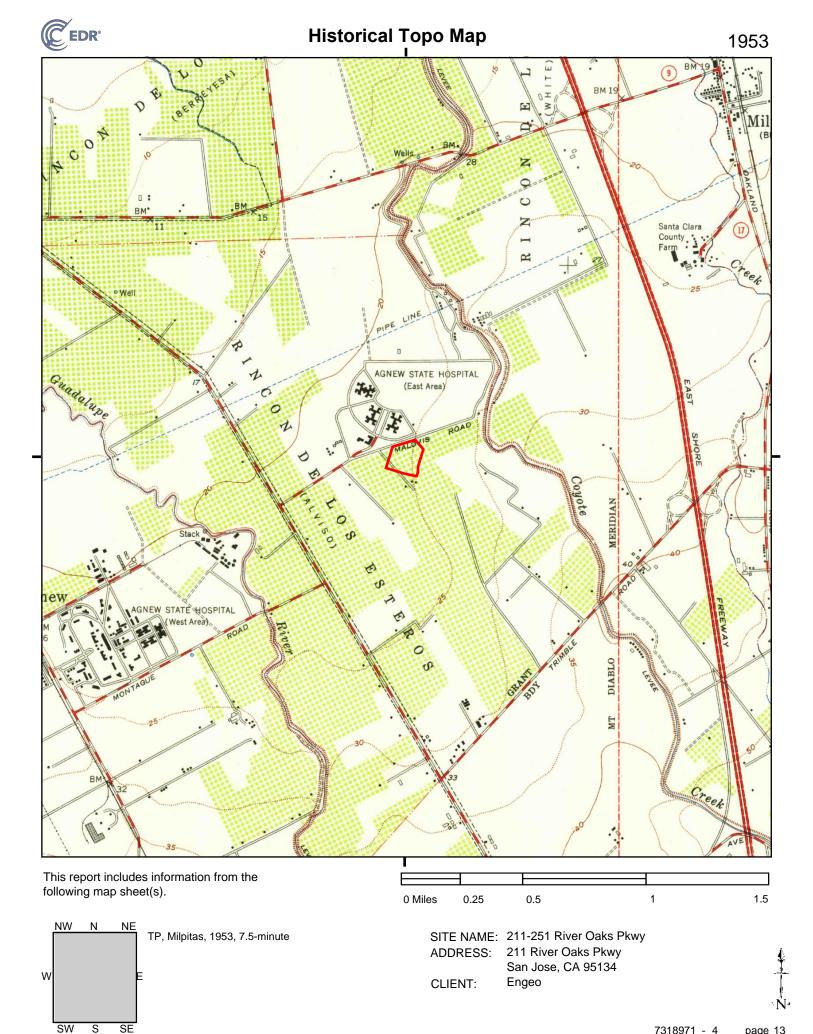




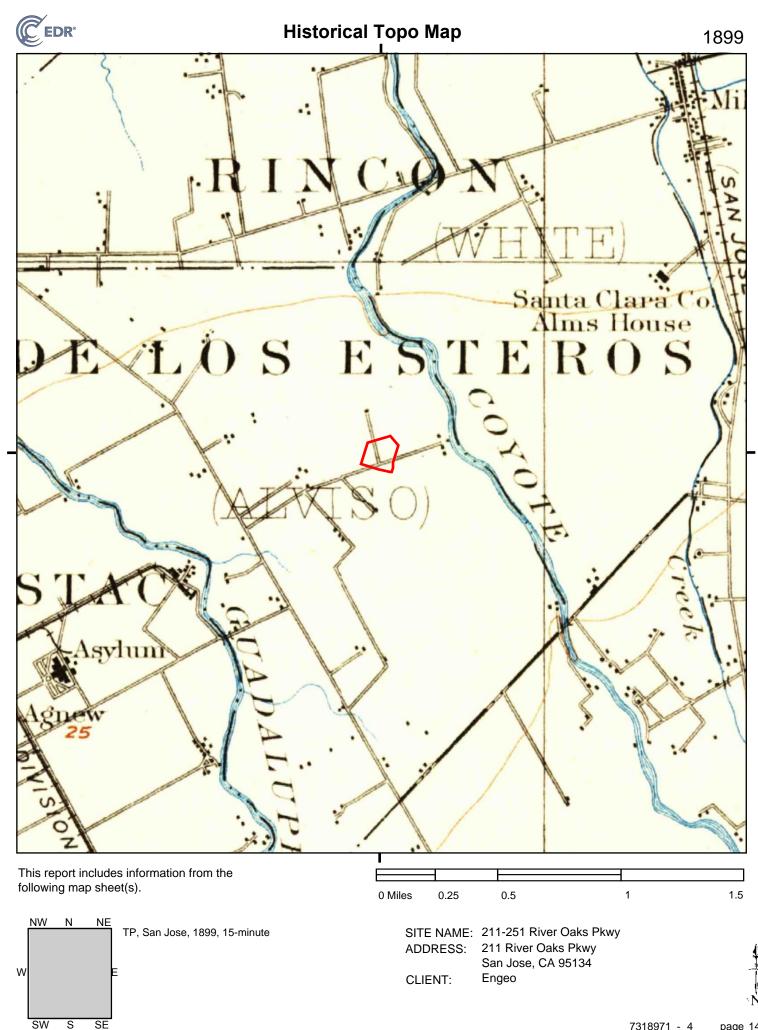


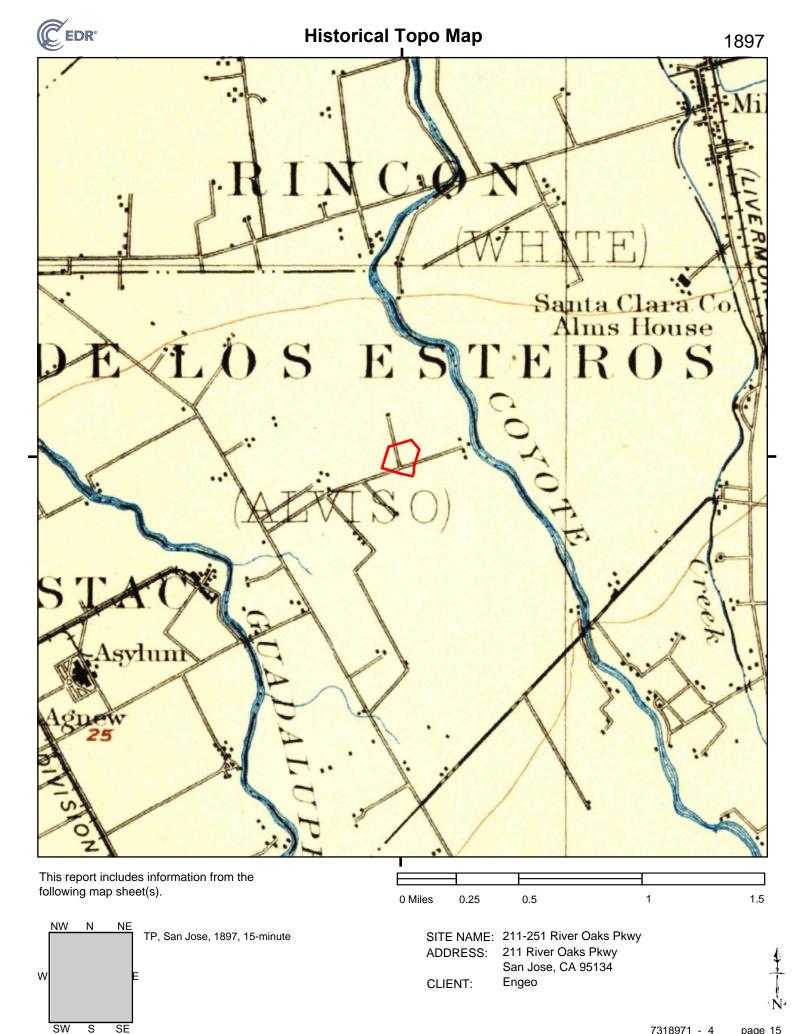


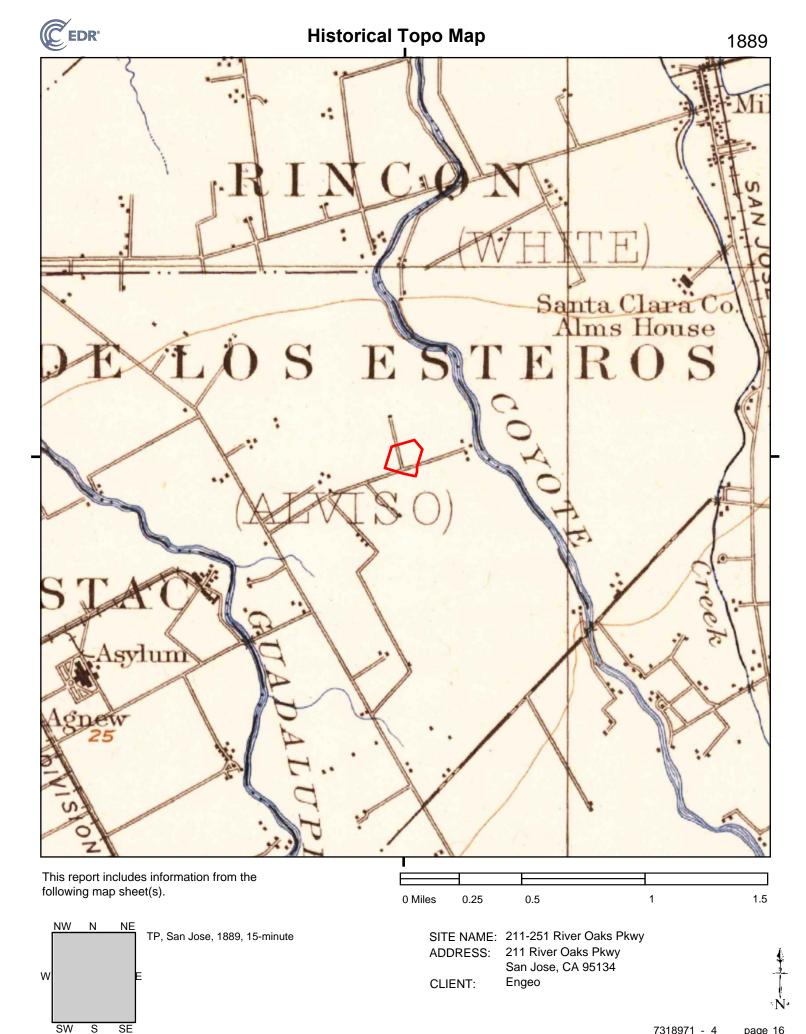




page 13









APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

211-251 River Oaks Pkwy

211 River Oaks Pkwy San Jose, CA 95134

Inquiry Number: 7318971.8 April 26, 2023

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

Site Name:

Client Name:

04/26/23

211-251 River Oaks Pkwy 211 River Oaks Pkwy San Jose, CA 95134 EDR Inquiry # 7318971.8

Engeo 6399 San Ignacio Avenue San Jose, CA 95119 Contact: Brian Yei Price



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1939	1"=500'	Flight Date: July 31, 1939	USDA

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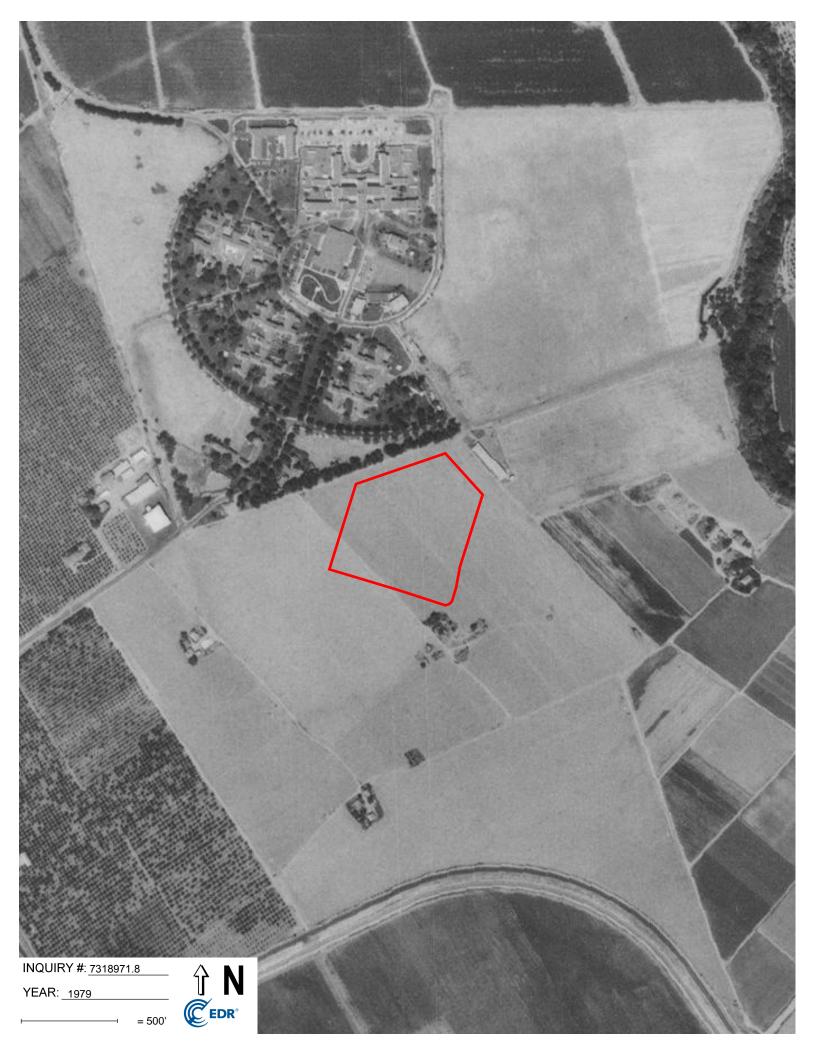








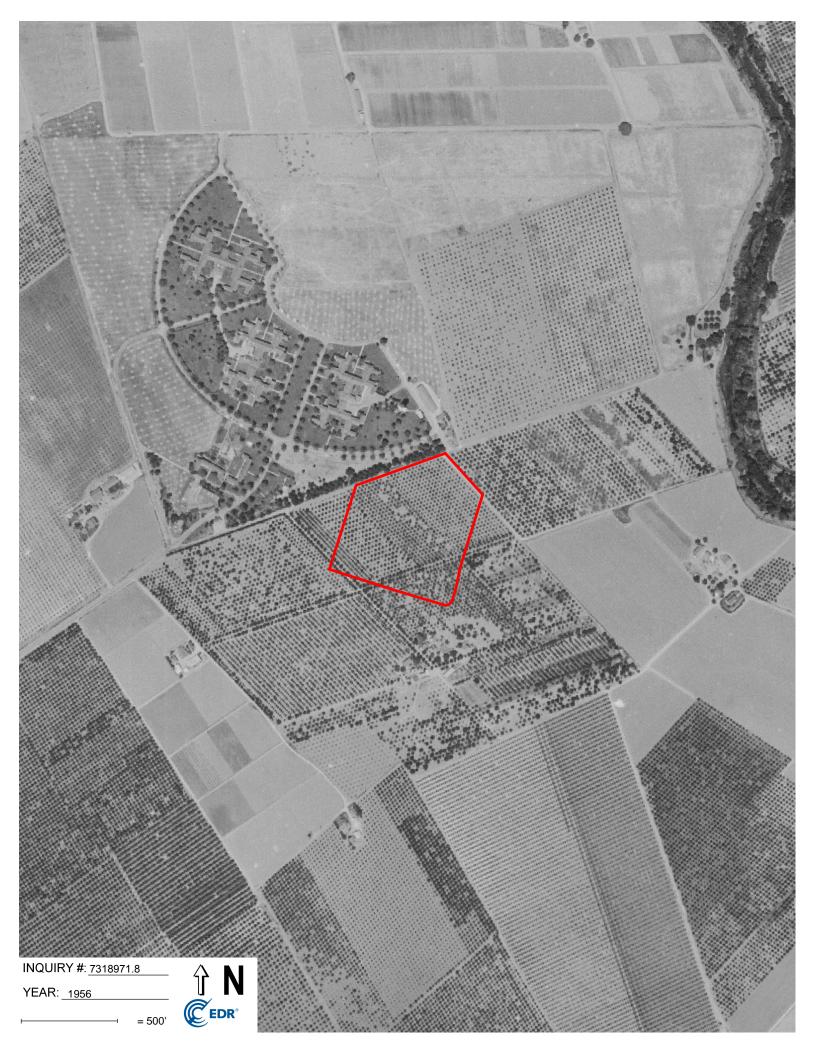




















APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

211-251 River Oaks Pkwy 211 River Oaks Pkwy San Jose, CA 95134

Inquiry Number: 7318971.3 April 26, 2023

Certified Sanborn® Map Report



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

04/26/23 Site Name: 211-251 River Oaks Pkwy Engeo 211 River Oaks Pkwy 6399 San Ignacio Avenue San Jose, CA 95134 San Jose, CA 95119 EDR Inquiry # 7318971.3 Contact: Brian Yei Price

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo 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 # 54B3-4E79-A4A9

NA

PO #

Project 211-251 River Oaks Pkwy

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 #: 54B3-4E79-A4A9

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
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/	University	Publications	of Americ	ca
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EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

211-251 River Oaks Pkwy

211 River Oaks Pkwy San Jose, CA 95134

Inquiry Number: 7318971.5 April 27, 2023

The EDR-City Directory Abstract



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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

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EXECUTIVE SUMMARY

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 approximately five year intervals.

B us i ness directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through current. 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.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk,Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate 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>	<u>Text Abstract</u>	<u>Source Image</u>
2020	EDR Digital Archive	х	Х	х	-
2017	Cole Information	-	Х	Х	-
	Cole Information	Х	Х	Х	-
2014	Cole Information	-	Х	Х	-
	Cole Information	Х	Х	Х	-
2010	Cole Information	-	Х	Х	-
	Cole Information	Х	Х	Х	-
2006	Haines Company, Inc.	-	Х	Х	-
	Haines Company, Inc.	Х	Х	Х	-
2005	Cole Information	-	Х	Х	-
	Cole Information	Х	Х	Х	-
2001	Haines Company, Inc.	-	-	-	-
2000	Cole Information	Х	Х	Х	-
	Haines & Company	Х	Х	Х	-
1996	Pacific Bell	-	Х	Х	-
	Pacific Bell	Х	Х	Х	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1995	ColeInformation	Х	Х	х	-
1992	ColeInformation	-	Х	х	-
	ColeInformation	Х	Х	х	-
1991	Pacific Telephone	-	-	-	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	Х	-
	Pacific Bell	Х	-	Х	-
1982	Pacific Telephone	Х	-	Х	-
1980	Pacific Telephone	-	-	-	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R.L.Polk Co.	-	-	-	-
1974	R.L.Polk Co.	-	-	-	-
1970	R.L.Polk Co.	-	-	-	-
1968	R.L.Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R.L.Polk Co.	-	-	-	-
1964	R.L.Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R.L.Polk Co.	-	-	-	-
1957	R.L.Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R.L.Polk Co.	-	-	-	-
1946	R.L.Polk Co.	-	-	-	-
1945	R.L.Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R.L.Polk Co.	-	-	-	-
1936	R.L.Polk Co.	-	-	-	-
1935	R.L.Polk Co.	-	-	-	-
1931	R.L.Polk Co.	-	-	-	-
1930	R.L.Polk Co.of California	-	-	-	-
1926	R.L.Polk Co.	-	-	-	-
1925	R.L.Polk Co.	-	-	-	-
1922	R.L.Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>

251 River Oaks Pkwy

281 River Oaks Pkwy

<u>Type</u>

<u>Findings</u>

Client Entered Client Entered

TARGET PROPERTY INFORMATION

ADDRESS

211 River Oaks Pkwy San Jose, CA 95134

FINDINGS DETAIL

Target Property research detail.

RIVER OAKS PKWY

211 RIVER OAKS PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	AARON EDWARDS	EDR Digital Archive
	AARON THOMAS	EDR Digital Archive
	ABDELWASIE MOHAMMED	EDR Digital Archive
	ABHAY GUPTA	EDR Digital Archive
	ABHIRUCHI BIRAJDAR	EDR Digital Archive
	ABHISHEK PADMA	EDR Digital Archive
	ADAIKKAPPAN ARUMUGAM	EDR Digital Archive
	ADAM GABRIEL	EDR Digital Archive
	ADAM HERBERT	EDR Digital Archive
	ADAM ROBERTS	EDR Digital Archive
	ADAM SOKOLOWSKI	EDR Digital Archive
	ADITYA SAMALLA	EDR Digital Archive
	ADRIAN ESCOBEDO	EDR Digital Archive
	AFSER SYED	EDR Digital Archive
	AISHWARYA RAMASWAMY	EDR Digital Archive
	AJAY SINGH	EDR Digital Archive
	AKASHPATEL	EDR Digital Archive
	AKSHAY RIKHI	EDR Digital Archive
	AL KERO	EDR Digital Archive
	ALAGU BALAMURUGAN	EDR Digital Archive
	ALBERT RHEIN	EDR Digital Archive
	ALECIA HASELTON	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ALEX GONIKMAN	EDR Digital Archive
	ALEX MILLER	EDR Digital Archive
	ALEX MINAKIS	EDR Digital Archive
	ALEX PHAM	EDR Digital Archive
	ALEX POORE	EDR Digital Archive
	ALEX SALCICCIA	EDR Digital Archive
	ALEX VASILOVSKI	EDR Digital Archive
	ALEXANDER CARLSON	EDR Digital Archive
	ALEXANDER HAMWEY	EDR Digital Archive
	ALEXANDER LAWRENCE	EDR Digital Archive
	ALEXANDER POORE	EDR Digital Archive
	ALICE NUNAG	EDR Digital Archive
	ALLA WHITFIELD	EDR Digital Archive
	ALLEN DUENAS	EDR Digital Archive
	ALLEN JONES	EDR Digital Archive
	ALLEN KEVIN	EDR Digital Archive
	ALLEN WILSON	EDR Digital Archive
	ALVIN DACOSTA	EDR Digital Archive
	AMANDA DAVIS	EDR Digital Archive
	AMANDA KIELY	EDR Digital Archive
	AMEY MANKAR	EDR Digital Archive
	AMEY PATHAK	EDR Digital Archive
	AMIT GOYAL	EDR Digital Archive
	AMIT KARVE	EDR Digital Archive
	AMIT MATHAPATI	EDR Digital Archive
	AMMAR EKBOTE	EDR Digital Archive
	AMRIT ASHESH	EDR Digital Archive
	AMY BOCEK	EDR Digital Archive
	AMY GROGAN	EDR Digital Archive
	AMY WEBB	EDR Digital Archive
	ANAGHA BARVE	EDR Digital Archive
	ANAND NARAYANAN	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANDRE FRANKLIN	EDR Digital Archive
	ANDREW BELFI	EDR Digital Archive
	ANDREW KNAPP	EDR Digital Archive
	ANDREW MANDER	EDR Digital Archive
	ANDREW PULIDO	EDR Digital Archive
	ANDREW RYAN	EDR Digital Archive
	ANDREW TUTTLE	EDR Digital Archive
	ANDY GREMETT	EDR Digital Archive
	ANDY HUGHES	EDR Digital Archive
	ANDY JOHNSON	EDR Digital Archive
	ANDY MCDONALD	EDR Digital Archive
	ANDY MILLISOR	EDR Digital Archive
	ANEEQA SULTAN	EDR Digital Archive
	ANGEL BLAZQUEZ	EDR Digital Archive
	ANGELA MATTHEWS	EDR Digital Archive
	ANGELE JEAN THOMAS	EDR Digital Archive
	ANI PESHWE	EDR Digital Archive
	ANIL KUMAR	EDR Digital Archive
	ANIL NANDURI	EDR Digital Archive
	ANIL TOMAR	EDR Digital Archive
	ANIRUDDHA ANDY	EDR Digital Archive
	ANIRUDDHA DESHMUKH	EDR Digital Archive
	ANISH DAVE	EDR Digital Archive
	ANJANA VENKAT	EDR Digital Archive
	ANN MCDANIEL	EDR Digital Archive
	ANNA CORCORAN	EDR Digital Archive
	ANNE ENGDAHL	EDR Digital Archive
	ANOOP BAALU	EDR Digital Archive
	ANSARIMOHAMED	EDR Digital Archive
	ANTHONY DEFAZIO	EDR Digital Archive
	ANTHONY MURPHY	EDR Digital Archive
	ANUPAMA KIRPEKAR	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	APARNA BAWA	EDR Digital Archive
	APRIL GAETA	EDR Digital Archive
	APRIL GANSMANN	EDR Digital Archive
	ARAVINDH MAHALINGAM	EDR Digital Archive
	ARDA ORAL	EDR Digital Archive
	ARIAN AFRASIABI	EDR Digital Archive
	ARLEEN NGUYEN	EDR Digital Archive
	ARUN GARG	EDR Digital Archive
	ASHA ANGADI	EDR Digital Archive
	ASHA RAMAKRISHNA	EDR Digital Archive
	ASHISH PRAKASH	EDR Digital Archive
	ASHOK CHAUHAN	EDR Digital Archive
	ATHENA ELEFTHERIOU	EDR Digital Archive
	AUSTIN ULLERY	EDR Digital Archive
	AVISHAY MANO	EDR Digital Archive
	BALACHANDAR NAMASIVAYAM	EDR Digital Archive
	BARRY SCHAEFFER	EDR Digital Archive
	BEDE HACKNEY	EDR Digital Archive
	BEN KATZENSTEIN	EDR Digital Archive
	BENLEE	EDR Digital Archive
	BEN SIMPSON	EDR Digital Archive
	BENJAMIN LEE	EDR Digital Archive
	BENJAMIN PRESTON	EDR Digital Archive
	BERRY KERCHEVAL	EDR Digital Archive
	BERTRAND LEMARECHAL	EDR Digital Archive
	BHANU PALAKODETE	EDR Digital Archive
	BHANU PALAKODETI	EDR Digital Archive
	BHARATH SRINIVASAN	EDR Digital Archive
	BHARATHRAM SETHURAMAN	EDR Digital Archive
	BHAVIN SHAH	EDR Digital Archive
	BILL GOODWIN	EDR Digital Archive
	BILL HEFFELFINGER	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	BILL HOWARTH	EDR Digital Archive
	BILL OLSON	EDR Digital Archive
	BISWAJIT MAZUMDER	EDR Digital Archive
	BJJENKINS	EDR Digital Archive
	BOB FOZARD	EDR Digital Archive
	BOB OSHEA	EDR Digital Archive
	BRAD FLOYD	EDR Digital Archive
	BRAD STEIN	EDR Digital Archive
	BRAD TANISAWA	EDR Digital Archive
	BRADEN SANDERS	EDR Digital Archive
	BRANDON DAVIS	EDR Digital Archive
	BRANDON STOVALL	EDR Digital Archive
	BRENDAN SHEEHAN	EDR Digital Archive
	BRENT HUCCABY	EDR Digital Archive
	BRETT SCHECHTER	EDR Digital Archive
	BRETT WHEATLEY	EDR Digital Archive
	BRIAN ADAIR	EDR Digital Archive
	BRIAN CALLAN	EDR Digital Archive
	BRIAN CARLTON	EDR Digital Archive
	BRIAN EDELSTEIN	EDR Digital Archive
	BRIAN FINZEN	EDR Digital Archive
	BRIAN GLANVILLE	EDR Digital Archive
	BRIAN GOFFEE	EDR Digital Archive
	BRIAN GOLTZ	EDR Digital Archive
	BRIAN HARTWELL	EDR Digital Archive
	BRIAN KINDLER	EDR Digital Archive
	BRIAN KNOPP	EDR Digital Archive
	BRIAN MACDONALD	EDR Digital Archive
	BRIAN SHEPHERD	EDR Digital Archive
	BRIAN WEATHERFORD	EDR Digital Archive
	BRION DONLON	EDR Digital Archive
	BRITTANY MATTHEWS	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	BRUCE KORN	EDR Digital Archive
	BRUCE KYRO	EDR Digital Archive
	BRUCE MODELL	EDR Digital Archive
	BRUCE SEARS	EDR Digital Archive
	BRYAN APPLEGATE	EDR Digital Archive
	BRYAN BEULIN	EDR Digital Archive
	BRYAN COPE	EDR Digital Archive
	BRYAN DOWNS	EDR Digital Archive
	BRYAN DUMAIS	EDR Digital Archive
	BRYAN LEEWOOD	EDR Digital Archive
	BRYAN TURNER	EDR Digital Archive
	BRYSON ROSE	EDR Digital Archive
	BUCKLEY TOLE	EDR Digital Archive
	BYJUMICHAEL	EDR Digital Archive
	CAITLIN OVERSTREET	EDR Digital Archive
	CARA RAGUZ	EDR Digital Archive
	CARLISLE TRIMBLE	EDR Digital Archive
	CARLOS RIVERA	EDR Digital Archive
	CARLOS RUA	EDR Digital Archive
	CAROLINE DAVIES	EDR Digital Archive
	CAROLYN CHANG	EDR Digital Archive
	CAROLYN CRANDALL	EDR Digital Archive
	CASEY BANANZADEH	EDR Digital Archive
	CATE LEVINGS	EDR Digital Archive
	CATHIE STALEY	EDR Digital Archive
	CATHY CONROY	EDR Digital Archive
	CEDRIC SNELL	EDR Digital Archive
	CELESTE WILLIAMS	EDR Digital Archive
	CHAD ASMUSSEN	EDR Digital Archive
	CHAD CHRISTOPHER	EDR Digital Archive
	CHAD GREVE	EDR Digital Archive
	CHAD HENDERSON	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CHAD OHARA	EDR Digital Archive
	CHANDLER KOCH	EDR Digital Archive
	CHARLES BEAUREGARD	EDR Digital Archive
	CHARLES ROBINETT	EDR Digital Archive
	CHASE TWILLEY	EDR Digital Archive
	CHE-CHYL CORTES	EDR Digital Archive
	CHELSEA MULLINS	EDR Digital Archive
	CHENG NGAN	EDR Digital Archive
	CHET NULKAR	EDR Digital Archive
	CHIP DESELMS	EDR Digital Archive
	CHOON CHAM	EDR Digital Archive
	CHRIS BARRY	EDR Digital Archive
	CHRIS BLYTHEN	EDR Digital Archive
	CHRIS BRANNAN	EDR Digital Archive
	CHRIS BURG	EDR Digital Archive
	CHRIS CLARK	EDR Digital Archive
	CHRIS CROWELL	EDR Digital Archive
	CHRIS GUENGERICH	EDR Digital Archive
	CHRIS HUBBARD	EDR Digital Archive
	CHRIS JOHNSTON	EDR Digital Archive
	CHRIS LIONETTI	EDR Digital Archive
	CHRIS MAITZ	EDR Digital Archive
	CHRIS MCGRATH	EDR Digital Archive
	CHRIS NEAS	EDR Digital Archive
	CHRIS RUTTAN	EDR Digital Archive
	CHRIS SAJBEL	EDR Digital Archive
	CHRIS STEINBRONER	EDR Digital Archive
	CHRIS WATSON	EDR Digital Archive
	CHRIS WOLFLEY	EDR Digital Archive
	CHRIS ZAMORA	EDR Digital Archive
	CHRISTIAN GINGRAS	EDR Digital Archive
	CHRISTIAN RONDA	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CHRISTINA CHRISTENSEN	EDR Digital Archive
	CHRISTINE LILLQUIST	EDR Digital Archive
	CHRISTOPHER CHODORA	EDR Digital Archive
	CHRISTOPHER CORSI	EDR Digital Archive
	CHRISTOPHER KNIFIC	EDR Digital Archive
	CHRISTOPHER MILHAM	EDR Digital Archive
	CHRISTOPHER SCHINDLER	EDR Digital Archive
	CHUN LIU	EDR Digital Archive
	CHUNQI HAN	EDR Digital Archive
	CIARAN OHARA	EDR Digital Archive
	CJ BALDWIN	EDR Digital Archive
	CLARKE BALDWIN	EDR Digital Archive
	CLARKE CJ	EDR Digital Archive
	CLIVE FIEDOR	EDR Digital Archive
	COLIN STARK	EDR Digital Archive
	COLLEEN LAM	EDR Digital Archive
	COLLEEN LEDESMA	EDR Digital Archive
	COLTON DANZ	EDR Digital Archive
	CONNIE GAMBOA	EDR Digital Archive
	CONNIE PAT	EDR Digital Archive
	CONNOR SHEPROW	EDR Digital Archive
	COREY NEWPORT	EDR Digital Archive
	COREY STEPHENS	EDR Digital Archive
	CRAIG ALGER	EDR Digital Archive
	CRAIG SULLIVAN	EDR Digital Archive
	CRISTIAN MEDINA	EDR Digital Archive
	CURRIN SHIPLEY	EDR Digital Archive
	CURTIS PATRICK	EDR Digital Archive
	CURTIS STEWART	EDR Digital Archive
	CYNTHIA RAMIREZ-WHEELER	EDR Digital Archive
	DAN ALCORN	EDR Digital Archive
	DAN ANGLIM	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DAN CAVANAGH	EDR Digital Archive
	DAN COTE	EDR Digital Archive
	DAN HALDER	EDR Digital Archive
	DAN HOFFMAN	EDR Digital Archive
	DAN MIDURA	EDR Digital Archive
	DAN SCHWARZ	EDR Digital Archive
	DAN SHEPARD	EDR Digital Archive
	DAN SHULMAN	EDR Digital Archive
	DANWEBER	EDR Digital Archive
	DANI DEVITO	EDR Digital Archive
	DANICA JACKSON	EDR Digital Archive
	DANIEL ALCORN	EDR Digital Archive
	DANIEL BAUMAN	EDR Digital Archive
	DANIEL KNOWLES	EDR Digital Archive
	DANIEL MEIER	EDR Digital Archive
	DANIEL MIDURA	EDR Digital Archive
	DANIEL NICLAS	EDR Digital Archive
	DANIEL ROSENBLUM	EDR Digital Archive
	DARA HAZEGHI	EDR Digital Archive
	DARIN CAMPBELL	EDR Digital Archive
	DARREN JOHNSON	EDR Digital Archive
	DARREN WONG	EDR Digital Archive
	DARYL TANIMOTO	EDR Digital Archive
	DARYL VERGONIO	EDR Digital Archive
	DATAR ASHUTOSH	EDR Digital Archive
	DAVEANISH	EDR Digital Archive
	DAVE GERLACH	EDR Digital Archive
	DAVE HEMPY	EDR Digital Archive
	DAVE HENDRICKS	EDR Digital Archive
	DAVE MILLER	EDR Digital Archive
	DAVE NYBERG	EDR Digital Archive
	DAVERUDDLE	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DAVE SHORT	EDR Digital Archive
	DAVEWAIDA	EDR Digital Archive
	DAVID CAMPBELL	EDR Digital Archive
	DAVID CHUNG	EDR Digital Archive
	DAVID COSTELLO	EDR Digital Archive
	DAVID CRESSMAN	EDR Digital Archive
	DAVID DERSH	EDR Digital Archive
	DAVID FERGUSON	EDR Digital Archive
	DAVID GOTTLIEB	EDR Digital Archive
	DAVID GWINN	EDR Digital Archive
	DAVID KRESSE	EDR Digital Archive
	DAVIDLIN	EDR Digital Archive
	DAVID MCLAUGHLIN	EDR Digital Archive
	DAVID PING	EDR Digital Archive
	DAVID SILVEIRA	EDR Digital Archive
	DAVID SMITH	EDR Digital Archive
	DAVID SWIGER	EDR Digital Archive
	DAVID WAIDA	EDR Digital Archive
	DAVID WANG	EDR Digital Archive
	DAVIS CHU	EDR Digital Archive
	DAWN CARNEY	EDR Digital Archive
	DAWN TAYLOR	EDR Digital Archive
	DEAN BETTINGER	EDR Digital Archive
	DEB LIPSIE	EDR Digital Archive
	DEBRA THAI	EDR Digital Archive
	DEEPA ANNAMALAI	EDR Digital Archive
	DEEPAK THOMAS	EDR Digital Archive
	DENIS MURPHY	EDR Digital Archive
	DENISE CARMAN	EDR Digital Archive
	DEREK COWAN	EDR Digital Archive
	DEREK WILLIAMS	EDR Digital Archive
	DEV DATTA	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DEVIN MURPHY	EDR Digital Archive
	DHANANJAY VIJAY	EDR Digital Archive
	DIANA BOCSKAI	EDR Digital Archive
	DIANE GENOVA	EDR Digital Archive
	DIANNE GONZALEZ	EDR Digital Archive
	DIANNE IGNACIO	EDR Digital Archive
	DIMITRI NAZARIAN	EDR Digital Archive
	DIMITRIS KREKOUKIAS	EDR Digital Archive
	DINKER AMBE	EDR Digital Archive
	DIPANKAR BHATTACHARYYA	EDR Digital Archive
	DON POTTER	EDR Digital Archive
	DONAL HENNESSY	EDR Digital Archive
	DONALD PATTERSON	EDR Digital Archive
	DONNA BAN	EDR Digital Archive
	DONNA HUI	EDR Digital Archive
	DONNA MCFADZEAN	EDR Digital Archive
	DONNA STELLA	EDR Digital Archive
	DOUG KO	EDR Digital Archive
	DOUGLAS KO	EDR Digital Archive
	DRAKE OTTO	EDR Digital Archive
	DREW CALDERONE	EDR Digital Archive
	DREW MILLES	EDR Digital Archive
	DUC DIRK	EDR Digital Archive
	DUSTIN ZIMMERMAN	EDR Digital Archive
	DUY NGUYEN	EDR Digital Archive
	DYLAN GOUTY	EDR Digital Archive
	ED MURRAY	EDR Digital Archive
	ED SERMONE	EDR Digital Archive
	EDDIE TANG	EDR Digital Archive
	EDDY TEH	EDR Digital Archive
	EDELITA TICHEPCO	EDR Digital Archive
	EDWARD MCFADDEN	EDR Digital Archive

<u>Year</u> 2020

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ERIC STOUFFER	EDR Digital Archive
	ERIC WILLSON	EDR Digital Archive
	ERICA ALLEN	EDR Digital Archive
	ERICK ARTEAGA	EDR Digital Archive
	ERICK WICKLUND	EDR Digital Archive
	ERIK ABBOTT	EDR Digital Archive
	ERIK HERNANDEZ	EDR Digital Archive
	ERIN CIZINA	EDR Digital Archive
	ERIN PARISI	EDR Digital Archive
	ERIN SIMMONS	EDR Digital Archive
	ERIN STILL	EDR Digital Archive
	ERIN TOOLEY	EDR Digital Archive
	EUGENE KIM	EDR Digital Archive
	EVAN CHIU	EDR Digital Archive
	EVAN COLLINS	EDR Digital Archive
	FABIO COSTA	EDR Digital Archive
	FADIAZHARI	EDR Digital Archive
	FERDINAND TADIAMAN	EDR Digital Archive
	FINBARR MURPHY	EDR Digital Archive
	FLATT TODD	EDR Digital Archive
	FLLOYD SOBCZAK	EDR Digital Archive
	FRAN SHIELDS	EDR Digital Archive
	FRANCINE LEV IN	EDR Digital Archive
	FRANCIS SIM	EDR Digital Archive
	FRANCOIS GAUTHIER	EDR Digital Archive
	FRANK CALDERONI	EDR Digital Archive
	FRANK MIGLIACCIO	EDR Digital Archive
	FRANK MOLL	EDR Digital Archive
	FRANK NGUYEN	EDR Digital Archive
	FRANK RAHIM	EDR Digital Archive
	FRANK VIGGIANO	EDR Digital Archive
	FRANKIE MIGLIACCIO	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	FREDERICK GRAHN	EDR Digital Archive
	FREDERICK TRAN	EDR Digital Archive
	FUHRMAN JACOB	EDR Digital Archive
	GABRIEL CHADEAU	EDR Digital Archive
	GABRIELLE DEMARS	EDR Digital Archive
	GAGAN JAIN	EDR Digital Archive
	GAJULA SUDHEER	EDR Digital Archive
	GARRETT MILLER	EDR Digital Archive
	GARY CHAN	EDR Digital Archive
	GARY ONEAL	EDR Digital Archive
	GARY PUGH	EDR Digital Archive
	GARY YEE	EDR Digital Archive
	GAURAV RANGANATHAN	EDR Digital Archive
	GAVIN COHEN	EDR Digital Archive
	GAYATRIVASAN	EDR Digital Archive
	GENE COSTANZA	EDR Digital Archive
	GEORGE ADAMS	EDR Digital Archive
	GEORGE COSTEA	EDR Digital Archive
	GEORGE DRAGATSIS	EDR Digital Archive
	GEORGE HACKMAN	EDR Digital Archive
	GEORGE JOHNSON	EDR Digital Archive
	GEORGE THORNTON	EDR Digital Archive
	GIRIJA BRAHME	EDR Digital Archive
	GIRISH NAGARAJARAO	EDR Digital Archive
	GLENN SOLOMON	EDR Digital Archive
	GLENN WILBANKS	EDR Digital Archive
	GLENN WILCHACKY	EDR Digital Archive
	GOPAL REDDY	EDR Digital Archive
	GOUTHAM MERUVA	EDR Digital Archive
	GRAHAM DODSON	EDR Digital Archive
	GREG BRODERICK	EDR Digital Archive
	GREG GILBERT	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	GREG HUGHES	EDR Digital Archive
	GREG LIVING	EDR Digital Archive
	GREG LOUGHMILLER	EDR Digital Archive
	GREG SHIPLEY	EDR Digital Archive
	GREGG BURKE	EDR Digital Archive
	GREGG MACHON	EDR Digital Archive
	GREGORY SHIPLEY	EDR Digital Archive
	GUILLAUME WINTERS	EDR Digital Archive
	GUNJAN PATEL	EDR Digital Archive
	GUOLISUN	EDR Digital Archive
	GURU SUBRAMANYAM	EDR Digital Archive
	GURUNATH KARAJE	EDR Digital Archive
	GUY GAWRYCH	EDR Digital Archive
	GYAN BHAL	EDR Digital Archive
	HAINING YU	EDR Digital Archive
	HAL TRENT	EDR Digital Archive
	HANNAH BARRY	EDR Digital Archive
	HAOLUO	EDR Digital Archive
	HARMINA MANSUR	EDR Digital Archive
	HARRY LUTZ	EDR Digital Archive
	HARSHA GUNATILAKA	EDR Digital Archive
	HARSHITH ALVA	EDR Digital Archive
	HARTMAN HOPE	EDR Digital Archive
	HEATHER HOLDORF	EDR Digital Archive
	HEATHER ONEILL	EDR Digital Archive
	HEATHER RATH	EDR Digital Archive
	HEMA SUBRAMANYAN	EDR Digital Archive
	HEMANTH SIDDULAGARI	EDR Digital Archive
	HEMIL PATEL	EDR Digital Archive
	HERMAN LISMAN	EDR Digital Archive
	HEP NGUY EN	EDR Digital Archive
	HIROSHI SEKIGUCHI	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	HOPKINS RANDY	EDR Digital Archive
	HUYNH MAI	EDR Digital Archive
	IAN CURNOW	EDR Digital Archive
	ILYA NEPOMNISHY	EDR Digital Archive
	INGO BEHNE	EDR Digital Archive
	IRINA KRONMULLER	EDR Digital Archive
	IVAN SIU	EDR Digital Archive
	JACK CHAU	EDR Digital Archive
	JACK STUCKEY	EDR Digital Archive
	JACLYN DAVEY	EDR Digital Archive
	JACOB EVANS	EDR Digital Archive
	JAIME ALARCON	EDR Digital Archive
	JAKEVICKERS	EDR Digital Archive
	JAMES CLARK	EDR Digital Archive
	JAMES ECKL	EDR Digital Archive
	JAMES LEMON	EDR Digital Archive
	JAMES LYLE	EDR Digital Archive
	JAMES TILBROOK	EDR Digital Archive
	JAMES WHITE	EDR Digital Archive
	JAMIE GEORGE	EDR Digital Archive
	JAME PAISTE	EDR Digital Archive
	JAN MAUE	EDR Digital Archive
	JAN SCHWOEBEL	EDR Digital Archive
	JANE INGHAM	EDR Digital Archive
	JANET HASCALL	EDR Digital Archive
	JANET MATSUDA	EDR Digital Archive
	JANNA GILBERT	EDR Digital Archive
	JARED COWGILL	EDR Digital Archive
	JASMINE CAI	EDR Digital Archive
	JASON BAYNHAM	EDR Digital Archive
	JASON BURRIS	EDR Digital Archive
	JASON FOX	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JASON FRANKE	EDR Digital Archive
	JASON HERRERA	EDR Digital Archive
	JASON JOHNSON	EDR Digital Archive
	JASON MCINTIRE	EDR Digital Archive
	JASON MITCHELL	EDR Digital Archive
	JASON MONGER	EDR Digital Archive
	JASON PRIDGEN	EDR Digital Archive
	JASON TUPPER	EDR Digital Archive
	JATIN GHIA	EDR Digital Archive
	JAWAHAR TADIPATRI	EDR Digital Archive
	JAY HARDWICK	EDR Digital Archive
	JAY UNDERWOOD	EDR Digital Archive
	JAY WANG	EDR Digital Archive
	JAY WHITE	EDR Digital Archive
	JEANNE RIDEY	EDR Digital Archive
	JEFF FEIERFEIL	EDR Digital Archive
	JEFF HEINBERG	EDR Digital Archive
	JEFF HERMAN	EDR Digital Archive
	JEFF HSIAO	EDR Digital Archive
	JEFF YANG	EDR Digital Archive
	JEFF KIMMEL	EDR Digital Archive
	JEFF KOCH	EDR Digital Archive
	JEFF MARTIN	EDR Digital Archive
	JEFF SCIUECHE	EDR Digital Archive
	JEFFREY MCDANIEL	EDR Digital Archive
	JEFFREY POLLARD	EDR Digital Archive
	JENNIFER HUFF	EDR Digital Archive
	JENNIFER POSPISHEK	EDR Digital Archive
	JERROD MOORE	EDR Digital Archive
	JESPER BJERREGAARD	EDR Digital Archive
	JESS TACLAS	EDR Digital Archive
	JESSE SANCHEZ	EDR Digital Archive

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JESSICA FUNG	EDR Digital Archive
	JESSICA MILLER	EDR Digital Archive
	JESSICA WILLS	EDR Digital Archive
	JESSIKA LUM	EDR Digital Archive
	JIEPING LU	EDR Digital Archive
	JIHAD SABRA	EDR Digital Archive
	JILLENE GOLEZ	EDR Digital Archive
	JIMACKER	EDR Digital Archive
	JIM BIGGERSTAFF	EDR Digital Archive
	JIM HENNESSY	EDR Digital Archive
	JIMLANE	EDR Digital Archive
	JIM LIGHT	EDR Digital Archive
	JIM POPPY	EDR Digital Archive
	JIM VINCENT	EDR Digital Archive
	JIM WALCZAK	EDR Digital Archive
	JIM WILKENS	EDR Digital Archive
	JIN WANG	EDR Digital Archive
	JOA CHIM BERGER	EDR Digital Archive
	JOAKIM TRAFF	EDR Digital Archive
	JODI RODGERS	EDR Digital Archive
	JODY COOK	EDR Digital Archive
	JODY MCCULLOUGH	EDR Digital Archive
	JOE ALVARADO	EDR Digital Archive
	JOE MAGGIO	EDR Digital Archive
	JOE MASTROCOLA	EDR Digital Archive
	JOE SMERETZNIAK	EDR Digital Archive
	JOE SOBESKI	EDR Digital Archive
	JOEL ROBNETT	EDR Digital Archive
	JOHN BROWNELL	EDR Digital Archive
	JOHN CALCAGNI	EDR Digital Archive
	JOHN CERNAC	EDR Digital Archive
	JOHN FARCICH	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JOHN GIORDANO	EDR Digital Archive
	JOHN HANNA	EDR Digital Archive
	JOHN HARECHMAK	EDR Digital Archive
	JOHN HOPPA	EDR Digital Archive
	JOHN NUNZIATI	EDR Digital Archive
	JOHN RUBEY	EDR Digital Archive
	JOHN SHEDLOSKY	EDR Digital Archive
	JOHN THOMAS	EDR Digital Archive
	JOHN VOSS	EDR Digital Archive
	JOHN WINNEY	EDR Digital Archive
	JONATHAN BELL	EDR Digital Archive
	JONATHAN BERRY	EDR Digital Archive
	JONATHAN EDWARDS	EDR Digital Archive
	JONATHAN GOODISH	EDR Digital Archive
	JONATHAN GRAVES	EDR Digital Archive
	JONATHAN HARDWICK	EDR Digital Archive
	JONATHAN HARRIS	EDR Digital Archive
	JONATHAN JONES	EDR Digital Archive
	JONATHAN MAGAT	EDR Digital Archive
	JORDAN FRANKLIN	EDR Digital Archive
	JOSEPH BACKUS	EDR Digital Archive
	JOSEPH BRUCCOLERI	EDR Digital Archive
	JOSEPH CHUNG	EDR Digital Archive
	JOSEPH HUFF	EDR Digital Archive
	JOSEPH KAYE	EDR Digital Archive
	JOSEPHLEE	EDR Digital Archive
	JOSEPH ORTEGA	EDR Digital Archive
	JOSEPH PITTMAN	EDR Digital Archive
	JOSEPH RICHART	EDR Digital Archive
	JOSH RECHSTEINER	EDR Digital Archive
	JOSHUA KLEIN	EDR Digital Archive
	JOSHUA MENDEZ	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JOSHUA RIGOR	EDR Digital Archive
	JOSHUA ROMONEK	EDR Digital Archive
	JOSHUA WOLLARD	EDR Digital Archive
	JUDY PEREZ	EDR Digital Archive
	JUDY WU	EDR Digital Archive
	JUFANG CHEN	EDR Digital Archive
	JUFANG MARY	EDR Digital Archive
	JULI LEWIS	EDR Digital Archive
	JULIAN CATES	EDR Digital Archive
	JULIE PITTA	EDR Digital Archive
	JULIE TRAN	EDR Digital Archive
	JUN LI	EDR Digital Archive
	JUSTIN BAUM	EDR Digital Archive
	JUSTIN DRIESSE	EDR Digital Archive
	KAIS BELGAIED	EDR Digital Archive
	KAMRAN IQBAL	EDR Digital Archive
	KANIKA BROWN	EDR Digital Archive
	KAREN SAUCIER	EDR Digital Archive
	KAREN XIONG	EDR Digital Archive
	KAREY WILLMS	EDR Digital Archive
	KARL LEHRMANN	EDR Digital Archive
	KARTHIK KRISHNASWAMY	EDR Digital Archive
	KATUSAVAGE	EDR Digital Archive
	KATE THORPE	EDR Digital Archive
	KATHERINE EVANS	EDR Digital Archive
	KATHERINE USAVAGE	EDR Digital Archive
	KATHY PUTNAM	EDR Digital Archive
	KATIE EVANS	EDR Digital Archive
	KAY GROVES	EDR Digital Archive
	KEEGAN RILEY	EDR Digital Archive
	KEIKO TORII	EDR Digital Archive
	KETH CLAY	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	KETH MACOVE	EDR Digital Archive
	KEITH MONTAGUE	EDR Digital Archive
	KETH YOUNGER	EDR Digital Archive
	KELLY CHIONG	EDR Digital Archive
	KELLY PETRY	EDR Digital Archive
	KEN NGO	EDR Digital Archive
	KEN TOMASELLI	EDR Digital Archive
	KEN TRUONG	EDR Digital Archive
	KENNETH RAY	EDR Digital Archive
	KENNETH RICE	EDR Digital Archive
	KENNETH WERNER	EDR Digital Archive
	KENSEY PARRY	EDR Digital Archive
	KENT PEACOCK	EDR Digital Archive
	KEVIN ALLEN	EDR Digital Archive
	KEVIN AVANES	EDR Digital Archive
	KEVIN FITZGERALD	EDR Digital Archive
	KEVIN GREGGANS	EDR Digital Archive
	KEVIN KARWAN	EDR Digital Archive
	KEVIN KNELL	EDR Digital Archive
	KEV IN LUONG	EDR Digital Archive
	KEVIN MALONEY	EDR Digital Archive
	KEVIN RAMDASS	EDR Digital Archive
	KHIN LEE	EDR Digital Archive
	KHOI VU	EDR Digital Archive
	KHUSHBOO SANCHETI	EDR Digital Archive
	KHUSHBU SHETH	EDR Digital Archive
	KI HUN KIM	EDR Digital Archive
	KIMARELLANO	EDR Digital Archive
	KIMBOYLE	EDR Digital Archive
	KIRK JUERGENS	EDR Digital Archive
	KIRK SWIFT	EDR Digital Archive
	KISHORE MOKADA	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	KITKOWSKI ANDY	EDR Digital Archive
	KOUSHIK SAMPATH	EDR Digital Archive
	KRESHENDA TOVAR	EDR Digital Archive
	KRISHNA HARIDASAN	EDR Digital Archive
	KRISTALLE COOKS	EDR Digital Archive
	KRISTEN SANTORA	EDR Digital Archive
	KRISTI EVANS	EDR Digital Archive
	KRISTI IBELLO	EDR Digital Archive
	KRISTINA JENSEN	EDR Digital Archive
	KRONMULLER IRINA	EDR Digital Archive
	KUMAR TINNANUR	EDR Digital Archive
	KUMUDA RANGACHAR	EDR Digital Archive
	KURT KIEFER	EDR Digital Archive
	KYLE GYERMEK	EDR Digital Archive
	KYLE WARRINER	EDR Digital Archive
	KYU OH	EDR Digital Archive
	LALIT RAGHAV	EDR Digital Archive
	LAM NGUYEN	EDR Digital Archive
	LAN-ANH NGUYEN	EDR Digital Archive
	LARRY LANCASTER	EDR Digital Archive
	LARRY LIXIN	EDR Digital Archive
	LARRY QIN	EDR Digital Archive
	LAU WEE-GUAN	EDR Digital Archive
	LAURA JESSEN	EDR Digital Archive
	LAURA WILLIAMS	EDR Digital Archive
	LAUREN RIVERS	EDR Digital Archive
	LAWRENCE EBHOERAMHENYE	EDR Digital Archive
	LEAH CHEEK	EDR Digital Archive
	LEE CLAUDIA	EDR Digital Archive
	LEE CORINNA	EDR Digital Archive
	LEE FOSTER	EDR Digital Archive
	LEE GOULD	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	LEIF PETERSON	EDR Digital Archive
	LEONARD IVENTOSCH	EDR Digital Archive
	LEONID BURD	EDR Digital Archive
	LESLIE JOHNSTON	EDR Digital Archive
	LIAM MCARDLE	EDR Digital Archive
	LIBBY MAI	EDR Digital Archive
	LILIA POSADA	EDR Digital Archive
	LIN CHENG	EDR Digital Archive
	LINCOLN SHILLINGTON	EDR Digital Archive
	LINDA MCGILL	EDR Digital Archive
	LINDSAY GORE	EDR Digital Archive
	LISA CLARK	EDR Digital Archive
	LISA HARRUP MIEULI	EDR Digital Archive
	LISA KHEK	EDR Digital Archive
	LISA LOPEZ	EDR Digital Archive
	LISA MIEULI	EDR Digital Archive
	LISA PULCINI	EDR Digital Archive
	LIXIANG WU	EDR Digital Archive
	LIZZIE BOMMER	EDR Digital Archive
	LLOYD SANTY	EDR Digital Archive
	LORRAINE CHARLOP	EDR Digital Archive
	LOUISE JOHANNESSON	EDR Digital Archive
	LUBNAGAZAL ATTARWALE	EDR Digital Archive
	LUCAS SPEAKMAN	EDR Digital Archive
	LUCIO CAMPANELLI	EDR Digital Archive
	LUKE MCGOLDRICK	EDR Digital Archive
	LYDDY DIZON	EDR Digital Archive
	MAARTEN HOOGCARSPEL	EDR Digital Archive
	MAGGIE NECIOSUP	EDR Digital Archive
	MAGNUS BIRO	EDR Digital Archive
	MAGNUS BJELKE	EDR Digital Archive
	MAHESH KERUDI	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MAHESH PRABHU	EDR Digital Archive
	ΜΑΚΟΤΟ ΚΑΨΑΒΑΤΑ	EDR Digital Archive
	MAMATA DESAI	EDR Digital Archive
	MANAN GUPTA	EDR Digital Archive
	MANAV DESHMUKH	EDR Digital Archive
	MANDAR SAMANT	EDR Digital Archive
	MANDY SHEN	EDR Digital Archive
	MANISHA NIGUDKAR	EDR Digital Archive
	MANOJ GOVINDASSAMY	EDR Digital Archive
	MANOJ KOLEKAR	EDR Digital Archive
	MANOJ KUMAR	EDR Digital Archive
	MARAT SUBKHANKULOV	EDR Digital Archive
	MARC LONEY	EDR Digital Archive
	MARC MALOTKE	EDR Digital Archive
	MARC SHERRELL	EDR Digital Archive
	MARCIE HITE	EDR Digital Archive
	MARIA SANTOS	EDR Digital Archive
	MARIAM LOGON	EDR Digital Archive
	MARIE KENNEDY	EDR Digital Archive
	MARK ANTONACCIO	EDR Digital Archive
	MARK COOKE	EDR Digital Archive
	MARK GOONAN	EDR Digital Archive
	MARK GUNDERMAN	EDR Digital Archive
	MARK KOSLO	EDR Digital Archive
	MARK KOSTECKI	EDR Digital Archive
	MARK KREMKUS	EDR Digital Archive
	MARK LAZARUS	EDR Digital Archive
	MARK MYERS	EDR Digital Archive
	MARK PARRINELLO	EDR Digital Archive
	MARK SMITH	EDR Digital Archive
	MARQUE DAVIS	EDR Digital Archive
	MARQUIS FLEMING	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MARTIN PARE	EDR Digital Archive
	MARY PEA	EDR Digital Archive
	MARY REUSS	EDR Digital Archive
	MARY SMEBYE	EDR Digital Archive
	MASSIMO FRANCATO	EDR Digital Archive
	MATEA LISICA	EDR Digital Archive
	MATT AMMENTORP	EDR Digital Archive
	MATT ARMSTRONG	EDR Digital Archive
	MATT BROWN	EDR Digital Archive
	MATT CAVENDER	EDR Digital Archive
	MATT DIVENS	EDR Digital Archive
	MATT KESKE	EDR Digital Archive
	MATTMARTIN	EDR Digital Archive
	MATTMILLER	EDR Digital Archive
	MATT ROBBINS	EDR Digital Archive
	MATT ROURKE	EDR Digital Archive
	MATT SUMMERS	EDR Digital Archive
	MATTHEW ANDERSEN	EDR Digital Archive
	MATTHEW ARMSTRONG	EDR Digital Archive
	MATTHEW CADDELL	EDR Digital Archive
	MATTHEW CHANTHASY	EDR Digital Archive
	MATTHEW HERSON	EDR Digital Archive
	MATTHEW PAULSEN	EDR Digital Archive
	MATTIVANNINEN	EDR Digital Archive
	MAX LACOLLE	EDR Digital Archive
	MEDHA BHADKAMKAR	EDR Digital Archive
	MEENA PITCHIAH	EDR Digital Archive
	MEENA RAGHAVAN	EDR Digital Archive
	MEG WISEMAN	EDR Digital Archive
	MEGHANA PATWARDHAN	EDR Digital Archive
	MELISSA ABDALLAH	EDR Digital Archive
	MELISSA CHRISTIE	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MELISSA HOOKER	EDR Digital Archive
	MICHAEL ABIDI	EDR Digital Archive
	MICHAEL ATKINSON	EDR Digital Archive
	MICHAEL CAMACHO	EDR Digital Archive
	MICHAEL CHEN	EDR Digital Archive
	MICHAEL CYTRYNOWICZ	EDR Digital Archive
	MICHAEL DAUTLE	EDR Digital Archive
	MICHAEL DOHM	EDR Digital Archive
	MICHAEL EMADI	EDR Digital Archive
	MICHAEL FINNEGAN	EDR Digital Archive
	MICHAEL GALLIGAN	EDR Digital Archive
	MICHAEL GOLDSTROM	EDR Digital Archive
	MICHAEL HAKKERT	EDR Digital Archive
	MICHAEL HARDING	EDR Digital Archive
	MICHAEL KIRCHENBAUER	EDR Digital Archive
	MICHAEL LAUMAN	EDR Digital Archive
	MICHAEL MANOUSOS	EDR Digital Archive
	MICHAEL MARRON	EDR Digital Archive
	MICHAEL MATTSSON	EDR Digital Archive
	MICHAEL MIAZGA	EDR Digital Archive
	MICHAEL MITAL	EDR Digital Archive
	MICHAEL MOODY	EDR Digital Archive
	MICHAEL NAGAO	EDR Digital Archive
	MICHAEL POYNTER	EDR Digital Archive
	MICHAEL REYNOLDS	EDR Digital Archive
	MICHAEL SHAPIRO	EDR Digital Archive
	MICHAEL SIMPSON	EDR Digital Archive
	MICHAEL VALIDO	EDR Digital Archive
	MICHEL DICKMEYER	EDR Digital Archive
	MICHELLE DANZER	EDR Digital Archive
	MICHELLE GREER	EDR Digital Archive
	MICHELLE LEE	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MICHELLE STONE	EDR Digital Archive
	MICHELLE YOUNG	EDR Digital Archive
	MIKE BOTTOMLEY	EDR Digital Archive
	MIKE EMADI	EDR Digital Archive
	MIKE FINNEGAN	EDR Digital Archive
	MIKE KEPRAIOS	EDR Digital Archive
	MIKE KHOSRAVIANI	EDR Digital Archive
	MIKE MEYER	EDR Digital Archive
	MIKE MUNOZ	EDR Digital Archive
	MIKE MUOZ	EDR Digital Archive
	MIKE NANGLE	EDR Digital Archive
	MIKE ROOT	EDR Digital Archive
	MIKE ROTHERMEL	EDR Digital Archive
	MIKE WALLERSTEDT	EDR Digital Archive
	MILIND SONAWANE	EDR Digital Archive
	MILKA KRALJ	EDR Digital Archive
	MILLER KEVIN	EDR Digital Archive
	MITCHELL GRAM	EDR Digital Archive
	MONIL SANGHAVI	EDR Digital Archive
	MORGAN STEWART	EDR Digital Archive
	MOSHE BLUMBERG	EDR Digital Archive
	MOUNA PISHATI	EDR Digital Archive
	MURALI KRISHNA VISHNUMOLAKALA	EDR Digital Archive
	MURALIVISHNUMOLAKALA	EDR Digital Archive
	MURTHY PRASHANT	EDR Digital Archive
	NABIH KHOURY	EDR Digital Archive
	NADAV MADAR	EDR Digital Archive
	NANCY VENTURA	EDR Digital Archive
	NARAYAN KUMAR	EDR Digital Archive
	NARMADHADEVIRAJAGOPAL	EDR Digital Archive
	NATASHA JAMES	EDR Digital Archive
	NATASHA JAMES-FERNANDEZ	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	NATASSIA CULP	EDR Digital Archive
	NATE BLOOMER	EDR Digital Archive
	NATE MORRISON	EDR Digital Archive
	NATEWEBER	EDR Digital Archive
	NATE WRIGHT	EDR Digital Archive
	NATHANIEL LORENZO	EDR Digital Archive
	NATHANIEL MORRISON	EDR Digital Archive
	NAVEEN BALI	EDR Digital Archive
	NED EGAN	EDR Digital Archive
	NEELIMA BANDLA	EDR Digital Archive
	NEHA CHELLANEY	EDR Digital Archive
	NEHA SIDDHA	EDR Digital Archive
	NEIL GLICK	EDR Digital Archive
	NICHOLAS BERTUCCELLI	EDR Digital Archive
	NICHOLAS LAIDLER	EDR Digital Archive
	NICHOLAS TIEMEYER	EDR Digital Archive
	NICK KLUTE	EDR Digital Archive
	NICK MIRIZZI	EDR Digital Archive
	NICK RAJU	EDR Digital Archive
	NICK TRIANTOS	EDR Digital Archive
	NICOLE COLEMAN	EDR Digital Archive
	NICOLE GORDON	EDR Digital Archive
	NICOLE MIRABELLI	EDR Digital Archive
	NIGEL DENHAM	EDR Digital Archive
	NIGUSU TESHALE	EDR Digital Archive
	NIMESH BHAGAT	EDR Digital Archive
	NINA URZI	EDR Digital Archive
	NINO GULEW	EDR Digital Archive
	NIVEETA SHARMA	EDR Digital Archive
	NOLITHA CLIFTON	EDR Digital Archive
	NORBERT THIER	EDR Digital Archive
	NORBIE MAGNO	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	NORMAN CHOU	EDR Digital Archive
	OANH DOAN	EDR Digital Archive
	OB BARRETT	EDR Digital Archive
	OBED CHARLES	EDR Digital Archive
	PADMA SRINIVAS	EDR Digital Archive
	PADMANABHAN PANDURANGAN	EDR Digital Archive
	PAMALVARADO	EDR Digital Archive
	PAM RODRIGUES	EDR Digital Archive
	PARISSA SHAHLAPOUR	EDR Digital Archive
	PAT DARISME	EDR Digital Archive
	PAT PETER	EDR Digital Archive
	PAT ST	EDR Digital Archive
	PAT ST PETER	EDR Digital Archive
	PATRICK BEARSE	EDR Digital Archive
	PATRICK EDWARDS	EDR Digital Archive
	PATRICK HARGETT	EDR Digital Archive
	PATRICK LYONS	EDR Digital Archive
	PATRICK ROSS	EDR Digital Archive
	PATRICK STACK	EDR Digital Archive
	PATRICK TAGGART	EDR Digital Archive
	PAUL BROSSEAU	EDR Digital Archive
	PAUL FRISOLI	EDR Digital Archive
	PAUL HOLLAND	EDR Digital Archive
	PAUL MARCHAND	EDR Digital Archive
	PAUL MCDEVITT	EDR Digital Archive
	PAUL NAPOLI	EDR Digital Archive
	PAUL SCARROTT	EDR Digital Archive
	PAUL STANIFORD	EDR Digital Archive
	PAUL SUDLOW	EDR Digital Archive
	PAUL WHITNEY	EDR Digital Archive
	PER HONG	EDR Digital Archive
	PETE CAVINESS	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PETE LINTHICUM	EDR Digital Archive
	PETE ZERI	EDR Digital Archive
	PETER CAVINESS	EDR Digital Archive
	PETER CORONEO	EDR Digital Archive
	PETER CROSBY	EDR Digital Archive
	PETER EVANS	EDR Digital Archive
	PETER KEARNEY	EDR Digital Archive
	PETER KING	EDR Digital Archive
	PETER KOTSOPOULOS	EDR Digital Archive
	PETER LEVETT	EDR Digital Archive
	PETER MA	EDR Digital Archive
	PETER MARFATIA	EDR Digital Archive
	PETER MORRISSETTE	EDR Digital Archive
	PETER OCONNOR	EDR Digital Archive
	PHIL LEE	EDR Digital Archive
	PHIL SCOTT	EDR Digital Archive
	PHIL UTSCHIG	EDR Digital Archive
	PIERRE LESZCZYK	EDR Digital Archive
	POLINA KOROLEVA	EDR Digital Archive
	PRADEEP RAJENDRAN	EDR Digital Archive
	PRADEEP SHETTY	EDR Digital Archive
	PRANESH RAO	EDR Digital Archive
	PRANITI LAKHWARA	EDR Digital Archive
	PRASHANT BILLORE	EDR Digital Archive
	PRASHANT KUMAR	EDR Digital Archive
	PRASHANT MURTHY	EDR Digital Archive
	PRATIK MEHTA	EDR Digital Archive
	PRAVEEN JETTI	EDR Digital Archive
	PRAVEEN KILLAMSETTI	EDR Digital Archive
	PRAVEENA PATCHIPULUSU	EDR Digital Archive
	PRESTON LILLEY	EDR Digital Archive
	PRIYA RANGACHAR	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PUNIT RAJGARIA	EDR Digital Archive
	PURVA ADHATRAO	EDR Digital Archive
	QIANWENWENDY XIE	EDR Digital Archive
	QUANG NGUYEN	EDR Digital Archive
	QUINCY BENBOW	EDR Digital Archive
	RACHEL JACOB	EDR Digital Archive
	RACHEL LER	EDR Digital Archive
	RAFISHKOLNIK	EDR Digital Archive
	RAHUL GARG	EDR Digital Archive
	RAJA SHEKAR	EDR Digital Archive
	RAJAT SHARMA	EDR Digital Archive
	RAJEEV RAVI	EDR Digital Archive
	RAJEEV VERMA	EDR Digital Archive
	RAJENDRA VADLAMUDI	EDR Digital Archive
	RAJESH SABABHATHI	EDR Digital Archive
	RAJESH SABAPATHI	EDR Digital Archive
	RAJESH SUBBIAH	EDR Digital Archive
	RAJESH VIJAYAN	EDR Digital Archive
	RAKESH RAMAKRISHNAN	EDR Digital Archive
	RAKESH SACHDEVA	EDR Digital Archive
	RALPH MILLER	EDR Digital Archive
	RAMACHANDRAN VENGAYIL	EDR Digital Archive
	RAMADOSS VENKATESAN	EDR Digital Archive
	RAMESH SUNKARA	EDR Digital Archive
	RAMON VALERY	EDR Digital Archive
	RAMSEY MCCREARY	EDR Digital Archive
	RAMYA RAJAGOPALAN	EDR Digital Archive
	RANDILUCKENEDER	EDR Digital Archive
	RANDY GILBERT	EDR Digital Archive
	RANDY KAO	EDR Digital Archive
	RANDY OVERHOLT	EDR Digital Archive
	RANDY WONG	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RANJITH AYYANDURAI	EDR Digital Archive
	RANJITH SIVASANKARAN	EDR Digital Archive
	RAO SUNITHA RAJENDR	EDR Digital Archive
	RATHNAKAR KODALI	EDR Digital Archive
	RAUL HACAR	EDR Digital Archive
	RAUNAK KUMAR	EDR Digital Archive
	RAV SURI	EDR Digital Archive
	RAVI INDURKAR	EDR Digital Archive
	RAVISUNKAVALLI	EDR Digital Archive
	RAVITISSEVERASINGHE	EDR Digital Archive
	RAY JOAQUIN	EDR Digital Archive
	RAY ROACH	EDR Digital Archive
	RAYMOND AUSTIN	EDR Digital Archive
	REBECCA ORCHARDO	EDR Digital Archive
	REETA SHARMA	EDR Digital Archive
	REGINA MACARAEG	EDR Digital Archive
	REID HOUSTON	EDR Digital Archive
	REID PIERCE	EDR Digital Archive
	REINHARD FRUMM	EDR Digital Archive
	RESUME EMAIL	EDR Digital Archive
	REY THOMAS	EDR Digital Archive
	RICARDO LABIAGA	EDR Digital Archive
	RICARDO PISCITELLI	EDR Digital Archive
	RICH COPENHAGEN	EDR Digital Archive
	RICHARD CARTER	EDR Digital Archive
	RICHARD ENS	EDR Digital Archive
	RICHARD GRODAHL	EDR Digital Archive
	RICHARD HANNAFORD	EDR Digital Archive
	RICHARD JOOSS	EDR Digital Archive
	RICHARD KATHAN	EDR Digital Archive
	RICHARD LAZO	EDR Digital Archive
	RICHARD MCCALLUS	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RICHARD MEAD	EDR Digital Archive
	RICHARD PALMER	EDR Digital Archive
	RICHARD TALLMAN	EDR Digital Archive
	RICK CADY	EDR Digital Archive
	RICK HAYS	EDR Digital Archive
	RICK MCADOO	EDR Digital Archive
	RICK RUBY	EDR Digital Archive
	RISA PETERSON	EDR Digital Archive
	RIZWAN REHMAN	EDR Digital Archive
	ROB FICHTER	EDR Digital Archive
	ROBERT AUGUSTA	EDR Digital Archive
	ROBERT BARKER	EDR Digital Archive
	ROBERT CUNNIE	EDR Digital Archive
	ROBERT HAMILTON	EDR Digital Archive
	ROBERT MCKENDELL	EDR Digital Archive
	ROBERT MCLERNON	EDR Digital Archive
	ROBERT MCNAMARA	EDR Digital Archive
	ROBERT MY ERS	EDR Digital Archive
	ROBERT NORTON	EDR Digital Archive
	ROBERT PERRY	EDR Digital Archive
	ROBERT PLOURDE	EDR Digital Archive
	ROBERT RASMUSSEN	EDR Digital Archive
	ROBERT REGAN	EDR Digital Archive
	ROBERT WILLIAMS	EDR Digital Archive
	ROCHNA DHAND	EDR Digital Archive
	ROD BAGG	EDR Digital Archive
	ROHITH KRISHNAPPA	EDR Digital Archive
	ROLAND KNOECHEL	EDR Digital Archive
	RON GASTELUM	EDR Digital Archive
	ROOPESH VADDEPALLY	EDR Digital Archive
	ROSEMARY MEDEIROS	EDR Digital Archive
	RUBEN RAMOS	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RUCHIKA CHOPRA	EDR Digital Archive
	RUSS MARTINDALE	EDR Digital Archive
	RUSSELL SAMPSON	EDR Digital Archive
	RUTA VAIDYA	EDR Digital Archive
	RUTHIE SANFTNER	EDR Digital Archive
	RUTHIE SANFTNER-SEYMOUR	EDR Digital Archive
	RUTVI KOTAK	EDR Digital Archive
	RYAN BLUNDON	EDR Digital Archive
	RYAN LABARRE	EDR Digital Archive
	RYAN MATTHEWS	EDR Digital Archive
	RYAN MCKENNA	EDR Digital Archive
	RYAN MITCHELL	EDR Digital Archive
	RYAN OHARA	EDR Digital Archive
	RYAN PITMAN	EDR Digital Archive
	RYAN SMITH	EDR Digital Archive
	RYAN TREES	EDR Digital Archive
	RYAN TURNER	EDR Digital Archive
	SAAD JAFRI	EDR Digital Archive
	SABRINA MILLER	EDR Digital Archive
	SAGAR NADGOUDA	EDR Digital Archive
	SAGAR TREHAN	EDR Digital Archive
	SAKTHI CHANDRA	EDR Digital Archive
	SAMROWE	EDR Digital Archive
	SAM SVITENKO	EDR Digital Archive
	SAM TABUCHI	EDR Digital Archive
	SAMWOOLSEY	EDR Digital Archive
	SAMANTHA CASEY	EDR Digital Archive
	SAMANTHA COLEMAN	EDR Digital Archive
	SAMANTHA LEE	EDR Digital Archive
	SAMANTHA SPACKMAN	EDR Digital Archive
	SAMBALINA BOTTOMLEY	EDR Digital Archive
	SAMUEL CASACIO	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SAMUEL GAVER	EDR Digital Archive
	SAMUEL SEARS	EDR Digital Archive
	SAMUEL WOOLSEY	EDR Digital Archive
	SANDEEP KARMARKAR	EDR Digital Archive
	SANDLER DMITRIY	EDR Digital Archive
	SANDY RODRIGUES	EDR Digital Archive
	SANJAYA SENAWEERA	EDR Digital Archive
	SANJEEVAN RAGHAVENDRAN	EDR Digital Archive
	SARAH HIRST	EDR Digital Archive
	SATHISH MURTHY	EDR Digital Archive
	SATHYANARAYANA BHAT	EDR Digital Archive
	SATYA BODDU	EDR Digital Archive
	SAURABH KULKARNI	EDR Digital Archive
	SAVANNAH HALL	EDR Digital Archive
	SCOTT BENDORF	EDR Digital Archive
	SCOTT COLLARD	EDR Digital Archive
	SCOTTEVELER	EDR Digital Archive
	SCOTT FAST	EDR Digital Archive
	SCOTT FRAASS	EDR Digital Archive
	SCOTTLEE	EDR Digital Archive
	SCOTT LYSNE	EDR Digital Archive
	SCOTT MORELAND	EDR Digital Archive
	SCOTT NGUYEN	EDR Digital Archive
	SCOTT RICH	EDR Digital Archive
	SCOTT SHERMAN	EDR Digital Archive
	SEINE THOMPSON	EDR Digital Archive
	SETHRY KELLER	EDR Digital Archive
	SHALLY GARG	EDR Digital Archive
	SHAN CAI	EDR Digital Archive
	SHANAL GEORGE	EDR Digital Archive
	SHANE BUDDE	EDR Digital Archive
	SHANE DEKART	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SHANKAR GOMATHINAYAGAM	EDR Digital Archive
	SHANNON HEINRICH	EDR Digital Archive
	SHANNON KINNAN	EDR Digital Archive
	SHANNON LOOMIS	EDR Digital Archive
	SHANTA KOHLI	EDR Digital Archive
	SHARON BRYER	EDR Digital Archive
	SHARON ROSETE	EDR Digital Archive
	SHA UN GRIFFIN	EDR Digital Archive
	SHAWN BERGSMA	EDR Digital Archive
	SHAWN CROSSMAN	EDR Digital Archive
	SHAWN TILEV	EDR Digital Archive
	SHELBY KHAN	EDR Digital Archive
	SHELBY LOWRY	EDR Digital Archive
	SHELBY PARKER	EDR Digital Archive
	SHELDON DPAIVA	EDR Digital Archive
	SHELDON LEE	EDR Digital Archive
	SHINJANI GAUR	EDR Digital Archive
	SHISHIR SHAH	EDR Digital Archive
	SHIVA KRISHNA	EDR Digital Archive
	SHIVA MERLA	EDR Digital Archive
	SHRAVAN GADEPPANAVAR	EDR Digital Archive
	SHRIKANT METHER	EDR Digital Archive
	SHRIYANSH JAIN	EDR Digital Archive
	SHRUTI ANAND	EDR Digital Archive
	SHUBHA SUDARSHAN	EDR Digital Archive
	SIAVASH MOJARRAD	EDR Digital Archive
	SIDDHARTH MUNSHI	EDR Digital Archive
	SILVIA ZIMMERMANN	EDR Digital Archive
	SNA MOGILI	EDR Digital Archive
	SKY LIMIT	EDR Digital Archive
	SKYLER STUART	EDR Digital Archive
	SLOAN CAMPBELL	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SMEETA HODGE	EDR Digital Archive
	SMRITI PATODI	EDR Digital Archive
	SOFIA SVENSSON	EDR Digital Archive
	SOMNATH GUHA	EDR Digital Archive
	SONALI KUDTARKAR	EDR Digital Archive
	SONAMMANDAL	EDR Digital Archive
	SONIA GHANEKAR	EDR Digital Archive
	SOPHIA WILLEMS	EDR Digital Archive
	SOURABHYERFULE	EDR Digital Archive
	SOWMYA RAO	EDR Digital Archive
	SPENCER RYAN	EDR Digital Archive
	SRIKANT VARADAN	EDR Digital Archive
	SRINIVAS GUBBALA	EDR Digital Archive
	SRINIVAS PADMA	EDR Digital Archive
	SRINIVAS RAMANATHA	EDR Digital Archive
	SRIRAM DANDAPANI	EDR Digital Archive
	SRUTHI PRABHU	EDR Digital Archive
	STACEY CAST	EDR Digital Archive
	STACEY GILMORE	EDR Digital Archive
	STEPHAN JOE	EDR Digital Archive
	STEPHANIE CHILCOTT	EDR Digital Archive
	STEPHANIE PHAM	EDR Digital Archive
	STEPHANIE WINEBRENNER	EDR Digital Archive
	STEPHEN CHALUPSKY	EDR Digital Archive
	STEPHEN DANIEL	EDR Digital Archive
	STEPHEN ISCHAY	EDR Digital Archive
	STEPHEN KURLAND	EDR Digital Archive
	STEPHEN WELLER	EDR Digital Archive
	STEVE DANIEL	EDR Digital Archive
	STEVE DOWNER	EDR Digital Archive
	STEVE HOLST	EDR Digital Archive
	STEVE KURLAND	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	STEVELEE	EDR Digital Archive
	STEVE MOWREY	EDR Digital Archive
	STEVE PEARSON	EDR Digital Archive
	STEVE RODRIGUES	EDR Digital Archive
	STEVE SEXTON	EDR Digital Archive
	STEVE SORENSON	EDR Digital Archive
	STEVE VALIN	EDR Digital Archive
	STEVE WHEELER	EDR Digital Archive
	STEV EN HOUNG	EDR Digital Archive
	STEV EN HUMPHRYS	EDR Digital Archive
	STEVEN LEE	EDR Digital Archive
	STEVEN LEOTA	EDR Digital Archive
	STEVEN MARKOWITZ	EDR Digital Archive
	STEV EN NORENA	EDR Digital Archive
	STEVEN SWIFT	EDR Digital Archive
	STEVEN WALKER	EDR Digital Archive
	SUDEEP MATHEW	EDR Digital Archive
	SUDHANSHU GOSWAMI	EDR Digital Archive
	SUDHANSHU RAJVAIDYA	EDR Digital Archive
	SUDHIR SRINIVAS	EDR Digital Archive
	SUMANTH BALEKUDURU	EDR Digital Archive
	SUN GUOLI	EDR Digital Archive
	SUNEETH KUMAR	EDR Digital Archive
	SUNIL MER	EDR Digital Archive
	SUPRAJA MUPPALA	EDR Digital Archive
	SUSAN JOHNSON	EDR Digital Archive
	SUSAN NELSON	EDR Digital Archive
	SUSHANT KSHIRSAGAR	EDR Digital Archive
	SUSHWANTH NIMMAGADDA	EDR Digital Archive
	SWAPNIL DESHMUKH	EDR Digital Archive
	SWETA BIRADAR	EDR Digital Archive
	SYLVANIA HARROD	EDR Digital Archive

<u>Uses</u>	<u>Source</u>
TADASHI NISHIOKA	EDR Digital Archive
TALAT TEHRANCHI	EDR Digital Archive
TANZEEM MEHTAB	EDR Digital Archive
TAO GUO	EDR Digital Archive
TARA BAIR	EDR Digital Archive
TAREK AZHARI	EDR Digital Archive
TED ABELA	EDR Digital Archive
TED REGISTER	EDR Digital Archive
TEPPEI ICHIMORI	EDR Digital Archive
TERI SATTERWHITE	EDR Digital Archive
TERRY WONG	EDR Digital Archive
THATCHER FREEMAN	EDR Digital Archive
THERESA AW	EDR Digital Archive
THOMAS BECKER	EDR Digital Archive
THOMAS BUNTIG	EDR Digital Archive
THOMAS EGAN	EDR Digital Archive
THOMAS KAVOURAS	EDR Digital Archive
THOMAS KO	EDR Digital Archive
THOMAS KOZIELSKI	EDR Digital Archive
THOMAS NOONAN	EDR Digital Archive
THOMAS STOW	EDR Digital Archive
THOMAS WAUNG	EDR Digital Archive
THU LA	EDR Digital Archive
TIEN LEE	EDR Digital Archive
TIEN PHAM	EDR Digital Archive
TIFFANY NGUYEN	EDR Digital Archive
TILLIE FIELD	EDR Digital Archive
TILLIE RILEY	EDR Digital Archive
TIM MAGGS	EDR Digital Archive
TIM SMOOT	EDR Digital Archive
TIMOTHY THORMANN	EDR Digital Archive
TINA BAJAJ	EDR Digital Archive

<u>Year</u> 2020

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TODD MOORE	EDR Digital Archive
	TODD ROTI	EDR Digital Archive
	TODD V ROOMAN	EDR Digital Archive
	TOM DAU	EDR Digital Archive
	TOM FITZGERALD	EDR Digital Archive
	TOM HAIGH	EDR Digital Archive
	TOM MCKNIGHT	EDR Digital Archive
	TOM RIGGINS	EDR Digital Archive
	TOMWALLS	EDR Digital Archive
	TOMASZ BARSZCZAK	EDR Digital Archive
	TOMMY LI	EDR Digital Archive
	TONJA FAGUNDES	EDR Digital Archive
	TONY BOOTH	EDR Digital Archive
	TONY FAKHARZADEH	EDR Digital Archive
	TONY KOZIANA	EDR Digital Archive
	TONY LUX	EDR Digital Archive
	TONY OSSEGE	EDR Digital Archive
	TONY ZHANG	EDR Digital Archive
	TRACY KIM	EDR Digital Archive
	TRAVIS JACKSON	EDR Digital Archive
	TRAVIS THOMPSON	EDR Digital Archive
	TRENT MORGAN	EDR Digital Archive
	TREVOR DAVEY	EDR Digital Archive
	TREVOR WEIR	EDR Digital Archive
	TRISH PFIEL	EDR Digital Archive
	TROY MCFADDEN	EDR Digital Archive
	TROY WILSON	EDR Digital Archive
	TSHOMBE HAMILTON	EDR Digital Archive
	TUCKER CARDWELL	EDR Digital Archive
	ULICES MOJICA	EDR Digital Archive
	VALERIE GLOVER	EDR Digital Archive
	VANCO BUCA	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	VANESSA HONGWATHANACHAI	EDR Digital Archive
	VASIL HLINKA	EDR Digital Archive
	VENKAT ADDANKI	EDR Digital Archive
	VENKAT GATTAMANENI	EDR Digital Archive
	VENKATESH KARA	EDR Digital Archive
	VERNON SHIPLEY	EDR Digital Archive
	VERONICA SCHEY	EDR Digital Archive
	VETRIVELAN KALIYAPERUMAL	EDR Digital Archive
	VICKE JOHNSON	EDR Digital Archive
	VICTOR CAMEAN	EDR Digital Archive
	VIDHU SURJAN	EDR Digital Archive
	VIJAYA CHANDRA	EDR Digital Archive
	VIJAYKUMAR GUNDAVARAPU	EDR Digital Archive
	VIKAS SAWANT	EDR Digital Archive
	VIKHYATH MARAPADAGA	EDR Digital Archive
	VIKHYATH REDDY	EDR Digital Archive
	VINCE GREEN	EDR Digital Archive
	VINCENT LLANA	EDR Digital Archive
	VINCENT SERCIA	EDR Digital Archive
	VIPUL BHASIN	EDR Digital Archive
	VIQAS ZAFAR	EDR Digital Archive
	VIRAT KADARU	EDR Digital Archive
	VIRJU PATEL	EDR Digital Archive
	VISHAL KULKARNI	EDR Digital Archive
	VISHWANATH ESWARAKRISHNAN	EDR Digital Archive
	VIV ANAND	EDR Digital Archive
	VIVEK DEVARAJ	EDR Digital Archive
	VIVIAN LEE	EDR Digital Archive
	VUK ROMANOVIC	EDR Digital Archive
	WADE BLUMSTEIN	EDR Digital Archive
	WADE HARRIS	EDR Digital Archive
	WALO SUBSIN	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	WARREN HALL	EDR Digital Archive
	WAYNE HOYT	EDR Digital Archive
	WAYNE WEBSTER	EDR Digital Archive
	WEISHI HUANG	EDR Digital Archive
	WEWEI HUO	EDR Digital Archive
	WES PRINGLE	EDR Digital Archive
	WESLEY MARTIN	EDR Digital Archive
	WHITNEY MESTON	EDR Digital Archive
	WILL CRITTENDEN	EDR Digital Archive
	WILL STROH	EDR Digital Archive
	WILLIAM BRADSHAW	EDR Digital Archive
	WILLIAM DOSTER	EDR Digital Archive
	WILLIAM ESPINOZA	EDR Digital Archive
	WILLIAM HAGAN	EDR Digital Archive
	WOLF-KARSTEN HEINTEL	EDR Digital Archive
	WONY OUNG BANG	EDR Digital Archive
	WRIGHT NATE	EDR Digital Archive
	XIHAN	EDR Digital Archive
	XIAOKANG SANG	EDR Digital Archive
	YASHODHAN DESHPANDE	EDR Digital Archive
	YATING NIU	EDR Digital Archive
	YEN NGUYEN	EDR Digital Archive
	YINGLIN SUN	EDR Digital Archive
	ZACHSTOVER	EDR Digital Archive
	ZAK KAPLAN	EDR Digital Archive
	ZHAOSHENG ZHU	EDR Digital Archive
2000	ACCLAIM COMMUNICATIONS INCORPORATED	Cole Information

251 RIVER OAKS PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ADA CHENG	EDR Digital Archive
	ALLISON SMITH	EDR Digital Archive
	AMY MOELLER	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANDREW HOLSTADT	EDR Digital Archive
	ANTHONY KROS	EDR Digital Archive
	ARUN RAO	EDR Digital Archive
	CHRIS CAPRON	EDR Digital Archive
	CHRIS TUCKER	EDR Digital Archive
	CONSTANCE PHELPS	EDR Digital Archive
	DANIEL ADAMS	EDR Digital Archive
	DANIEL MILIKOW	EDR Digital Archive
	DAWN BERGL	EDR Digital Archive
	DAWN CARROLL	EDR Digital Archive
	DENNIS OMALLEY	EDR Digital Archive
	GAURI PAVATE	EDR Digital Archive
	GENE HALL	EDR Digital Archive
	GWEN KING	EDR Digital Archive
	JAMES HINES	EDR Digital Archive
	JASON OCONNOR	EDR Digital Archive
	JENNIFER GARN	EDR Digital Archive
	JENNIFER WONG	EDR Digital Archive
	JOANNA MILLER	EDR Digital Archive
	JOHN CLEMENTS	EDR Digital Archive
	JOSEPH BY RNE	EDR Digital Archive
	LISE KAHAN	EDR Digital Archive
	LYDIA LEONG	EDR Digital Archive
	LYNN RITTER	EDR Digital Archive
	MICHELLE CANTARA	EDR Digital Archive
	MILTON CHANG	EDR Digital Archive
	MINGOO CHON	EDR Digital Archive
	PAUL CHABOT	EDR Digital Archive
	RAY PRICE	EDR Digital Archive
	VAN BAKER	EDR Digital Archive
	WILLIE OSTERMAN	EDR Digital Archive
2017	BIXBY LAND	Cole Information

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NIMBLE STORAGE	Cole Information
2010	EULER HERMES ACI	Cole Information
2005	GARTNER DATAQUEST	Cole Information
2000	AMERICAN CREDIT INDEMNITY	Cole Information
	DATAQUEST	Cole Information
	GARTNER GROUP	Cole Information

River Oaks Pkwy

251 River Oaks Pkwy

<u>Year</u><u>Uses</u>

Source

RIVER OAKS PKWY

281 RIVER OAKS PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NIMBLE STORAGE INC	Cole Information
2014	NIMBLE STORAGE INC	Cole Information
2010	GARTNER INC	Cole Information

River Oaks Pkwy

281	River	Oaks	Pkwy
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<u>Year</u><u>Uses</u>

<u>Source</u>

RIVER OAKS PKY

211 RIVER OAKS PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	A T KEARNEY INC	EDR Digital Archive
	NIMBLE STORAGE INC	EDR Digital Archive
2000	NO CURRENT LISTING	Haines & Company
1995	MAXTOR CORP	Cole Information
1982	FLUKE AUTOMATED SYSTEMS	Pacific Telephone

251 RIVER OAKS PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ELECTRIC CHARGING STATION	EDR Digital Archive
2006	AMER CREDIT	Haines Company, Inc.
	GARTNER GROUP	Haines Company, Inc.
	INDEMNITY DATA	Haines Company, Inc.
2000	AMER CREDIT INDEMNITY	Haines & Company
	DATAQUEST	Haines & Comp <i>a</i> ny
1996	DATAQUEST	Pacific Bell
1992	MAXTOR CORPORATION	Cole Information
1985	MOLECULAR COMPUTER	Pacific Bell

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CRES CIR

310 CRES CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DELIRIUM	EDR Digital Archive
	MOVAL INC	EDR Digital Archive
	JUSTINKEI INC	EDR Digital Archive
	CRISPY TEMPURA LLC	EDR Digital Archive
	LUV IT TECHNOLOGIES INC	EDR Digital Archive
	IRVINE VILLAGE APARTMENTS	EDR Digital Archive
	ELECTRIC CHARGING STATION	EDR Digital Archive
	P&RMEASUREMENT TECH INC	EDR Digital Archive
	CRESCENT VILLAGE APARTMENT HMS	EDR Digital Archive
	MINDSET LLC	EDR Digital Archive
	TESCOR CRESCENT VILLAGE	EDR Digital Archive
	ZEVA MOVEMENT LLC	EDR Digital Archive
	AURASAFEINC	EDR Digital Archive
	CALIFORNIA CRAFT INITIATIVE	EDR Digital Archive

320 CRES CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	H&JCO	EDR Digital Archive
	RALLYALL INC	EDR Digital Archive
	POLITICAL BUREAU	EDR Digital Archive
	PREMIER ART EFFECTS INC	EDR Digital Archive

330 CRES CIR

<u>Year</u>	<u>Uses</u>
2020	VAN SARCOV JEWELRY
	MAJOR CREATIVE LLC
	SHAVE DEPOT

Source EDR Digital Archive EDR Digital Archive EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	KONNECTED WIDGETS LLC	EDR Digital Archive
	FIVE EMERALD LIMOUSINE	EDR Digital Archive
	MATHERSON ORGANICS LLC	EDR Digital Archive
	SANKRANTI SEEDS	EDR Digital Archive
	URI SCHONFELD	EDR Digital Archive
	HILL VALLEY ENTERPRISES LLC	EDR Digital Archive

CRESCENT VILLAGE CIR

310 CRESCENT VILLAGE CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CRESCENT VILLAGE APARTMENT HOMES	Cole Information
	IRVINE VILLAGE APARTMENTS	Cole Information
	KNOLES RYAN C DVM	Cole Information
	TESCOR CRESCENT VILLAGE	ColeInformation
	ABILASH AMARTHALURI	Cole Information
	ROOPA ARAGOLAM	Cole Information
	TARUN ARORA	Cole Information
	YOU JIANG	Cole Information
	LEELA KATNENI	Cole Information
	CHONG KIM	Cole Information
	AJAY KINI	Cole Information
	XIUYUAN LI	Cole Information
	GREGORY LUNDIEN	Cole Information
	VINAY PRAKASH	Cole Information
	LINDSEY COLLINS	Cole Information
	GREG COHEN	Cole Information
	JOHN CONOMIKES	Cole Information
	DELLAN DEST	Cole Information
	SETH DHRUV	Cole Information
	JORDAN DICKARD	Cole Information
	AMRU ELWAT	Cole Information
	MATHO	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RICK RICHARDS	Cole Information
	RICHARD STONER	Cole Information
	DU TRAN	Cole Information
	CHRISTINE BEECHAM	Cole Information
	SHEILA CANTO	Cole Information
	JENNIE LAI	Cole Information
	DANIEL ZIMMERMAN	Cole Information
	RAGHUVARDHAN MOOLA	Cole Information
	ARUN NAIR	Cole Information
	VASANT PATIL	Cole Information
	GUSTAVO PEREDA	Cole Information
	AARUSHIRAI	Cole Information
	SHRUTHI RAMINENI	Cole Information
	DEVIN FEHELY	Cole Information
	CAREY HINTZE	Cole Information
	RICARDO RODRIGUES	Cole Information
	MSALMAN	Cole Information
	SATISH SINGH	Cole Information
	FERNANDO TRUEBA	Cole Information
	COURTNEY CARLSON	Cole Information
	LUC CEUPPENS	Cole Information
	LEIWANG	Cole Information
	ROBERT WOMACK	Cole Information
	NATHAN INGRAM	Cole Information
	NIKHIL JAGDALE	Cole Information
	KARTIK KAMDAR	Cole Information
	YOSHINORI KANNAN	Cole Information
	GORDON KASER	Cole Information
	VASANTHY KOLLURI	Cole Information
	BRIANNA LOYEAR	Cole Information
	KUI XU	Cole Information
	DEWEI ZHU	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ARJUN MAHESH	Cole Information
	PREETIMULAGE	Cole Information
	NAOKI OTOBE	Cole Information
	SALIL PRABHU	Cole Information
	PADMANABAN RAMASAMY	Cole Information
	SHRUTHI RAO	Cole Information
	VIMAN DEB	Cole Information
	CECI DEMKO	Cole Information
	DENISE FLETCHER	Cole Information
	BERNARDO FORUCADE	Cole Information
	ANKUSH GOEL	Cole Information
	JOSE GUILLEN	Cole Information
	REGIS HAEGLER	Cole Information
	NATSIRIA RIOS	Cole Information
	ARNAB SEN	Cole Information
	MIRSHAHROUZ TAKYAR	Cole Information
	MANISHVENKATESAN	Cole Information
	PETER WALLACE	Cole Information
	SIREESHA ARAVINDA	Cole Information
	ANDREA AVILA	Cole Information
	JONATHAN CALDERON	Cole Information
	GRACE CHOW	Cole Information
	LARRY KANEER	Cole Information
	LEELA KESIREDDY	Cole Information
	ERIC LAW	Cole Information
	KEITA YAMAMURA	Cole Information
	SOTA MATSUMOTO	Cole Information
	BHAVIK PUROHIT	Cole Information
	AHMED QAID	Cole Information
	HANAA ELKHATIB	Cole Information
	GABE GINDELE	Cole Information
	DILEEP REDDEM	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DANIEL SZAROWICZ	Cole Information
	ASANKA ABEYSINGHE	Cole Information
	DAVID ALEJANDRE	Cole Information
	ALICIA ALVAREZ	Cole Information
	PRANAV BAGREE	Cole Information
	SHIGUANG WANG	Cole Information
	SHAILA JHAVERI	Cole Information
	ADHIRAJ KOHLI	Cole Information
	SRIHARSHA KOTTE	Cole Information
	MANISH KULKARNI	Cole Information
	SWATHI KURUNJI	Cole Information
	DAVID LIU	Cole Information
	NINGNING XIA	Cole Information
	PRADEEP MANI	Cole Information
	ILYA MOISEENKO	Cole Information
	CORTNEY MORRIS	Cole Information
	ANGELA MYRHANG	Cole Information
	ANDA PASCU	Cole Information
	KRYSTAL CONKLIN	Cole Information
	OINDRILA DAWN	Cole Information
	GOLNAZ HABIBI	Cole Information
	PRIYA HEERWANI	Cole Information
	UMAIR SADIQ	Cole Information
	ROJELIO SANTOS	Cole Information
	ARJUN SHROFF	Cole Information
	KHALIL TAHIRY	Cole Information
	JIN TOMZOKA	Cole Information
	DARSHIT VASHI	Cole Information
	EDWARD AY ERS	Cole Information
	ANUPAM JAIN	Cole Information
	NATALIIA ZHAGLOVA	Cole Information
	RUOCHI ZHANG	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	HASSAN MAAREFI	Cole Information
	SONAMMANDAL	Cole Information
	SHIRLEY MAROM	Cole Information
	HANNA MICHELSEN	Cole Information
	BRY STON MY RHANG	Cole Information
	CHRISTINA CHRISTNER	Cole Information
	ROBERT FUENTES	Cole Information
	DEBORAH GARDNER	Cole Information
	ALIHAGHIGHI	Cole Information
	SYED HASAN	Cole Information
	SCOTT RICHES	Cole Information
	JONATHAN ROBERTS	Cole Information
	TARUNDEEP SANDHU	Cole Information
	PRASOON SHUKLA	Cole Information
	RASHMIVARMA	Cole Information
	ELIAS AHMED	Cole Information
	THERESITA ARTADI	Cole Information
	NIDHI BEDI	Cole Information
	AMRUTHA BUDDANA	Cole Information
	DARREN BURTON	Cole Information
	NEL WILCOX	Cole Information
	NANCY WALLER	Cole Information
	SEYEDEH JAVANMARD	Cole Information
	ABBY JOHNSON	Cole Information
	MILIMA JONES	Cole Information
	ALEXANDER KORNIAKOV	Cole Information
	SWAROOP KULKARNI	Cole Information
	HAOYANG LI	Cole Information
	ANIL MOHIT	Cole Information
	IOANA MOLDOVAN	Cole Information
	DAVID MORASCO	Cole Information
	NITA NICHOLAS	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DHEERAJ PARCHURU	Cole Information
	KARINA GAMEZ	Cole Information
	DEBRA GARCIA	Cole Information
	DONGHUA GU	Cole Information
	CINDY HO	Cole Information
	RAVISHANMUGAM	Cole Information
	CHONG SUN	Cole Information
	HIROTOMI TERANISHI	Cole Information
	VINAY VEMURI	Cole Information
	ANKIT ABHISHEK	Cole Information
	HIMANSHU JAIN	Cole Information
	RYAN KNOLES	Cole Information
	NICHOLAS LEWIS	Cole Information
	LAUREN LINSKY	Cole Information
	LUZENG	Cole Information
	DEVIKALA MANI	Cole Information
	SABESAN PACHAI	Cole Information
	ANASTASIYA PIAKARSKAYA	Cole Information
	PEI QIN	Cole Information
	TIJANA RAJKOVIC	Cole Information
	ZENG DAI	Cole Information
	REBECCA ESTEP	Cole Information
	ABISHEK GOPALAN	Cole Information
	SHARI ROSEN	Cole Information
	MAYUKH ROY	Cole Information
	VIJAY SHANMUGAM	Cole Information
	VIJAY SHARMA	Cole Information
	ROBERT STILLWELL	Cole Information
	LUIS VARGAS	Cole Information
2014	CRESCENT VILLAGE APARTMENT HOMES	ColeInformation
	IRVINE VILLAGE APARTMENTS	ColeInformation
	HOUSING SYNERGY	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FURNISHED APTS IRVINE CO	Cole Information
	SYNERGY CORPORATE HOUSING	Cole Information
	HOUSING ICFA	Cole Information
	COR HOUSING SY ENERG	Cole Information
	CORP HOUSING IAC SUITES	Cole Information
	RUSLAN KUDUBAYEV GOOGLE	Cole Information
	CORP HOUSING AIC SUITE	Cole Information
	HOUSING SYNERGY CORP	Cole Information
	FURNISHED APT IRVINE	Cole Information
	ARIAN AHRABI	Cole Information
	TARUN ARORA	Cole Information
	YASHA ASWAL	Cole Information
	NEDA BEHESHTI	Cole Information
	JAMES BIELLO	Cole Information
	CHRISTOPHER CAMERON	Cole Information
	DONG CHEN	Cole Information
	GREG COHEN	Cole Information
	SETH DHRUV	Cole Information
	ANNA LEE	Cole Information
	CAISYUAN LI	Cole Information
	HENG LIN	Cole Information
	PRITESHKUMAR MODI	Cole Information
	MAZIN MOUSSALEM	Cole Information
	HARIHAR NATH	Cole Information
	SHARAYUNIGDE	Cole Information
	AYBERK OZTURK	Cole Information
	SHEFALIPARIKH	Cole Information
	SUPRAJA RADHAKRISHNAN	Cole Information
	SRIRANJANI RAMASUBRAMANIAN	Cole Information
	PRITESH SHAH	Cole Information
	JACQUELINE SO	Cole Information
	CHARLES SUDDERTH	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	NAVEEN VENKATA	Cole Information
	MUKHTAR YASIR	Cole Information
	ANIL YILMAZ	Cole Information
	BHASKAR BANERJEE	Cole Information
	PIERRE BELANGER	Cole Information
	SWARNENDU BISWAS	Cole Information
	BEHFAR BOOSHEHRI	Cole Information
	DAVID BUSHA	Cole Information
	ZALDY DELACUESTA	Cole Information
	RICHARD HOINSKI	Cole Information
	CHAN LEE	Cole Information
	ROSS NELSON	Cole Information
	RICARDO RODRIGUES	Cole Information
	JAMES SCHOLZ	Cole Information
	MSALMAN	Cole Information
	SCOTT SIMKIN	Cole Information
	BINDU SONDUR	Cole Information
	JOSE TORRES	Cole Information
	KIRBY TATE	Cole Information
	WEIRU WANG	Cole Information
	TERRI ARTADI	Cole Information
	BEHROUZ BEHMARDI	Cole Information
	EARLE BENSING	Cole Information
	ANGELICA BREM	Cole Information
	DEVIPRIYA BUSIREDDY	Cole Information
	LUC CEUPPENS	Cole Information
	HARSH DESAI	Cole Information
	CATHERINE DIBELLA	Cole Information
	PALLAVI DIKSHIT	Cole Information
	CARLOS GARCIA	Cole Information
	ANESSA GOODWIN	Cole Information
	KARTIK KAMDAR	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	YOSHINORI KANNAN	Cole Information
	STEPHANI KITTLING	Cole Information
	VASANTHY KOLLURI	Cole Information
	JUNG LEE	Cole Information
	ROMA MEHTA	Cole Information
	MADELINE MILES	Cole Information
	MINDY NOTTE	Cole Information
	SHWETA PATWARDHAN	Cole Information
	THIEN PHAM	Cole Information
	ARUN PRANAV	Cole Information
	KATERINA SALYGINA	Cole Information
	OLGA ZAYTSEVA	Cole Information
	MARIELA ZELEDON	Cole Information
	ANDREA AVILA	Cole Information
	PRATIK BHATT	Cole Information
	CHENXI DAI	Cole Information
	ONKAR DESHPANDE	Cole Information
	SARAH DISILVIO	ColeInformation
	WENDY ESPOSTO	Cole Information
	PHILLIP FULTZ	ColeInformation
	SUDHIR JAIN	ColeInformation
	ANAND JANEFALKAR	Cole Information
	AJIT KANNANAIKKAL	Cole Information
	SREEVIDYA KOLLI	Cole Information
	ERIC LAW	Cole Information
	ANOOP MENON	ColeInformation
	SCOTT MARTINO	Cole Information
	YOSHIHIKO MOCHIZUKI	Cole Information
	LAURA PASCHAL	Cole Information
	DEZE PRINCE	Cole Information
	JATHIN RAI	Cole Information
	GLORIA RUEDA	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DANIEL SZAROWICZ	Cole Information
	CANG TRUONG	Cole Information
	SONG YOUNGHYO	Cole Information
	ASHLEY BEVINGTON	Cole Information
	LEE DELLENBAUGH	Cole Information
	EDWARD GLEASON	Cole Information
	SHENG GUO	Cole Information
	SIMAL INCE	Cole Information
	INAH KO	Cole Information
	ALEXANDER KOCH	Cole Information
	ANURADHA KODURI	Cole Information
	ANGELA MYRHANG	Cole Information
	RANA NOGHRE-KAR	Cole Information
	DAVID NYE	Cole Information
	NIVEDITA PATIL	Cole Information
	ROJELIO SANTOS	Cole Information
	KIMBERLY SIMMONS	Cole Information
	KHALIL TAHIRY	Cole Information
	JAN WERTHEN	Cole Information
	MEGHA YANAMADULA	Cole Information
	SHUBHAM ANAND	Cole Information
	PHILAMER ARANDIA	Cole Information
	VINWEET CHADHA	Cole Information
	STEFANIE DAVIDSON	Cole Information
	DENNIS DESTEFANO	Cole Information
	RASHELLE FISHER	ColeInformation
	MURALIMALLAPURAM	Cole Information
	ASHESH MISHRA	ColeInformation
	ANNGUYEN	Cole Information
	POOJABEN PANCHAL	Cole Information
	SRI POTLURI	Cole Information
	THOMAS PERPAROS	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EMMA REED	Cole Information
	SCOTT RICHES	Cole Information
	JOHN ROBERTS	Cole Information
	JERRY SIEBENALLER	Cole Information
	JAGADESH VARADA	Cole Information
	DEAN ZHANG	Cole Information
	AMRUTHA BUDDANA	Cole Information
	SANDIP CHATTOPADHYA	Cole Information
	MINITA CHOUDHARY	Cole Information
	DUNIA CORRAL	Cole Information
	ELISE HYMES	Cole Information
	JAMES HANDLOSER	Cole Information
	ABBY JOHNSON	Cole Information
	ABIGAIL JELAVICH	Cole Information
	NISHA KAPHLE	Cole Information
	RIHO ISHIOKA	Cole Information
	EDWARD LUCERO	Cole Information
	SYED MOOSAVI	Cole Information
	TAKUYA OSHIRO	Cole Information
	ABISHAKE PHULL	Cole Information
	RAVISHANMUGAM	Cole Information
	HILLEL SHEMER	Cole Information
	JEEVAN SODHI	Cole Information
	HIROTOMI TERANISHI	Cole Information
	CHANDRA VEJENDLA	Cole Information
	ANTON AGAFONOV	Cole Information
	HARDIK CHHEDA	Cole Information
	BINOY DASH	Cole Information
	ABISHEK GOPALAN	Cole Information
	MARK EDINGER	Cole Information
	LORI FININIS	Cole Information
	DAVID FLETCHER	Cole Information

<u>Year</u>	Uses	<u>Source</u>
2014	GEORGE HUANG	Cole Information
	ANDREI KOUZNETSOV	Cole Information
	DRAGAN LABALO	Cole Information
	YUN LIN	Cole Information
	MICHELLE LITTLE	Cole Information
	VARUN NAGARAJA	Cole Information
	YODIT NEGASH	Cole Information
	DAVID PECCARELLI	Cole Information
	SOO ROH	Cole Information
	AFZAL SYED	Cole Information
	ROBERT STILLWELL	Cole Information
	LUIS VARGAS	Cole Information
	ERICH ZIELONKA	Cole Information

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	AAP	Cole Information
	ROHAN GOSAIN	ColeInformation
	UMAKANT GUNDELI	ColeInformation
	YUNG HAN	Cole Information
	COURTNEY HURD	ColeInformation
	MUBARAK IBRAHIM	ColeInformation
	BARADWAJ VIGRAHAM	Cole Information
	KETAN AKADE	ColeInformation
	AARON BURGHARDT	Cole Information
	FENG CHEN	Cole Information
	WILLIAM PEACE	ColeInformation
	RAMANATHAN RAMANATHAN	ColeInformation
	AAKANKSHA SHARMA	Cole Information
	KATIE STEIN	ColeInformation
	ΝΑΟΚΟ ΤΑΝΙΜΟΤΟ	ColeInformation
	CORDERO DELGADILLO	ColeInformation
	ABHISHEK MADAN	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GANESH MAGANTI	Cole Information
	SIDDHARTH MANU	Cole Information
	SARABDEEP NARANG	Cole Information
	MATTHEW OSTROFSKY	Cole Information
	ROHIT GUPTA	Cole Information
	XU ZHOU	Cole Information
	HEIKO YANG	Cole Information
	MAHESH ADHAV	Cole Information
	ABHISHEK BANERJEE	Cole Information
	STUART BARTER	Cole Information
	DRUPA TTIE BEEMSIGNE	Cole Information
	JAMES CAMPOS	Cole Information
	MANISH CHOUDHARY	Cole Information
	JOEY PERROTT	Cole Information
	SURESH POSHAM	Cole Information
	ROBERTO RIVERA	Cole Information
	ARJUN SAMBAMOORTHY	Cole Information
	MEHEDI SARWAR	Cole Information
	DEEPAK VASTHIMAL	Cole Information
	NARENDRA GADDAM	Cole Information
	KUANGCHIH LAI	Cole Information
	JAYANT KULKARNI	Cole Information
	VIKAS KULKARNI	Cole Information
	SAEED MOGHADDAM	Cole Information
	GHAZAL MOUSSAVI	Cole Information
	STACY MURRAY	Cole Information
	ABHUIT PATIL	Cole Information
	VENKATESAN JEEVANANDAM	Cole Information
	PRATHUSHA KAKARLA	Cole Information
	BAOLIN YI	Cole Information
	ROWENA ZUNIGA	Cole Information
	HALEY AHOKAS	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	ANUBHUTI CHAUDHARY	Cole Information
	CHANDRASEKAR RAMACHANDRAN	Cole Information
	PRAJNA SHETTY	Cole Information
	RAKESH SUNKI	Cole Information
	RAMIN DARIANI	Cole Information
	MALVIKA KATIYAR	Cole Information
	TIKARA LEALAO	Cole Information
	KIRAN MURTHY	Cole Information
	GAYATRI JAYANTHI	Cole Information
	PRAVINVEMURI	Cole Information
	MOHIT WANI	Cole Information
	RAVIKUMAR AYYAGARI	Cole Information
	DEBOPRIYO BANERJEE	Cole Information
	KUSHAN BISWAS	Cole Information
	PAMELA CHAKRAVARTY	Cole Information
	NICHOLAS PERKINS	Cole Information
	ROHITH RAMNATH	Cole Information
	RAJESH RAMANAND	Cole Information
	JASON REIBER	Cole Information
	SRIHARI SESHASAYEE	Cole Information
	GRANT SHAFFER	Cole Information
	SURESH SUGGULA	Cole Information
	SOUMYA DASH	Cole Information
	MICHAEL ELIASNIA	Cole Information
	YURIY FEDYUSHKO	Cole Information
	SHARMILA GEORGE	Cole Information
	JEEVAK KASARKOD	Cole Information
	YOSHIAKI KIMURA	Cole Information
	DINH NGUYEN	Cole Information
	MICHAEL OSTROFSKY	Cole Information
	JESSICA OSUNA	Cole Information
	BIREN PARIKH	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RUPAL PATEL	Cole Information
	SHIVANI PATIL	Cole Information
	YUGONG	Cole Information
	VEERABHADRA INUMARTY	Cole Information
	JINGCHAO JIANG	Cole Information
	KRISHNA ABBURI	Cole Information
	ZHIQIANG CUI	Cole Information
	DANIEL ROSENTHAL	Cole Information
	JEREMY SMITH	Cole Information
	TAKESHI TARUI	Cole Information
	SUDARSHAN DANGE	Cole Information
	ILSSE DOMINGUEZ	Cole Information
	LAURA OLEARY	Cole Information
	SRIDHAR PALADUGU	Cole Information
	SANDRA GRAY	Cole Information
	MELISSA HELLMAN	Cole Information
	QIANG JI	Cole Information
	AMRUTA KAMAT	Cole Information
	KATE COTTA	Cole Information
	JERVAIS SEEGERS	Cole Information
	RAJITHA EDARA	Cole Information
	DAND GADDES	Cole Information
	TAO LIANG	Cole Information
	SEAN LOH	Cole Information
	SUSHANT PAITHANE	Cole Information
	BO PANG	Cole Information
	MICHAEL HANEY	Cole Information
	FENIL KACHARIA	Cole Information
	SUNG KANG	Cole Information
	WENHAO WU	Cole Information
	HSINYING YANG	Cole Information
	ALIEASHER	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	STEV EN BRONSON	Cole Information
	RICHIE CALVI	Cole Information
	FENGJING CHEN	Cole Information
	NIKITA POKALA	Cole Information
	NITYA RAMESH	Cole Information
	MANSI SHAH	Cole Information
	SRIRAM SIVARAMAN	Cole Information
	KEVIN SOBOL	Cole Information
	POORAB SOLANKI	Cole Information
	SRIKRISHNA KORATIKERE	Cole Information
	JARED KOZEL	Cole Information
	RICHARD LIU	Cole Information
	MANGALA MATHE	Cole Information
	HEPHZIMELKY	Cole Information
	ANGEL GUEL	Cole Information
	MANISH GUPTA	Cole Information
	HONGMIN HUAN	Cole Information
	INING HUANG	Cole Information
	SRIBHA JAIN	Cole Information
	AMULYA VISHWANATH	Cole Information
	EUGENE WANG	Cole Information
	HELAY RAHIMI	Cole Information
	SWAPNIL RAUT	Cole Information
	ARASH SAFIFHASHEMI	Cole Information
	STEVEN SORIA	Cole Information
	SUBASH SRIDHAR	Cole Information
	SHIGE	Cole Information
	RAJU KUMAR	Cole Information
	VIDYANGI PATIL	ColeInformation
2014	CORPORATE HOUSING SYNERGY	ColeInformation
	TEMPORARY HOUSING OAKWOOD	ColeInformation
	APARTMENT IRVINE	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JENNIFER AMES	Cole Information
	DEVIN BRINKLEY	Cole Information
	JAVIER CARBAJAL	Cole Information
	ANILKUMAR DUVVURU	Cole Information
	YUNG HAN	Cole Information
	GADEY HEMKIRAN	Cole Information
	AARTI KALBAG	Cole Information
	CAROLINA LIU	Cole Information
	ROHIT MOGHE	Cole Information
	PRAVEEN NARAYANAN	Cole Information
	ROBERT NEWTON	Cole Information
	VANDAINGUYEN	Cole Information
	VASUDEVAN RAMAKRISHNAN	Cole Information
	TIFFANY SHOWELL	Cole Information
	ΝΑΟΚΟ ΤΑΝΙΜΟΤΟ	Cole Information
	TUTTU THOMAS	Cole Information
	NITIKA VARDHINENI	Cole Information
	THOMAS TUTTU	Cole Information
	LUIS ALANIS	Cole Information
	STUART BARTER	Cole Information
	JAMES CAMPOS	Cole Information
	VANITHA DEVERAPALLI	Cole Information
	LAURA DAVIS	Cole Information
	RINNA DELROSARIO	Cole Information
	BHUSHAN GHATOL	Cole Information
	ALICIA GRUGETT	Cole Information
	MANOJ GUTHULA	Cole Information
	S HONG	Cole Information
	DEEPAK KAMALANATHAN	Cole Information
	MASAKO KUBOTA	Cole Information
	VIKAS KULKARNI	Cole Information
	KUANGCHIH LAI	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JAMES LIAO	Cole Information
	LAUREN MAGALONA	Cole Information
	DAVID MARIN	Cole Information
	SAEED MOGHADDAM	Cole Information
	NA CHIA PPAN NA CHIA PPA	Cole Information
	HARIKRISHNA RAPOLE	Cole Information
	SURYANARAYANA SAIRAJU	Cole Information
	MERRIE SCRIBER	Cole Information
	SEYEDSOROUSH SEIFHASHEMI	Cole Information
	UTTAM SUDHAKAR	Cole Information
	ROBERT WHITTINGTON	Cole Information
	AKSHATA DANIVASA	Cole Information
	SACHIN GARG	Cole Information
	ABHINAV GUPTA	Cole Information
	RAJAN HALADE	Cole Information
	JEONGJIN KU	Cole Information
	KEERTI LAKSHMINARAYAN	Cole Information
	KIRAN MURTHY	Cole Information
	GOPAL NALAMALAPU	Cole Information
	RAVINDRA PUTHUMBAKA	Cole Information
	JASHLEY SKARIA	Cole Information
	FREDERICK WHITE	Cole Information
	PEKKA AHOKAS	Cole Information
	TYLER BURR	Cole Information
	DEBIE BEEMSIGNE	Cole Information
	RAJSHEKAR CHANDRAPRAKASH	Cole Information
	VARUN CHANDRASEKHARAN	Cole Information
	SONAL CHATURVEDI	Cole Information
	GARY CULPEPPER	Cole Information
	ANIRUDDHA DHAMAL	Cole Information
	HASSAN EKBATANI	Cole Information
	TAMER FARRAG	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CRISTIAN HERNANDEZ	Cole Information
	JAIME IEONG	Cole Information
	YOSHIAKI KIMURA	Cole Information
	PRASHANTH KODOTH	Cole Information
	DEEPTI KURUP	Cole Information
	MELISSA LEISOREK	Cole Information
	AMNA MALIK	Cole Information
	MARCINA MEDRANO	Cole Information
	SANDEEP MUVVA	Cole Information
	PARIDHI NADARAJAN	Cole Information
	SALONG NAMSA	Cole Information
	RAJA NATARAJAN	Cole Information
	TEJAS PADEKAR	Cole Information
	SHRUTI PANDEY	Cole Information
	BIREN PARIKH	Cole Information
	CECILIA PEREZ	Cole Information
	DIKSHYA POKHAREL	Cole Information
	UMA POSHAM	Cole Information
	RAMA RAIDU	Cole Information
	VITALY REPESHKO	Cole Information
	YOSHIHITO TAKEDA	Cole Information
	VISHAL VERMA	Cole Information
	SADEK ABSI	Cole Information
	ANTONIO DEGREGORIO	Cole Information
	ESTHER HAUSER	Cole Information
	JINGCHAO JIANG	Cole Information
	GEORGE JOBY	Cole Information
	VEERABHADRA INUMARTY	Cole Information
	KARTHIKIYER	Cole Information
	NEVIN KAPUR	Cole Information
	DONGHEE KIM	Cole Information
	THEODORE KROLL	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHRISTOPHER LIN	Cole Information
	MARIA MAXWELL	Cole Information
	MICHAEL MCCARTHY	Cole Information
	ZACK MILOUSHEFF	Cole Information
	MEGAN MOTOSUE	Cole Information
	YUKA SAITO	Cole Information
	JEREMY SMITH	Cole Information
	CHAKRAVARTHY SRIDHAR	Cole Information
	KETH STEINER	Cole Information
	NEERAJVAGHELA	Cole Information
	JIANFENG XU	Cole Information
	KANNAN VETRIVILLALAN	Cole Information
	NEELAM BENDRE	Cole Information
	ALEX CHENG	Cole Information
	CAROLINE GREENWOOD	Cole Information
	RABIUL HASAN	Cole Information
	JOHN LIN	Cole Information
	KUSHAGRA MITTAL	Cole Information
	GREG MORROW	Cole Information
	SHYAMLAN MUTHUKRISHNAN	Cole Information
	NOEL NIEVES	Cole Information
	SAIPENMETSA	Cole Information
	JACQUELYN REPELLA	Cole Information
	TOMMY SJARIEF	Cole Information
	LAKSHMIVANA	Cole Information
	IVAN VASQUEZ	Cole Information
	KHIEM TRUONG	Cole Information
	RAVEESHAHUJA	Cole Information
	ADARSH BHUPALAM	Cole Information
	KARUN BAKSHI	Cole Information
	JONATHAN BERRY	Cole Information
	DOUGLAS DAKE	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RAHUL GADE	Cole Information
	RANJITH MAKINENI	Cole Information
	HEPHZIMELKY	Cole Information
	GARG NALAWADE	Cole Information
	RITESH PANJABI	Cole Information
	ANIL PONNAPUR	Cole Information
	ADNAN RAJA	Cole Information
	GEORGE RUNCIE	Cole Information
	ARREN SETNESS	Cole Information
	SANDHYA SUBRAMANYAM	Cole Information
	XIXI WANG	Cole Information
	YUZHAO	Cole Information
	ERSHAD AHMED	Cole Information
	SARAH BATES	Cole Information
	KALPANA CHOUDHARY	Cole Information
	ELTON FONTAINE	Cole Information
	DEVDAS KHEDEKAR	Cole Information
	RAJU KUMAR	Cole Information
	SANDEEP PAMULAPARTY	Cole Information
	JOSHUA RATCLIFF	Cole Information
	BHUPAL SHADA	Cole Information
	KINSHUK SHARMA	Cole Information
	SVEND TANGPETERSEN	Cole Information
	ALESHIZEEBAH	Cole Information

330 CRESCENT VILLAGE CIR

2017 ABHIJEET MALIK JEFFREY MIRAGLIA ZEKAI AKBAY LEONARD ALVARADO MARIO BERTOGNA CHUN CHEN <u>Source</u>

ColeInformation
Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NOHNY UN PARK	Cole Information
	AFFAN PERVAIZ	Cole Information
	DAMON PETERSON	Cole Information
	LAURA JOHNSON	Cole Information
	JITESH KHASGIWALA	Cole Information
	EDWIN KIM	Cole Information
	HYEONGKYEONG KIM	Cole Information
	DANIEL LIM	Cole Information
	KAIGE LIU	Cole Information
	KUANG LIU	Cole Information
	LINDA LIU	Cole Information
	EDWIN MAGANA	Cole Information
	ZACK MAI	Cole Information
	SARAH COINCON	Cole Information
	LAIS FRANCHINI	Cole Information
	ROHINI SHIMPATWAR	Cole Information
	HENG ZHANG	Cole Information
	DAVID MARSHALL	Cole Information
	GAURAV MITTAL	Cole Information
	ROB ATTERTON	Cole Information
	DAVID BOARDMAN	Cole Information
	JEFFREY CHARGARIS	Cole Information
	OSCAR OLIVERA	Cole Information
	NEEL PATEL	Cole Information
	DAVID PECCARELLI	Cole Information
	TAYLOR KOURIM	Cole Information
	APRIL LUPO	Cole Information
	KATHY CULVER	Cole Information
	DAQIAN FAN	Cole Information
	STEPHEN FLUIN	Cole Information
	SANGEETHA GAJENDRAN	Cole Information
	MICHELE SCHOONAKER	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAULINE SENG	Cole Information
	RAJINI TATINI	ColeInformation
	RAPHAEL VELASQUEZ	Cole Information
	KARTHIK VEMURI	Cole Information
	JAMES MIRL	Cole Information
	ROBERSON MONTEIRO	ColeInformation
	JON NORTON	ColeInformation
	UMUT AKDEMIR	ColeInformation
	KARANAURORA	ColeInformation
	TURKER BEYAZOGLU	ColeInformation
	DIPTANU CHOUDHURY	ColeInformation
	ASHER PINTO	ColeInformation
	CODY JORGENSEN	ColeInformation
	SCOTT KARNS	ColeInformation
	WEY U KONG	ColeInformation
	JIATIAN LI	ColeInformation
	STEPHAN LEE	Cole Information
	SEAN CONLEY	ColeInformation
	DELLAN DEST	ColeInformation
	HUAN GAO	ColeInformation
	MARIA GOMEZ	ColeInformation
	MARCUS HERMOSILLO	ColeInformation
	JOSEPHINE ICHIKAWA	ColeInformation
	SHAWN IFILL	ColeInformation
	JANANI RAVICHANDRAN	ColeInformation
	NEL SANTIAGO	ColeInformation
	KAILASH SETHURAMAN	ColeInformation
	SWAPAN SHRIDHAR	ColeInformation
	TRISTRAM SOUTHEY	ColeInformation
	RAJEEV VADALAMUDI	ColeInformation
	SWETHA VALLABHANENI	ColeInformation
	NITIN YADAV	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LIANKE ZHAI	Cole Information
	AMELIA MCCULLOUGH	Cole Information
	LAUREN MURRAY	Cole Information
	MASIULLAH AMINYAR	Cole Information
	EREZ RAVEH	Cole Information
	AKIRI JOHNSON	Cole Information
	YELENA KOKOTOV	Cole Information
	MICHELLE LITAK	Cole Information
	RUSSELL GRAY	Cole Information
	KAREN HINES	Cole Information
	BO HOU	Cole Information
	RICARDO TELICHEVESKY	Cole Information
	SCOTT TOBIN	Cole Information
	PRASANNA UPADHYAYA	Cole Information
	YUZHONG WEN	Cole Information
	RAVIYALAMANCHILI	Cole Information
	CHINGLIYANG	Cole Information
	MANISH MITTAL	Cole Information
	AHMED AGRAMA	Cole Information
	IVAN BERRY	Cole Information
	MATT OURSBOURN	Cole Information
	AHMET OZCAN	Cole Information
	EDWARD PAIK	Cole Information
	FLORENTINA PEREZ	Cole Information
	NIRANJANAA RAGUPATHY	Cole Information
	CRAIG JOHNSON	Cole Information
	AARTI KALBAG	Cole Information
	DANIEL KIDD	Cole Information
	DAVID LUU	Cole Information
	WALDO CLIMAX	Cole Information
	BROOKE CRAGAN	Cole Information
	MICHAEL DELGAUDIO	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	JOHN DUEL	Cole Information
	ANNA FOWLER	Cole Information
	JENNIFER GRANT	Cole Information
	YICHUAN HUANG	Cole Information
	IPSHITA SAHA	Cole Information
	AARON RICKS	Cole Information
	KEITH ROUSE	Cole Information
	SAHI SAHI	Cole Information
	JORDAN THOMPSON	ColeInformation
	UTKARSH VERMA	Cole Information
	PETER MARENGO	Cole Information
	QUAN NGUYEN	ColeInformation
	VAHEAPRAHAMIAN	Cole Information
	PATRICK AQUINO	ColeInformation
	ABHISHEK BHARDWAJ	Cole Information
	ANDRII CHABYKIN	ColeInformation
	ROBERT PARRISH	ColeInformation
	TRAVIS WANAGA	ColeInformation
	JAMES JEFFREY	ColeInformation
	BOYA JIANG	Cole Information
	JIHYE JUNG	Cole Information
	MIHY UN KIM	ColeInformation
	MICHAEL KLIMEK	Cole Information
	ADITYA KULKARNI	Cole Information
	JESSICA LANE	ColeInformation
	SAMILEHKONEN	ColeInformation
	TARA CINGRANELLI	Cole Information
	LAUREN DELGADO	ColeInformation
	ABHINAV GAKHAR	Cole Information
	LUBA GAYER	Cole Information
	CHARLES HARRIS	Cole Information
	THANH HOANG	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	NICOLE SHORE	ColeInformation
	SINDHUJA SRIDHARAN	ColeInformation
	MANOJ VENKATASUBBU	ColeInformation
	ZAVOSH MOSTOUFI	ColeInformation
	SUPRAJ NANDAVANAM	ColeInformation
	JIMMY NGO	ColeInformation
	ADEEL ALI	ColeInformation
	AHMAD ATARI	ColeInformation
	XUN CHEN	ColeInformation
	ANEESH RAJAN	ColeInformation
	DEVAKA RANDENIYA	ColeInformation
	SANYAM KAPUR	ColeInformation
	NISSA KENDRICK	ColeInformation
	SINAELEE	ColeInformation
	FANGYU GAO	ColeInformation
	SCOTT HENSLER	ColeInformation
	ARSIA TAKEH	ColeInformation
	ALLAN WAN	ColeInformation
	JOSEPH WORKMAN	ColeInformation
	DEAN MAW	ColeInformation
	NIKKI MIRZA	Cole Information
	CHUNG NGUY EN	ColeInformation
	IVA AFRIKANOVA	ColeInformation
	STEVEN ANDERSON	ColeInformation
	CHRISTINA BOARDMAN	ColeInformation
	INSEOK CHOI	ColeInformation
	ALIREZA OSKOUI	ColeInformation
	SHAN RAO	ColeInformation
	MELINE GRIGORIAN	ColeInformation
	RAMANJANEYULU GULLAPALLI	ColeInformation
	MICHELLE HERMOSILLO	ColeInformation
	YANN HODIQUE	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RACHEL HOPPER	ColeInformation
	VINAYAK SRIKANTHA	ColeInformation
	CHOMPROT TEETER	ColeInformation
2014	DHEERAJ KAPUR	ColeInformation
	MICHAEL KIRCHOFF	ColeInformation
	JOANNA NELSON	ColeInformation
	AARON ODELL	ColeInformation
	MARCORIANI	ColeInformation
	LAWRENCE PIERCEY	ColeInformation
	KATHY SCHORSCH	ColeInformation
	ANUSHKA SEHGAL	ColeInformation
	JAYOUNG SUNG	Cole Information
	EUGENE YIM	ColeInformation
	ILAN ALIPHAS	Cole Information
	BEN BRUMBAUGH	Cole Information
	NAINA GUPTA	Cole Information
	SYED FAROOQ	Cole Information
	DENI FRENCH	ColeInformation
	STEPHEN HARRIS	Cole Information
	SASANKA KANUPARTHI	ColeInformation
	TAYLOR KOURIM	ColeInformation
	AHMET LAVKAN	Cole Information
	ROSS LIEBMAN	Cole Information
	CHELSEA LYMONS	ColeInformation
	SONG MINSEUNG	Cole Information
	VAMSHIPALAVALASA	ColeInformation
	PETER PALO	ColeInformation
	PAYAL PRAKASH	Cole Information
	SRINIV SATYAMOORTHY	Cole Information
	VARSHA SHENOY	ColeInformation
	RAJINI TATINI	Cole Information
	RAPHAEL VELASQUEZ	Cole Information

<u>Year</u>	Uses	<u>Source</u>
2014	MATTHEW ZARBO	Cole Information
	MATTHEW CICCIARELLI	Cole Information
	DELLAN DEST	Cole Information
	SHAUNETTE DOUGLAS	Cole Information
	MEHOVIC FARID	Cole Information
	WON JANG	Cole Information
	WAYNE JONES	Cole Information
	SHAWN IFILL	Cole Information
	KYUNG KIM	Cole Information
	MICHAEL LEE	Cole Information
	WOO LEE	Cole Information
	SHARANYA MADHAVAN	Cole Information
	RAAZIA MAZHAR	Cole Information
	JEANNETTE NGUYEN	Cole Information
	ANUBHAV OBEROI	Cole Information
	ASHER PINTO	Cole Information
	YOLIAN PODJORNOV	Cole Information
	JEREMY SCHREIBER	Cole Information
	JAIRO QUINTANA	Cole Information
	ALBERTO VILLARREAL	Cole Information
	HAILONG XIAO	Cole Information
	SAMIA AGRAMA	Cole Information
	MALLORY BERRY	Cole Information
	DAVID BLANCHARD	Cole Information
	MAHESH CHAPPALLI	Cole Information
	ERIC FRAZIER	Cole Information
	KAREN HINES	Cole Information
	SERENA JENKINS	Cole Information
	JOHN KASALO	Cole Information
	HIROY UKI KUMAZAKI	Cole Information
	BRADLEY LAWLOR	Cole Information
	CHRISTOPHER LISLE	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SHANTANU RAO	Cole Information
	TIMOTHY SAFIEH	Cole Information
	TAMAR SHAIBEL	Cole Information
	SOLMAZ TABRIZI	Cole Information
	RICARDO TELICHEVESKY	Cole Information
	SCOTT TOBIN	Cole Information
	RAVIYALAMANCHILI	Cole Information
	ANGIE BELL	Cole Information
	WALDO CLIMAX	Cole Information
	SCOTT GRAYBILL	Cole Information
	RIJA JAVED	Cole Information
	ABHINIT KUMAR	Cole Information
	DANIELLE LE	Cole Information
	ATHUL MANIYANGATATH	Cole Information
	JENNIFER MCGUINNESS	Cole Information
	MATTHEW OURSBOURN	Cole Information
	URVISH PATEL	Cole Information
	FLORENTINA PEREZ	Cole Information
	AARON RICKS	Cole Information
	KALYAN SISTA	Cole Information
	MICHELLE TEDESCO	Cole Information
	NATHALIEVUONG	Cole Information
	HANIABDO	Cole Information
	SUGAM BAHL	Cole Information
	JACOB DACY	Cole Information
	SANTOSH DONTULA	Cole Information
	ABHINAV GAKHAR	Cole Information
	HECTOR GUERRERO	Cole Information
	KIM HEAJI	Cole Information
	MARIA HERRERA	Cole Information
	TRAVIS WANAGA	Cole Information
	JEEVAK KASARKOD	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ALESSANDRA LAURENTINO	Cole Information
	TODD LEVITT	Cole Information
	SHERIF MOHSEN	Cole Information
	JEANNETTE OBRIEN	Cole Information
	ROBERT PARRISH	Cole Information
	DINAH PENG	Cole Information
	KAUSTUBH RAO	Cole Information
	SONIA SHETTY	Cole Information
	HOSSEIN TAJALLI	Cole Information
	JONATHAN TAYLOR	Cole Information
	JAIMIN VAIDYA	Cole Information
	A DRIENNE VULLO	Cole Information
	ZHEN XU	Cole Information
	HANG ZHANG	Cole Information
	JITIN BAJAJ	Cole Information
	CHENRUI CHOU	Cole Information
	NICOLE CHRISTIE	Cole Information
	STEFAN ESTRADA	Cole Information
	SCOTT HENSLER	Cole Information
	CHRISTINE LANOIS	Cole Information
	BRIAN LEVIN	Cole Information
	JONES LEWIS	Cole Information
	MICHAEL LO	Cole Information
	BLAKE LOWRY	Cole Information
	ASHWIN MURTHY	Cole Information
	MICHAEL OLSON	Cole Information
	JOSHUA PELHAM	Cole Information
	KELLY RUSSELL	Cole Information
	KULBIR SAHOTA	Cole Information
	SONORA STERMER	Cole Information
	STEPHANIE VANTERPOOL	Cole Information
	SRINAGA VYTLA	Cole Information

<u>Year</u>	Uses	<u>Source</u>
2014	JOSEPH WORKMAN	ColeInformation
	SHABNAM BOPARAI	ColeInformation
	JOSHUA BROTHEIM	ColeInformation
	SONIA CHANG	ColeInformation
	BRIAN ERIKSSON	Cole Information
	RACHEL HOPPER	ColeInformation
	ANH KIET	ColeInformation
	JENNY KIM	Cole Information
	HYUN LEE	Cole Information
	CHANDRA MARTHA	Cole Information
	ALIREZA OSKOUI	ColeInformation
	GABBY PERUSQUIA	Cole Information
	SMIRAL SHAH	ColeInformation
	JOVAN SHARIS	Cole Information
	THOMAS WANG	Cole Information
	YUKO YANO	Cole Information
	YUNXING YE	Cole Information

CRESCENT VILLAGE CIR UNIT 1103

310 CRESCENT VILLAGE CIR UNIT 1103

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	HASSAN MAAREFI	EDR Digital Archive

<u>Source</u>

EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1107

330 CRESCENT VILLAGE CIR UNIT 1107

<u>Year</u>	<u>Uses</u>
2020	MARGUERITE PARRISH

CRESCENT VILLAGE CIR UNIT 1110

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ULISES PEREZ	EDR Digital Archive
	FLORENTINA PEREZ	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1114

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RYAN KIMICHICK	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1115	
330 CRESC	CENT VILLAGE CIR UNIT 1115	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	GERMAN TAYLOR	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1120	
330 CRESC	CENT VILLAGE CIR UNIT 1120	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANA CANTU	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1125	
330 CRESC	CENT VILLAGE CIR UNIT 1125	
330 CRESO <u>Year</u>	CENT VILLAGE CIR UNIT 1125 <u>Uses</u>	<u>Source</u>
		<u>Source</u> EDR Digital Archive
<u>Year</u>	<u>Uses</u>	
<u>Year</u> 2020	<u>Uses</u> AMBER TEIGEN	EDR Digital Archive
<u>Year</u> 2020 CRESCE	<u>Uses</u> Amber Teigen Matthew Teigen	EDR Digital Archive
<u>Year</u> 2020 CRESCE	<u>Uses</u> AMBER TEIGEN MATTHEW TEIGEN NT VILLAGE CIR UNIT 1128 CENT VILLAGE CIR UNIT 1128	EDR Digital Archive
<u>Year</u> 2020 <u>CRESCE</u> 310 CRESC	<u>Uses</u> AMBER TEIGEN MATTHEW TEIGEN NT VILLAGE CIR UNIT 1128 CENT VILLAGE CIR UNIT 1128	EDR Digital Archive EDR Digital Archive
<u>Year</u> 2020 CRESCE 310 CRESC <u>Year</u> 2020	<u>Uses</u> AMBER TEIGEN MATTHEW TEIGEN NT VILLAGE CIR UNIT 1128 CENT VILLAGE CIR UNIT 1128 <u>Uses</u>	EDR Digital Archive EDR Digital Archive
<u>Year</u> 2020 CRESCE 310 CRESC <u>Year</u> 2020 CRESCE	Uses AMBER TEIGEN MATTHEW TEIGEN NT VILLAGE CIR UNIT 1128 CENT VILLAGE CIR UNIT 1128 Uses DAVID NELLOMS	EDR Digital Archive EDR Digital Archive
<u>Year</u> 2020 CRESCE 310 CRESC <u>Year</u> 2020 CRESCE	Uses AMBER TEIGEN MATTHEW TEIGEN NT VILLAGE CIR UNIT 1128 CENT VILLAGE CIR UNIT 1128 Uses DAVID NELLOMS	EDR Digital Archive EDR Digital Archive

<u>Source</u>

EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1131

320 CRESCENT VILLAGE CIR UNIT 1131

<u>Year</u>	<u>Uses</u>	
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2020 AMY THAKKAR

CRESCENT VILLAGE CIR UNIT 1132

330 CRESCENT VILLAGE CIR UNIT 1132

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	HIEU HOANG	EDR Digital Archive
	MICHELLE HOANG	EDR Digital Archive
	HENRY HOANG	EDR Digital Archive
	DUSTIN HOANG	EDR Digital Archive
	THANH-TAM HOANG	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1143

330 CRESCENT VILLAGE CIR UNIT 1143

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DAVID MARSHALL	EDR Digital Archive
	ROBIN MARSHALL	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1145

310 CRESCENT VILLAGE CIR UNIT 1145

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	JING LIN	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1147

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CHARLES BUENAVENTURA	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1149

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	PARESH JAIN	EDR Digital Archive
320 CRES	CENT VILLAGE CIR UNIT 1149	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RICHARD SUSSMEIER	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1151	
310 CRES	CENT VILLAGE CIR UNIT 1151	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	DAVID FLETCHER	EDR Digital Archive
	DENISE FLETCHER	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1155	
310 CRES	CENT VILLAGE CIR UNIT 1155	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
		<u>Source</u> EDR Digital Archive
<u>Year</u> 2020	Uses	
<u>Year</u> 2020 CRESCE	<u>Uses</u> JIMMY KUOCH	
<u>Year</u> 2020 CRESCE	<u>Uses</u> JIMMY KUOCH NT VILLAGE CIR UNIT 1162	
<u>Year</u> 2020 <u>CRESCE</u> 330 CRESC	<u>Uses</u> JIMMY KUOCH NT VILLAGE CIR UNIT 1162 CENT VILLAGE CIR UNIT 1162	EDR Digital Archive
<u>Year</u> 2020 CRESCE 330 CRESC <u>Year</u> 2020	Uses JIMMY KUOCH NT VILLAGE CIR UNIT 1162 CENT VILLAGE CIR UNIT 1162 Uses	EDR Digital Archive
<u>Year</u> 2020 <u>CRESCE</u> 330 CRESC <u>Year</u> 2020 <u>CRESCE</u>	Uses JIMMY KUOCH NT VILLAGE CIR UNIT 1162 CENT VILLAGE CIR UNIT 1162 Uses NOELLE WILEY	EDR Digital Archive
<u>Year</u> 2020 <u>CRESCE</u> 330 CRESC <u>Year</u> 2020 <u>CRESCE</u>	Uses JIMMY KUOCH NT VILLAGE CIR UNIT 1162 CENT VILLAGE CIR UNIT 1162 Uses NOELLE WILEY NT VILLAGE CIR UNIT 1178	EDR Digital Archive
Year 2020 CRESCE 330 CRESC Year 2020 CRESCE 310 CRESC	Uses JIMMY KUOCH NT VILLAGE CIR UNIT 1162 CENT VILLAGE CIR UNIT 1162 Uses NOELLE WILEY NT VILLAGE CIR UNIT 1178 CENT VILLAGE CIR UNIT 1178	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1214

320 CRESCENT VILLAGE CIR UNIT 1214

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RICHARD CALVI	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1233	
320 CRESC	ENT VILLAGE CIR UNIT 1233	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SHARMILA GEORGE	EDR Digital Archive
<u>CRESCEI</u>	NT VILLAGE CIR UNIT 1239	
320 CRESC	ENT VILLAGE CIR UNIT 1239	
<u>Year</u>	Uses	<u>Source</u>
2020	JEFFREY CONTOS	EDR Digital Archive
<u>CRESCEI</u>	NT VILLAGE CIR UNIT 1256	
330 CRESC	ENT VILLAGE CIR UNIT 1256	
<u>Year</u>	Uses	<u>Source</u>
2020	KIMBERLY ARBUCKLE	EDR Digital Archive
	NGA ARBUCKLE	EDR Digital Archive
	JOHN ARBUCKLE	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1257	
320 CRESC	ENT VILLAGE CIR UNIT 1257	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MEIYU OGAWA	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1258	
330 CRESC	ENT VILLAGE CIR UNIT 1258	
Veer	11	0

YearUsesSource2020JASON BESSETTEEDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1261

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	BOBBIE MILLS	EDR Digital Archive
	SANDRA GRAY	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1274	
310 CRESC	CENT VILLAGE CIR UNIT 1274	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CHIUNG-JU HUANG	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1286	
310 CRESC	CENT VILLAGE CIR UNIT 1286	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TRINH NGUYEN	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1292	
320 CRESC	CENT VILLAGE CIR UNIT 1292	
320 CRESC <u>Year</u>	CENT VILLAGE CIR UNIT 1292 <u>Uses</u>	<u>Source</u>
		<u>Source</u> EDR Digital Archive
<u>Year</u>	Uses	
<u>Year</u> 2020	<u>Uses</u> Sunitha inumarty	EDR Digital Archive
<u>Year</u> 2020 CRESCE	<u>Uses</u> Sunitha inumarty Veerabhadra inumarty	EDR Digital Archive
<u>Year</u> 2020 CRESCE	<u>Uses</u> Sunitha Inumarty Veerabhadra Inumarty NT VILLAGE CIR UNIT 1312	EDR Digital Archive
<u>Year</u> 2020 <u>CRESCE</u> 330 CRESC	<u>Uses</u> SUNITHA INUMARTY VEERABHADRA INUMARTY NT VILLAGE CIR UNIT 1312 CENT VILLAGE CIR UNIT 1312	EDR Digital Archive
<u>Year</u> 2020 CRESCE 330 CRESC <u>Year</u> 2020	<u>Uses</u> SUNITHA INUMARTY VEERABHADRA INUMARTY NT VILLAGE CIR UNIT 1312 CENT VILLAGE CIR UNIT 1312 <u>Uses</u>	EDR Digital Archive EDR Digital Archive
Year 2020 CRESCE 330 CRESC Year 2020 CRESCE	Uses SUNITHA INUMARTY VEERABHADRA INUMARTY NT VILLAGE CIR UNIT 1312 CENT VILLAGE CIR UNIT 1312 Uses TAYLOR KOURIM	EDR Digital Archive EDR Digital Archive
Year 2020 CRESCE 330 CRESC Year 2020 CRESCE	Uses SUNITHA INUMARTY VEERABHADRA INUMARTY NT VILLAGE CIR UNIT 1312 CENT VILLAGE CIR UNIT 1312 Uses TAYLOR KOURIM NT VILLAGE CIR UNIT 1317	EDR Digital Archive EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1321

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	RICARDO TELICHEVESKY	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 1331		
330 CRESC	ENT VILLAGE CIR UNIT 1331		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	JUDITH TANCULA	EDR Digital Archive	
	NATHAN TANCULA	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 1334		
330 CRESC	ENT VILLAGE CIR UNIT 1334		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	LUKE NGUYEN	EDR Digital Archive	
CRESCENT VILLAGE CIR UNIT 1335			
330 CRESC	ENT VILLAGE CIR UNIT 1335		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	WENDY CHAGARIS	EDR Digital Archive	
	JEFFREY CHAGARIS	EDR Digital Archive	
	FISHER HOWARD	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 1339		
320 CRESC	ENT VILLAGE CIR UNIT 1339		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	DEBIE BEEMSIGNE	EDR Digital Archive	
CRESCENT VILLAGE CIR UNIT 1344			
330 CRESCENT VILLAGE CIR UNIT 1344			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	NEIL SANTIAGO	EDR Digital Archive	

CRESCENT VILLAGE CIR UNIT 1365

Year	Uses	<u>Source</u>	
2020	XIAOPING LI	EDR Digital Archive	
		J.	
CRESCE	NT VILLAGE CIR UNIT 1368		
320 CRESC	CENT VILLAGE CIR UNIT 1368		
<u>Year</u>	Uses	<u>Source</u>	
2020	ROBERT TONER	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 1378		
310 CRESC	ENT VILLAGE CIR UNIT 1378		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	RICHARD HOINSKI	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 1394		
320 CRES	CENT VILLAGE CIR UNIT 1394		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	RAJASHREE PARIKH	EDR Digital Archive	
	BIREN PARIKH	EDR Digital Archive	
CRESCENT VILLAGE CIR UNIT 1405			
320 CRESC	ENT VILLAGE CIR UNIT 1405		
<u>Year</u>	Uses	<u>Source</u>	
2020	RAVIKUMAR AYYAGARI	EDR Digital Archive	
	RAUIAYYAGARI	EDR Digital Archive	
CRESCENT VILLAGE CIR UNIT 1408			
310 CRESC	CENT VILLAGE CIR UNIT 1408		

CRESCENT VILLAGE CIR UNIT 1410

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ARIMOSTOUFI	EDR Digital Archive
	ZAVOSH MOSTOUFI	EDR Digital Archive
<u>CRESCEI</u>	NT VILLAGE CIR UNIT 1412	
330 CRESC	ENT VILLAGE CIR UNIT 1412	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	SCOTT HENSLER	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1413	
320 CRESC	ENT VILLAGE CIR UNIT 1413	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	CHI-HUANG CHEN	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1414		
310 CRESC	ENT VILLAGE CIR UNIT 1414	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANIL MOHIT	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1418		
330 CRESC	ENT VILLAGE CIR UNIT 1418	
<u>Year</u>	Uses	<u>Source</u>
2020	ARVIND KRISHNAN	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1432		
320 CRESCENT VILLAGE CIR UNIT 1432		
<u>Year</u>	Uses	<u>Source</u>
2020	BRIAN JOHNSON	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1434

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TERRY BELL	EDR Digital Archive
	MARILYN BELL	EDR Digital Archive
CRESCE	NT VILLAGE CIR UNIT 1443	
310 CRESC	ENT VILLAGE CIR UNIT 1443	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	RASHMIVARMA	EDR Digital Archive
<u>CRESCEI</u>	NT VILLAGE CIR UNIT 1446	
330 CRESC	ENT VILLAGE CIR UNIT 1446	
<u>Year</u>	Uses	<u>Source</u>
2020	ROBERT BOICE	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1449		
330 CRESC	ENT VILLAGE CIR UNIT 1449	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	GAVIN JONES	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1451		
310 CRESC	ENT VILLAGE CIR UNIT 1451	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TSAN CHAN	EDR Digital Archive
CRESCENT VILLAGE CIR UNIT 1470		
310 CRESCENT VILLAGE CIR UNIT 1470		
<u>Year</u>	Uses	<u>Source</u>
2020	JENNIE LAI	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 1471

<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2020	REGIS HAEGLER	EDR Digital Archive		
CRESCE				
CRESCE	NT VILLAGE CIR UNIT 1480			
320 CRESC	ENT VILLAGE CIR UNIT 1480			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2020	LIZA BURGHARDT	EDR Digital Archive		
	AARON BURGHARDT	EDR Digital Archive		
CRESCE	NT VILLAGE CIR UNIT 1485			
310 CRESC	ENT VILLAGE CIR UNIT 1485			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2020	SANKET SHAH	EDR Digital Archive		
CRESCE	CRESCENT VILLAGE CIR UNIT 1496			
320 CRESC	ENT VILLAGE CIR UNIT 1496			
<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2020	ANGELA PINTO	EDR Digital Archive		
	ANGELA PINTO NT VILLAGE CIR UNIT 2102	EDR Digital Archive		
CRESCE		EDR Digital Archive		
CRESCE	NT VILLAGE CIR UNIT 2102	EDR Digital Archive		
CRESCE	NT VILLAGE CIR UNIT 2102	-		
CRESCE 330 CRESC <u>Year</u>	NT VILLAGE CIR UNIT 2102 ENT VILLAGE CIR UNIT 2102 <u>Uses</u>	Source		
CRESCE 330 CRESC <u>Year</u>	NT VILLAGE CIR UNIT 2102 Ent Village Cir Unit 2102 <u>Uses</u> Daniel Boardman	<u>Source</u> EDR Digital Archive		
CRESCE 330 CRESC <u>Year</u> 2020	NT VILLAGE CIR UNIT 2102 ENT VILLAGE CIR UNIT 2102 Uses DANIEL BOARDMAN DAVID BOARDMAN	Source EDR Digital Archive EDR Digital Archive		
CRESCE 330 CRESC <u>Year</u> 2020	NT VILLAGE CIR UNIT 2102 CENT VILLAGE CIR UNIT 2102 Uses DANIEL BOARDMAN DAVID BOARDMAN CHRISTINA BOARDMAN	Source EDR Digital Archive EDR Digital Archive		
CRESCE 330 CRESC <u>Year</u> 2020	NT VILLAGE CIR UNIT 2102 ENT VILLAGE CIR UNIT 2102 Uses DANIEL BOARDMAN DAVID BOARDMAN CHRISTINA BOARDMAN NT VILLAGE CIR UNIT 2109	Source EDR Digital Archive EDR Digital Archive		

CRESCENT VILLAGE CIR UNIT 2111

330 CRESCENT VILLAGE CIR UNIT 2111

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	NAMITA SINGH	EDR Digital Archive
	VIKRAM SINGH	EDR Digital Archive
	RHEA SINGH	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 2116

330 CRESCENT VILLAGE CIR UNIT 2116

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	MARY LITAK	EDR Digital Archive
	CHRISTINA POWLESLAND	EDR Digital Archive
	MICHELLE LITAK	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 2209

310 CRESCENT VILLAGE CIR UNIT 2209

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	VIJAY SHARMA	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 2302

330 CRESCENT VILLAGE CIR UNIT 2302

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	VENKATESH SRINIVASAN	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 2313

310 CRESCENT VILLAGE CIR UNIT 2313

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	LANCE OSHIRO	EDR Digital Archive

CRESCENT VILLAGE CIR UNIT 2321

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	ANA OLIVERA	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	OSCAR OLIVERA	EDR Digital Archive	
CRESCEI	NT VILLAGE CIR UNIT 2412		
330 CRESC	CENT VILLAGE CIR UNIT 2412		
<u>Year</u>	<u>Uses</u>	Source	
2020	LAURA JOHNSON	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 2413		
310 CRESC	CENT VILLAGE CIR UNIT 2413		
<u>Year</u>	Uses	Source	
2020	BIJAL SHAH	EDR Digital Archive	
330 CRESC	CENT VILLAGE CIR UNIT 2413		
<u>Year</u>	Uses	Source	
2020	ALLISON FLOYD	EDR Digital Archive	
CRESCE	NT VILLAGE CIR UNIT 2414		
310 CRESC	CENT VILLAGE CIR UNIT 2414		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	KERRI RICHES	EDR Digital Archive	
CRESCENT VILLAGE CIR UNIT 2420			
330 CRESC	CENT VILLAGE CIR UNIT 2420		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	JENNIFER GRANT	EDR Digital Archive	
IRON POINT DR			
3401 IRON POINT DR			
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2020	JOHN PENTA	EDR Digital Archive	
	MINH NGO	EDR Digital Archive	
	JINGGUANG TIAN	EDR Digital Archive	
	CHIOMA UMUNAKWE	EDR Digital Archive	

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	LINZUO LI	EDR Digital Archive
	SHEILA CANTO	EDR Digital Archive
	LINAS LAUCYS	EDR Digital Archive
	JAMAL SHOURBAJI	EDR Digital Archive
	DARRELL PENTA	EDR Digital Archive
	THERESA HANSEN	EDR Digital Archive
	TRAVIS BOUTIN	EDR Digital Archive
	ELIZABETH RODRIGUEZ	EDR Digital Archive
2017	AIRE APARTMENTS	Cole Information
	OPTOMA TECHNOLOGY	Cole Information
	BERKSHIRE PROPERTY ADVISORS LLC	Cole Information
	JAMES PAISLEY	Cole Information
	YONGJUN PARK	Cole Information
	VIVIAN ELLIOTT	Cole Information
	CHARLES ILOGU	Cole Information
	SOPHIA KALEEM	Cole Information
	PRATEEK KANSAL	Cole Information
	JAMES LEE	Cole Information
	LEED AGUILAR	Cole Information
	PIYASA BANERJEE	Cole Information
	LAUREN BURKE	Cole Information
	SUSHINA SESHASAYEE	Cole Information
	PARKAL SHEETY	Cole Information
	AN TRAN	Cole Information
	YIVEIWANG	Cole Information
	TOMOHIRO WATANABE	Cole Information
	DEYANG ZHAO	Cole Information
	PHILIP MOREL	Cole Information
	MICHAL PALCZEWSKI	Cole Information
	MARCELO GARCIA	Cole Information
	JONATHON GIFFIN	Cole Information
	ILJOO KIM	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	PAVEL PROKOFYEV	Cole Information
	SAMANTHA SCHREIBER	Cole Information
	ELISABETH ANACIUS	Cole Information
	CHANDAN AGARWAL	Cole Information
	COLLEEN CANNEY	Cole Information
	BRYAN CHAN	ColeInformation
	JULIO CHAVEZ-BOZA	ColeInformation
	PETER SHU	ColeInformation
	HUISON	ColeInformation
	ZHELIU	ColeInformation
	PRASHANT MADHUKAR	ColeInformation
	STEPHEN MCLAUGHLIN	ColeInformation
	BRITTANY MOORE	ColeInformation
	MEREDITH ELLIS	ColeInformation
	MARIADEJESUS ESPINOZA	ColeInformation
	CHARLES KEATING	ColeInformation
	KATHRYN KRIEGEL	ColeInformation
	LINAS LAUCYS	ColeInformation
	HASHAAMQAZI	ColeInformation
	MOSBAH SALEM	ColeInformation
	PAULO COELHO	ColeInformation
	RUOHAN LIU	ColeInformation
	JAVIER LOPEZ	ColeInformation
	LEILU	ColeInformation
	RAYMOND MARK	ColeInformation
	DAGMIDDORJ DORJSUREN	ColeInformation
	HAENARA IM	ColeInformation
	TIAGO LEAL	ColeInformation
	JERILEMA	ColeInformation
	SPENCER CRAWFORD	Cole Information
	ROBERT DECARREAU	Cole Information
	RAHUL DESHMUKH	ColeInformation

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	BALAMURUGAN SHANMUGAM	Cole Information
	TAO YANG	Cole Information
	MARCELO MORENO	Cole Information
	VIACHESLAV NIZAMETDINOV	Cole Information
	ASHLEY NOGHREY	Cole Information
	G GABLES	Cole Information
	SREYA GANGULY	Cole Information
	STEPHEN HALM	Cole Information
	THERESA HANSEN	Cole Information
	JOANNA ILIFF	Cole Information
	JENNY KIM	Cole Information
	NADZEYA KRYVALTSEVICH	Cole Information
	MOEIN SALEH	Cole Information
	HIROMI ARIKAWA	Cole Information
	MARTIN ATTIQ	Cole Information
	JASMIN CERANIC	Cole Information
	CHRIS SOTURA	Cole Information
	FRANCISCO VAZQUEZ	Cole Information
	MARCUS LINDHOLM	Cole Information
	LOUIS LOPRESTI	Cole Information
	CAITLIN LUEBBE	Cole Information
	REMINGTON MCELHANEY	Cole Information
	LALEH MEHRAFZA	Cole Information
	MILAD MOHAMMADI	Cole Information
	HYERAN OH	Cole Information
	KELLY OMARA	Cole Information
	EKATERINA FOKINA	Cole Information
	SRIKAKARA	Cole Information
	YOUNGHO KIM	Cole Information
	RAMYA PULAVARTHI	Cole Information
	MARIE CAYAO	Cole Information
	EVAN CORLEY	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	SAMUEL CORONADO	Cole Information
	KUNAL DATTA	Cole Information
	EDUARDO SEPUT	Cole Information
	HELEN SOLLA	Cole Information
	RISHI SONI	Cole Information
	ZOYA TARI	Cole Information
	XIYU WANG	Cole Information
	SERGEY YENGOYAN	Cole Information
	JENNIFER YICK	Cole Information
	WANYIZHU	Cole Information
	KHOA NGUYEN	Cole Information
	MICHAEL NOH	Cole Information
	LEANDRO PASSERA	Cole Information
	HONG DUAN	Cole Information
	ELYSSA EMRICH	Cole Information
	ANGELIKRITSAS	Cole Information
	LUKAS LASYONE	Cole Information
	ELIZABETH RODRIGUEZ	Cole Information
	ALESSANDRO ALQUATI	Cole Information
	CHARLES ARMSTRONG	Cole Information
	TANIAH BERGEN	Cole Information
	ARIELLE CHIMES	Cole Information
	DANIELLE COBURN	Cole Information
	ADAM SMET	Cole Information
	WANYANG ZHANG	Cole Information
	LEIAN MATTHEWS	Cole Information
	WILLIAM NENTL	Cole Information
	WOLFGANG PASSEGGER	Cole Information
	ROBERT HAMMOND	Cole Information
	JAWONDOLYN HARRIS	Cole Information
	PALLAVI HISARIA	Cole Information
	LARRY HOLMAN	Cole Information

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	KIMBERLY JACOBSEN	Cole Information
	SEPIDEH KASHANIAN	Cole Information
	RAKHEE LETOURNEAU	Cole Information
	JOSE POBLETE	Cole Information
	MIROSLAV BARIC	Cole Information
	GREGORY CRESCIMANNO	Cole Information
	OLEG SKOMOROKHOV	Cole Information
2014	AIRE APARTMENTS	Cole Information

IRON PT

3401 IRON PT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	TRANSAMAZE INC	EDR Digital Archive
	AIRE APARTMENTS	EDR Digital Archive

RIVER OAKS CIR

296 RIVER OAKS CIR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LOWITZ Chris	Haines Company, Inc.
	MASTERSON BII	Haines Company, Inc.
	MA 2 HARWaqas	Haines Company, Inc.

RIVER OAKS PKWY

199 RIVER OAKS PKWY

<u>Year</u>	Uses	<u>Source</u>
2017	199 RIVER OAKS SAN JOSE	Cole Information
2014	LDI MECHANICAL INC	Cole Information
	199 RIVER OAKS SAN JOSE	Cole Information
	RAZORFISH	Cole Information
2010	FRONTIER SEMICONDUCTOR	Cole Information
2005	INVENSY'S SENSOR SY'STEMS	ColeInformation
2000	FOXBORO ICT INCORPORATED	Cole Information

RIVER OAKS PKY

199 RIVER OAKS PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	199 RIVER OAKS SAN JOSE	EDR Digital Archive
2006	FOXBORO ICT INC	Haines Company, Inc.
2000	FOXBORO ICT INC	Haines & Company
1996	FOXBORO ICT INC	Pacific Bell
1995	FOXBORO ICT INC	Cole Information
1992	FOXBORO ICT INC	Cole Information

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
199 RIVER OAKS PKWY	2020, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
199 RIVER OAKS PKWY	2020, 2017, 2014, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
199 RIVER OAKS PKWY	2020, 2017, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
199 RIVER OAKS PKWY	2020, 2017, 2014, 2010, 2006, 2001, 2000, 1996, 1995, 1992, 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
199 RIVER OAKS PKWY	2020, 2017, 2014, 2010, 2006, 2005, 2001, 1996, 1995, 1992, 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
199 RIVER OAKS PKY	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1992, 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
199 RIVER OAKS PKY	2020, 2017, 2014, 2010, 2006, 2005, 2001, 1996, 1995, 1992, 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
199 RIVER OAKS PKY	2020, 2017, 2014, 2010, 2006, 2005, 2001, 2000, 1995, 1992, 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
199 RIVER OAKS PKY	2020, 2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1992, 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
199 RIVER OAKS PKY	2020, 2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 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
199 RIVER OAKS PKY	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
296 RIVER OAKS CIR	2020, 2017, 2014, 2010, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRES CIR	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR	2020, 2017, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR	2020, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1103	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1128	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1130	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1145	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1149	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1151	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1155	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1178	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1274	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
310 CRESCENT VILLAGE CIR UNIT 1286	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1317	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1365	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1378	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1408	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1414	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1443	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1451	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1470	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1471	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 1485	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 2109	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 2209	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
310 CRESCENT VILLAGE CIR UNIT 2313	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 2413	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
310 CRESCENT VILLAGE CIR UNIT 2414	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRES CIR	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR	2020, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR	2020, 2017, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1131	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1147	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1149	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1214	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1233	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1239	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1257	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
320 CRESCENT VILLAGE CIR UNIT 1261	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1292	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1339	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1368	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1394	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1405	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1413	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1432	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1480	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
320 CRESCENT VILLAGE CIR UNIT 1496	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRES CIR	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR	2020, 2017, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR	2020, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
330 CRESCENT VILLAGE CIR UNIT 1107	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1110	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1114	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1115	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1120	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1125	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1132	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1143	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1162	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1256	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1258	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1312	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1321	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
330 CRESCENT VILLAGE CIR UNIT 1331	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1334	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1335	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1344	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1410	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1412	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1418	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1434	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1446	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 1449	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2102	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2111	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2116	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

Address Researched	Address Not Identified in Research Source
330 CRESCENT VILLAGE CIR UNIT 2302	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2321	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2412	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2413	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
330 CRESCENT VILLAGE CIR UNIT 2420	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
3401 IRON POINT DR	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
3401 IRON POINT DR	2020, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
3401 IRON POINT DR	2020, 2017, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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
3401 IRON PT	2017, 2014, 2010, 2006, 2005, 2001, 2000, 1996, 1995, 1992, 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

211 River Oaks Pkwy

2001, 1991, 1986, 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

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE



ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR <u>CLIENT</u>

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PARTI

1. Property address and Assessor's Parcel Number (APN):

211 & 251 River Oaks Pkwy. San Jose, CA 95134 APN's: 097-33-034 & 097-33-033

2. Current property owner (name, address, voice/fax number):

Arc Nssnjca001, LLC *Do not have owner contact info

3. Date current property owner assumed title of property:

June 2014

Current property development/improvements:

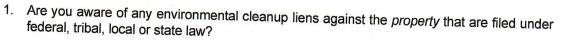
3 office buildings that are vacant.

5. Past property use, development/improvements:

Unknown

6. Neighboring property uses:

North: A new school West: Apartments South: Apartments East: Thermo Fisher



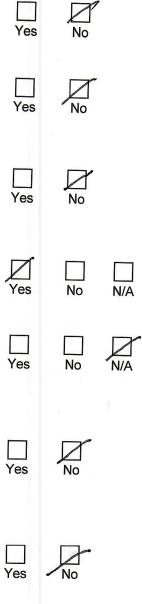
- 2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?
- 3. Do you have any specialized knowledge 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 occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?
- 4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?
- 5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property*?
- 6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,
 - (a) do you know of specific chemicals that are present or once were present at the *property*?
 (b) do you know of spills or other chemical releases that have taken place at the *property*?
 (c) do you know of any environmental cleanups that have taken place at the *property*?
- 7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?
- If a "Yes" response was provided to any of the above questions, please provide details below:

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Print	ed/Typed): Sc	ott Con	nelly		
		1	1	1	
Signature:	MAA (gre	11		
		1	14		

Date: 5/22/23







APPENDIX H

TORRENT LABORATORY, INC.

Laboratory Analytical Reports



Engeo (San Ramon) 2010 Crow Canyon Place,#250 San Ramon, California 94583 Tel: (925) 866-9000 Fax: (925) 866-0199

RE: 211-251 River Oaks Pkwy

Work Order No.: 2306006

Dear Stephen Fallon:

Torrent Laboratory, Inc. received 25 sample(s) on June 01, 2023 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Kathie Evans Project Manager

June 08, 2023

Date



Client: Engeo (San Ramon) Project: 211-251 River Oaks Pkwy Work Order: 2306006

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.

Analytical Comments for method E6020B, 2306006-001A MS, QC Preparation Batch ID 1151599, Note:The % recovery for Lead is outside of laboratory control limits but MSD and % RPD are within limits. The associated LCS/LCSD is within both % Recovery and % RPD limits. No corrective action required.

Analytical Comments for method 8081B, 2306006-030A MS/MSD, QC Preparation Batch ID 1151528, Note:The % recoveries for 4,4-DDT are outside of laboratory control limits but RPD is within limits. The associated LCS/LCSD is within both % Recovery and % RPD limits. No corrective action required.



Sample Result Summary

Report prepared for:	Stephen Fallon		Date Received: 06/01/23					
SD 7@2 0"	Engeo (San Ramon)				Date	Reported: 0		
SB-7@3-9"						23	06006-001	
Parameters:		<u>Analysis</u> <u>Method</u>	<u>DF</u>	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	15.2	mg/Kg	
Lead		SW6020A	1	0.054	1.0	35.3	mg/Kg	
SB-6@3-9"						23	06006-003	
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	11.5	mg/Kg	
Lead		SW6020A	1	0.054	1.0	19.5	mg/Kg	
SB-4@3-9"						23	06006-006	
Parameters:		<u>Analysis</u> <u>Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	11.2	mg/Kg	
Lead		SW6020A	1	0.054	1.0	23.5	mg/Kg	
SB-3@3-9"						23	06006-008	
Parameters:		<u>Analysis</u> <u>Method</u>	<u>DF</u>	<u>MDL</u>	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	7.29	mg/Kg	
Lead		SW6020A	1	0.054	1.0	11.3	mg/Kg	
SB-8@3-9"						23	06006-011	
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	13.3	mg/Kg	
Lead		SW6020A	1	0.054	1.0	31.9	mg/Kg	
SB-10@3-9"						23	06006-013	
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	6.19	mg/Kg	
Lead		SW6020A	1	0.054	1.0	15.2	mg/Kg	
SB-1@3-9"						23	06006-016	
Parameters:		<u>Analysis</u> <u>Method</u>	DE	MDL	PQL	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	7.84	mg/Kg	
Lead		SW6020A	1	0.054	1.0	21.5	mg/Kg	
SB-2@3-9"						23	06006-018	
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	PQL	<u>Results</u>	<u>Unit</u>	
Arsenic		SW6020A	1	0.21	1.0	12.0	mg/Kg	
Lead		SW6020A	1	0.054	1.0	33.8	mg/Kg	



Sample Result Summary

Report prepared for:	Stephen Fallon				Date I	Received: 0	6/01/23
	Engeo (San Ramon)				Date I	Reported: 0	6/08/23
SB-5@3-9"						230	06006-021
Parameters:		<u>Analysis</u> <u>Method</u>	<u>DF</u>	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic		SW6020A	1	0.21	1.0	14.5	mg/Kg
Lead		SW6020A	1	0.054	1.0	34.0	mg/Kg
SB-9@3-9"						230	06006-023
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
Arsenic		SW6020A	1	0.21	1.0	11.3	mg/Kg
Lead		SW6020A	1	0.054	1.0	23.6	mg/Kg
COMPOSITE SB-7,17,6,16@3-9						230	06006-026
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE		SW8081B	10	0.0061	0.020	0.177	mg/Kg
Dieldrin		SW8081B	10	0.0025	0.020	0.0131	mg/Kg
4,4'-DDD		SW8081B	10	0.0064	0.020	0.0280	mg/Kg
4,4'-DDT		SW8081B	10	0.0074	0.020	0.0128	mg/Kg
COMPOSITE SB-4,14,3,13@3-9						230	06006-027
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u>	<u>Unit</u>
4,4'-DDE		SW8081B	10	0.0061	0.020	0.110	mg/Kg
Dieldrin		SW8081B	10	0.0025	0.020	0.0124	mg/Kg
4,4'-DDD		SW8081B	10	0.0064	0.020	0.0126	mg/Kg
4,4'-DDT		SW8081B	10	0.0074	0.020	0.00800	mg/Kg
COMPOSITE SB-8,18,10,20@3-	9"					230	06006-028
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	PQL	<u>Results</u>	<u>Unit</u>
4,4'-DDE		SW8081B	10	0.0061	0.020	0.208	mg/Kg
Dieldrin		SW8081B	10	0.0025	0.020	0.0212	mg/Kg
4,4'-DDD		SW8081B	10	0.0064	0.020	0.00819	mg/Kg
4,4'-DDT		SW8081B	10	0.0074	0.020	0.0337	mg/Kg
COMPOSITE SB-1,11,2,12@3-9						230	06006-029
Parameters:		<u>Analysis</u> <u>Method</u>	DF	MDL	PQL	<u>Results</u>	<u>Unit</u>
4,4'-DDE		SW8081B	10	0.0061	0.020	0.265	mg/Kg
Dieldrin		SW8081B	10	0.0025	0.020	0.0244	mg/Kg
4,4'-DDD		SW8081B	10	0.0064	0.020	0.0141	mg/Kg
4,4'-DDT		SW8081B	10	0.0074	0.020	0.0529	mg/Kg



4,4'-DDE

Dieldrin

4,4'-DDD

4,4'-DDT

Sample Result Summary

Parameters:		Analysis	DF	MDL	PQL	Results	<u>Unit</u>
COMPOSITE SB-5,15,9,19@3-9	Engeo (San Ramon)				Date	Reported: 0)6/08/23 06006-030
Report prepared for:	Stephen Fallon				Date	Received: 0	6/01/23

483 Sinclair Frontage Rd., Milpitas, CA 95035 | tel: 408.263.5258 | fax: 408.263.8293 | www.torrentlab.com

Method

SW8081B

SW8081B

SW8081B

SW8081B

10 0.0061

0.0025

0.0064

10 0.0074 0.020

10

10

0.020

0.020

0.020

0.132

0.00651

0.0178

0.0192

mg/Kg

mg/Kg

mg/Kg

mg/Kg



Report prepared for:	Stephen FallonDate/Time Received: 06/01/23Engeo (San Ramon)Date Reported										•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-7@3-9' 211-251 Ri 22988.000. 06/01/23 / ⁻	ver Oak .001	s Pkwy		Lab Samı Sample N		23060 Soil	06-001A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 t	5:45:00F	PM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21 0.054	1.0 1.0	15.2 35.3		mg/Kg mg/Kg	06/06/23	19:36 19:36	ERR ERR	475304 475304



Report prepared for:	Stephen FallonDate/Time Received: 06/01/23Engeo (San Ramon)Date Reported										•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-6@3-9 211-251 Ri 22988.000 06/01/23 /	ver Oak .001	xs Pkwy		Lab Sam Sample N		23060 Soil	06-003A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 t	5:45:00F	PM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21	1.0 1.0	11.5 19.5	I	mg/Kg mg/Kg	06/06/23	19:50 19:50	ERR ERR	475304 475304



Report prepared for: Stephen Fallon Engeo (San Ramon)								Date/Time Received: 06/01/23, 2:00 pm Date Reported: 06/08/23						
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-4@3-9 211-251 R 22988.000 06/01/23 /		Lab Samp Sample M		23060 Soil	06-006A								
SDG:														
Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 :	5:45:00F	PM				
	Analysis	DF	MDL	PQL	Results	ysı.	ENA							
	, analy 515				results				1		Analytical			
Parameters:	Method					Q	Units	Analyzed	Time	Ву	Batch			
Parameters: Arsenic Lead	Method SW6020A SW6020A	1	0.21	1.0 1.0	11.2 23.5	Q	Units mg/Kg mg/Kg	Analyzed 06/06/23 06/06/23	Time 19:54 19:54	By ERR ERR	Analytical Batch 475304 475304			



Report prepared for:Stephen FallonEngeo (San Ramon)								Date/Time Received: 06/01/23, 2:00 pm Date Reported: 06/08/23						
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-3@3-9 211-251 Ri 22988.000 06/01/23 /	Lab Samı Sample M		23060 Soil	06-008A									
SDG:		-												
Prep Method: 6020S-P					Prep Batc	h Date/Tii	ne: 6/5/2	23 (5:45:00	PM				
Prep Batch ID: 1151599					Prep Anal	yst:	ERA	GUDO						
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch			
Arsenic	SW6020A	1	0.21	1.0	7.29	1	mg/Kg	06/06/23	19:58	ERR	475304			
											470004			



Report prepared for: Stephen Fallon Engeo (San Ramon)								Date/Time Received: 06/01/23, 2:00 pm Date Reported: 06/08/23						
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-8@3-9' 211-251 Ri 22988.000 06/01/23 /		Lab Sample ID: Sample Matrix:		23060 Soil	06-011A								
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 GUDO	5:45:00	РМ				
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch			
Arsenic	SW6020A	1	0.21	1.0	13.3		mg/Kg	06/06/23	20:12	ERR	475304			



Report prepared for:	Stephen Fallon Engeo (San Ra						Date/Tim	e Receive Date		01/23, 2 rted: 06	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-10@3- 211-251 R 22988.000 06/01/23 /	iver Oak 0.001	ks Pkwy		Lab Samı Sample M		23060 Soil	06-013A			
SDG:											
Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 SUDO	5:45:00F	РМ	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
										-	Duton



Report prepared for:	Stephen Fallon Engeo (San Ra						Date/Tim	e Receive Date		01/23, 2 rted: 06	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-1@3-9' 211-251 Ri 22988.000 06/01/23 /	ver Oak .001	ks Pkwy		Lab Samı Sample N		23060 Soil	06-016A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			23 SUDO	5:45:00	PM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21 0.054	1.0 1.0	7.84 21.5	1	mg/Kg mg/Kg	06/06/23 06/06/23	20:20 20:20	ERR ERR	475304 475304



Report prepared for:	Stephen Fallon Engeo (San Ra						Date/Tim	e Receive Date		01/23, 2 rted: 06	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-2@3-9 211-251 Ri 22988.000 06/01/23 /	ver Oak .001	as Pkwy		Lab Samı Sample N		23060 Soil	06-018A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 GUDO	5:45:00	PM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21	1.0 1.0	12.0 33.8		mg/Kg mg/Kg	06/06/23 06/06/23	20:25 20:25	ERR ERR	475304 475304



Report prepared for:	Stephen Fallon Engeo (San Ra						Date/Tim	e Receive Date		01/23, 2 rted: 06	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-5@3-9 211-251 Ri 22988.000 06/01/23 /	ver Oak .001	ks Pkwy		Lab Samı Sample N		23060 Soil	06-021A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			23 SUDO	5:45:00	⊃M	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21 0.054	1.0 1.0	14.5 34.0		mg/Kg mg/Kg	06/06/23 06/06/23	20:29 20:29	ERR ERR	475304 475304



Report prepared for:	Stephen Fallon Engeo (San Ra						Date/Tim	e Receive Date		01/23, 2 rted: 06	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled:	SB-9@3-9' 211-251 Ri 22988.000. 06/01/23 / ⁻	ver Oak .001	ks Pkwy		Lab Sam _l Sample M		230600 Soil	06-023A			
SDG: Prep Method: 6020S-P Prep Batch ID: 1151599					Prep Batc Prep Anal			3 ł	5:45:00F	РМ	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
Arsenic Lead	SW6020A SW6020A	1	0.21	1.0 1.0	11.3 23.6	1	mg/Kg mg/Kg	06/06/23	20:34 20:34	ERR ERR	475304 475304



COMPOSIT 211-251 Riv 22988.000.0 06/01/23 / Analysis Method	ver Oak 001)3-9"	Lab Samp Sample M		230600 Soil	06-026A			
	1									
				Prep Batch Prep Analy		ne: 6/2/2 MSA		1:02:00P	М	
	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
reported usin	a theii	r MDL.						<u> </u>		<u> </u>
SW8081B	10	0.0025	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0071	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0044	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0065	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0027	0.020	ND			06/03/23	14:26	LA	475313
SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0031	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.015	0.030	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0036	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0061	0.020	0.177		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0025	0.020	0.0131	J	mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0079	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0064	0.020	0.0280		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0034	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0074	0.020	0.0128	J	mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.026	0.060	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.0043	0.020	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.027	0.20	ND		mg/Kg	06/03/23	14:26	LA	475313
SW8081B	10	0.22	0.50	ND		mg/Kg	06/03/23	14:26	LA	475313
	A	cceptance	Limits							
SW8081B		48 - 12	5	90.9		%	06/03/23	14:26	LA	475313
	SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B	SW8081B 10 SW8081B 10	SW8081B 10 0.0027 SW8081B 10 0.0029 SW8081B 10 0.0031 SW8081B 10 0.0031 SW8081B 10 0.0036 SW8081B 10 0.0061 SW8081B 10 0.0029 SW8081B 10 0.0029 SW8081B 10 0.0029 SW8081B 10 0.0029 SW8081B 10 0.0079 SW8081B 10 0.0064 SW8081B 10 0.0074 SW8081B 10 0.0051 SW8081B 10 0.0051 SW8081B 10 0.0043 SW8081B 10 0.027 SW8081B 10 0.027 SW8081B 10 0.027 SW8081B 10 0.027 SW8081B 10 0.22	SW8081B 10 0.0027 0.020 SW8081B 10 0.0029 0.020 SW8081B 10 0.0031 0.020 SW8081B 10 0.015 0.030 SW8081B 10 0.0036 0.020 SW8081B 10 0.0036 0.020 SW8081B 10 0.0029 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.0079 0.020 SW8081B 10 0.0079 0.020 SW8081B 10 0.0074 0.020 SW8081B 10 0.0074 0.020 SW8081B 10 0.0051 0.020 SW8081B 10 0.026 0.060 SW8081B 10 0.026 0.060 SW8081B 10 0.020 SW8081B 0.020 SW8081B 10 0.026 0.060 SW8081B 0.020 SW8081B 10 0.026	SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0029 0.020 ND SW8081B 10 0.0031 0.020 ND SW8081B 10 0.015 0.030 ND SW8081B 10 0.015 0.030 ND SW8081B 10 0.0036 0.020 ND SW8081B 10 0.0029 0.020 ND SW8081B 10 0.0029 0.020 ND SW8081B 10 0.0025 0.020 ND SW8081B 10 0.0079 0.020 ND SW8081B 10 0.0074 0.020 ND SW8081B 10 0.0074 0.020 ND SW8081B 10 0.0051 0.020 ND SW8081B 10 0.0051 0.020 ND SW8081B 10 0.0051 0.020 ND SW8081B 10 0.0043	SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0029 0.020 ND SW8081B 10 0.0031 0.020 ND SW8081B 10 0.015 0.030 ND SW8081B 10 0.015 0.030 ND SW8081B 10 0.0036 0.020 ND SW8081B 10 0.0029 0.020 ND SW8081B 10 0.0079 0.020 ND SW8081B 10 0.0044 0.020 ND SW8081B 10 0.026 0.060 ND SW8081B 10 0.026 ND ND SW8081B 10 0.020 ND SW8081B SW8081B 10 0.020	SW8081B 10 0.0027 0.020 ND mg/kg SW8081B 10 0.0029 0.020 ND mg/kg SW8081B 10 0.0029 0.020 ND mg/kg SW8081B 10 0.0031 0.020 ND mg/kg SW8081B 10 0.015 0.030 ND mg/kg SW8081B 10 0.0036 0.020 ND mg/kg SW8081B 10 0.0061 0.020 ND mg/kg SW8081B 10 0.0029 0.020 ND mg/kg SW8081B 10 0.0029 0.020 ND mg/kg SW8081B 10 0.0025 0.020 ND mg/kg SW8081B 10 0.0079 0.020 ND mg/kg SW8081B 10 0.0074 0.020 ND mg/kg SW8081B 10 0.026 0.060 ND mg/kg SW8081B <t< td=""><td>SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 SW8081B 10 0.0036 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0061 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0026 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.004 0.020 ND mg/Kg 06/03/23 SW8081B 10 0</td><td>SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0036 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0020 ND mg/Kg 06/03/23 14:26 SW8081B</td><td>SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0061 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10</td></t<>	SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 SW8081B 10 0.0036 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0061 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0026 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.004 0.020 ND mg/Kg 06/03/23 SW8081B 10 0	SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0036 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 SW8081B 10 0.0020 ND mg/Kg 06/03/23 14:26 SW8081B	SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0031 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.015 0.030 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0061 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0029 0.020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10 0.0020 ND mg/Kg 06/03/23 14:26 LA SW8081B 10



Report prepared for:	Stephen Fallon Engeo (San Rar	mon)					Date/Tim	e Receive Date		1/23, 2 rted: 0	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled: SDG:	COMPOSI 211-251 Riv 22988.000. 06/01/23 /	ver Oak)3-9"	Lab Samp Sample M		23060 Soil	06-027A			
Prep Method: 3546_OCP Prep Batch ID: 1151528					Prep Batch Prep Analy		ne: 6/2/2 MSA		1:02:00F	PM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
The results shown below a	are reported usin	a thei	r MDL.								
alpha-BHC gamma-BHC (Lindane) beta-BHC delta-BHC Heptachlor Aldrin Heptachlor Epoxide gamma-Chlordane alpha-Chlordane 4,4'-DDE Endosulfan I Dieldrin Endrin	SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B	10 10 10 10 10 10 10 10 10 10 10 10 10 1	0.0025 0.0071 0.0044 0.0065 0.0027 0.0029 0.0031 0.015 0.0036 0.0061 0.0029 0.0025 0.0079	0.020 0.020 0.020 0.020 0.020 0.020 0.020 0.030 0.020 0.020 0.020 0.020 0.020	ND ND ND ND ND ND ND 0.110 ND 0.0124 ND	J	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23	14:37 14:37 14:37 14:37 14:37 14:37 14:37 14:37 14:37 14:37 14:37	LA LA LA LA LA LA LA LA LA LA LA	475313 475313 475313 475313 475313 475313 475313 475313 475313 475313 475313 475313 475313 475313
4,4'-DDD Endosulfan II 4,4'-DDT Endrin Aldehyde Methoxychlor Endosulfan Sulfate Endrin Ketone Chlordane, Technical Toxaphene	SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B SW8081B	10 10 10 10 10 10 10 10 10	0.0079 0.0064 0.0034 0.0074 0.0051 0.0051 0.0051 0.0043 0.027 0.22	0.020 0.020 0.020 0.020 0.060 0.020 0.020 0.20 0.	0.0126 ND 0.00800 ND ND ND ND ND ND ND	J	mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg mg/Kg	06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23 06/03/23	14:37 14:37 14:37 14:37 14:37 14:37 14:37	LA LA LA LA LA LA LA	475313 475313 475313 475313 475313 475313 475313 475313 475313
Tetrachloro-M-Xylene (S) Decachlorobiphenyl (S) NOTE: Sample diluted due to	SW8081B SW8081B o the nature of the sa		48 - 12 38 - 13	5 5	94.5 88.7 (tract)		% %	06/03/23 06/03/23		LA LA	475313 475313



Report prepared for:	Stephen Fallon Engeo (San Rai	mon)					Date/Tim	e Receive Date		1/23, 2 r ted: 00	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled: SDG:	COMPOSI ⁻ 211-251 Ri 22988.000. 06/01/23 /	ver Oak		@3-9"	Lab Samp Sample M		23060 Soil	06-028A			
Prep Method: 3546_OCP Prep Batch ID: 1151528					Prep Batch Prep Analy		ne: 6/2/2 MSA		1:02:00F	ΡM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
The results shown below a	are reported usin	a thei	r MDL.								<u> </u>
alpha-BHC	SW8081B	10	0.0025	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
gamma-BHC (Lindane)	SW8081B	10	0.0071	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
beta-BHC	SW8081B	10	0.0044	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
delta-BHC	SW8081B	10	0.0065	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
Heptachlor	SW8081B	10	0.0027	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
Aldrin	SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
Heptachlor Epoxide	SW8081B	10	0.0031	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
gamma-Chlordane	SW8081B	10	0.015	0.030	ND		mg/Kg	06/03/23	14:53	LA	475313
alpha-Chlordane	SW8081B	10	0.0036	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
4,4'-DDE	SW8081B	10	0.0061	0.020	0.208		mg/Kg	06/03/23	14:53	LA	475313
Endosulfan I	SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
Dieldrin	SW8081B	10	0.0025	0.020	0.0212		mg/Kg	06/03/23	14:53	LA	475313
Endrin	SW8081B	10	0.0079	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
4,4'-DDD	SW8081B	10	0.0064	0.020	0.00819	J	mg/Kg	06/03/23	14:53	LA	475313
Endosulfan II	SW8081B	10	0.0034	0.020	ND		mg/Kg	06/03/23	14:53	LA	475313
4,4'-DDT	SW8081B	10	0.0074	0.020	0.0337		mg/Kg	06/03/23	14:53	LA	475313
Endrin Aldehyde	SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23		LA	475313
Methoxychlor	SW8081B	10	0.026	0.060	ND		mg/Kg		14:53	LA	475313
Endosulfan Sulfate	SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23		LA	475313
Endrin Ketone	SW8081B	10	0.0043	0.020	ND		mg/Kg	06/03/23		LA	475313
Chlordane, Technical	SW8081B	10	0.027	0.20	ND		mg/Kg	06/03/23		LA	475313
Toxaphene	SW8081B	10	0.22	0.50	ND		mg/Kg	06/03/23	14:53	LA	475313
		A	cceptance								
Tetrachloro-M-Xylene (S)	SW8081B		48 - 12		88.9		%	06/03/23		LA	475313
Decachlorobiphenyl (S)	SW8081B		38 - 13	5	80.2		%	06/03/23	14:53	LA	475313
NOTE: Sample diluted due to	o the nature of the s	ample n	natrix (darl	colored ex	(tract)						



Report prepared for:	Stephen Fallon Engeo (San Rai	mon)					Date/Tim	e Receive Date		1/23, 2 r ted: 00	•
Client Sample ID: Project Name/Location: Project Number: Date/Time Sampled: SDG:	COMPOSI ⁻ 211-251 Ri 22988.000. 06/01/23 /	ver Oak)3-9 "	Lab Samp Sample M		23060 Soil	06-029A			
Prep Method: 3546_OCP Prep Batch ID: 1151528					Prep Batcl Prep Analy		ne: 6/2/2 MSA		1:02:00F	ΡM	
Parameters:	Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
The results shown below a	are reported usin	a thei	r MDL.								<u> </u>
alpha-BHC	SW8081B	10	0.0025	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
gamma-BHC (Lindane)	SW8081B	10	0.0071	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
beta-BHC	SW8081B	10	0.0044	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
delta-BHC	SW8081B	10	0.0065	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Heptachlor	SW8081B	10	0.0027	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Aldrin	SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Heptachlor Epoxide	SW8081B	10	0.0031	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
gamma-Chlordane	SW8081B	10	0.015	0.030	ND		mg/Kg	06/03/23	15:06	LA	475313
alpha-Chlordane	SW8081B	10	0.0036	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
4,4'-DDE	SW8081B	10	0.0061	0.020	0.265		mg/Kg	06/03/23	15:06	LA	475313
Endosulfan I	SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Dieldrin	SW8081B	10	0.0025	0.020	0.0244		mg/Kg	06/03/23	15:06	LA	475313
Endrin	SW8081B	10	0.0079	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
4,4'-DDD	SW8081B	10	0.0064	0.020	0.0141	J	mg/Kg	06/03/23	15:06	LA	475313
Endosulfan II	SW8081B	10	0.0034	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
4,4'-DDT	SW8081B	10	0.0074	0.020	0.0529		mg/Kg	06/03/23	15:06	LA	475313
Endrin Aldehyde	SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Methoxychlor	SW8081B	10	0.026	0.060	ND		mg/Kg	06/03/23	15:06	LA	475313
Endosulfan Sulfate	SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23	15:06	LA	475313
Endrin Ketone	SW8081B	10	0.0043	0.020	ND		mg/Kg	06/03/23		LA	475313
Chlordane, Technical	SW8081B	10	0.027	0.20	ND		mg/Kg	06/03/23	15:06	LA	475313
Toxaphene	SW8081B	10	0.22	0.50	ND		mg/Kg	06/03/23	15:06	LA	475313
		A	cceptance	Limits							
Tetrachloro-M-Xylene (S)	SW8081B		48 - 12	5	96.6		%	06/03/23	15:06	LA	475313
Decachlorobiphenyl (S)	SW8081B		38 - 13	5	87.2		%	06/03/23	15:06	LA	475313
NOTE: Sample diluted due to	o the nature of the s	ample n	natrix (darl	colored ex	tract)						



Stephen Fallon Engeo (San Rai	mon)					Date/Tim				•
211-251 Ri	ver Oak)3-9 "	-		23060 Soil	06-030A			
				-				1:02:00F	M	
Analysis Method	DF	MDL	PQL	Results	Q	Units	Analyzed	Time	Ву	Analytical Batch
are reported usin	g thei	r MDL.								<u> </u>
SW8081B	10	0.0025	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0071	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0044	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0065	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0027	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0031	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.015	0.030	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0036	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0061	0.020	0.132		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0029	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0025	0.020	0.00651	J	mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0079	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0064	0.020	0.0178	J	mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0034	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0074	0.020	0.0192	J	mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0051	0.020	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.026	0.060	ND		mg/Kg	06/03/23	15:18	LA	475313
SW8081B	10	0.0051	0.020	ND		mg/Kg			LA	475313
SW8081B	10	0.0043	0.020	ND		mg/Kg			LA	475313
SW8081B	10	0.027	0.20	ND		mg/Kg			LA	475313
SW8081B	10	0.22	0.50	ND		mg/Kg	06/03/23	15:18	LA	475313
	A	cceptance	Limits							
SW8081B				82.4		%	06/03/23		LA	475313
SW8081B		38 - 13	5	75.2		%	06/03/23	15:18	LA	475313
	Engeo (San Rai COMPOSI 211-251 Riv 22988.000. 06/01/23 / Analysis Method are reported usin SW8081B	Analysis DF 22988.000.001 06/01/23 / Analysis DF Method DF SW8081B 10 SW8081B <td< td=""><td>Analysis DF MDL Method DF MDL SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0029 SW8081B 10 0.0029 SW8081B 10 0.0021 SW8081B 10 0.0029 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0051 SW8081B 10 0.0051 SW8081B 10 0.0027 SW808</td><td>Analysis DF MDL PQL Analysis DF MDL PQL Method DF MDL PQL are reported using their MDL. SW8081B 10 0.0025 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.0021 SW8081B 10 0.0025 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0027 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0027 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0029 0.020 SW8081B 10 0.020 SW8081B 10 0.0036 0.020 SW8081B 10 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.020 SW8081B 10</td><td>Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" Lab Sample M 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Sample M Prep Batcl 06/01/23 / Prep Batcl Prep Analy Analysis DF MDL PQL Results SW8081B 10 0.0025 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0021 ND SW8081B ND SW8081B 10 0.0021 0.020 ND SW8081B ND ND SW8081B ND SW8081B ND SW8081B ND ND SW8081B ND SW8081B ND SW8081B ND SW8081B ND SW8081B ND SW8081B</td></td<> <td>Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: Prep Batch Date/Tin Prep Analyst: Analysis DF MDL PQL Results Q Analysis DF MDL PQL Results Q SW8081B 10 0.0025 0.020 ND SW8081B 10 0.0027 ND SW8081B 10 0.0027 ND ND SW8081B 10 0.0020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0021 0.030 ND SW8081B 10 0.0021 0.030 ND SW8081B 10 0.0022 ND SW8081B 10 0.0021 ND SW8081B 10 0.0020 ND SW8081B 10 0.0020 ND SW8081B 10 0.002</td> <td>Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 23060 Prep Batch Date/Time: 6/2/2 Prep Analyst: MSA Method DF MDL PQL Results Q Units are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg SW8081B 10 0.0025 0.020 ND mg/Kg SW8081B 10 0.0044 0.020 ND mg/Kg SW8081B 10 0.0027 0.020 ND mg/Kg SW8081B 10 0.0027 0.020 ND mg/Kg SW8081B 10 0.0029 0.020 ND mg/Kg SW8081B 10 0.0020 ND mg/Kg<td>Engeo (San Ramon) Date COMPOSITE SB-5, 15, 9, 19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil 22988.000.001 06/01/23 / Frep Batch Date/Time: 6/2/23 MSAT Prep Analyst: MSAT Method DF MDL PQL Results Q Units Analyzed are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND</td><td>Engeo (San Ramon) Date Report COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample Matrix: Soil Sample Matrix: Soil Soil Prep Batch Date/Time: 6/2/23 Method DF MDL PQL Results Q Units Analyzed Time are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0026 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0020</td><td>Engeo (San Ramon) Date Reported: 06 COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil Soil Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Analysis Matrix: Method DF MDL PQL Resuits Q Units Analysis By SW0081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 LA SW0081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.015</td></td>	Analysis DF MDL Method DF MDL SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0027 SW8081B 10 0.0029 SW8081B 10 0.0029 SW8081B 10 0.0021 SW8081B 10 0.0029 SW8081B 10 0.0025 SW8081B 10 0.0025 SW8081B 10 0.0051 SW8081B 10 0.0051 SW8081B 10 0.0027 SW808	Analysis DF MDL PQL Analysis DF MDL PQL Method DF MDL PQL are reported using their MDL. SW8081B 10 0.0025 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.0021 SW8081B 10 0.0025 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0027 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0027 0.020 SW8081B 10 0.0021 0.020 SW8081B 10 0.0029 0.020 SW8081B 10 0.020 SW8081B 10 0.0036 0.020 SW8081B 10 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.020 SW8081B 10 0.0025 0.020 SW8081B 10 0.020 SW8081B 10	Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" Lab Sample M 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Sample M Prep Batcl 06/01/23 / Prep Batcl Prep Analy Analysis DF MDL PQL Results SW8081B 10 0.0025 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0021 ND SW8081B ND SW8081B 10 0.0021 0.020 ND SW8081B ND ND SW8081B ND SW8081B ND SW8081B ND ND SW8081B ND SW8081B ND SW8081B ND SW8081B ND SW8081B ND SW8081B	Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: Prep Batch Date/Tin Prep Analyst: Analysis DF MDL PQL Results Q Analysis DF MDL PQL Results Q SW8081B 10 0.0025 0.020 ND SW8081B 10 0.0027 ND SW8081B 10 0.0027 ND ND SW8081B 10 0.0020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0027 0.020 ND SW8081B 10 0.0021 0.030 ND SW8081B 10 0.0021 0.030 ND SW8081B 10 0.0022 ND SW8081B 10 0.0021 ND SW8081B 10 0.0020 ND SW8081B 10 0.0020 ND SW8081B 10 0.002	Engeo (San Ramon) COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 23060 Prep Batch Date/Time: 6/2/2 Prep Analyst: MSA Method DF MDL PQL Results Q Units are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg SW8081B 10 0.0025 0.020 ND mg/Kg SW8081B 10 0.0044 0.020 ND mg/Kg SW8081B 10 0.0027 0.020 ND mg/Kg SW8081B 10 0.0027 0.020 ND mg/Kg SW8081B 10 0.0029 0.020 ND mg/Kg SW8081B 10 0.0020 ND mg/Kg <td>Engeo (San Ramon) Date COMPOSITE SB-5, 15, 9, 19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil 22988.000.001 06/01/23 / Frep Batch Date/Time: 6/2/23 MSAT Prep Analyst: MSAT Method DF MDL PQL Results Q Units Analyzed are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND</td> <td>Engeo (San Ramon) Date Report COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample Matrix: Soil Sample Matrix: Soil Soil Prep Batch Date/Time: 6/2/23 Method DF MDL PQL Results Q Units Analyzed Time are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0026 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0020</td> <td>Engeo (San Ramon) Date Reported: 06 COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil Soil Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Analysis Matrix: Method DF MDL PQL Resuits Q Units Analysis By SW0081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 LA SW0081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.015</td>	Engeo (San Ramon) Date COMPOSITE SB-5, 15, 9, 19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil 22988.000.001 06/01/23 / Frep Batch Date/Time: 6/2/23 MSAT Prep Analyst: MSAT Method DF MDL PQL Results Q Units Analyzed are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND mg/Kg 06/03/23 SW8081B 10 0.0020 ND	Engeo (San Ramon) Date Report COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample Matrix: Soil Sample Matrix: Soil Soil Prep Batch Date/Time: 6/2/23 Method DF MDL PQL Results Q Units Analyzed Time are reported using their MDL. SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0026 0.020 ND mg/Kg 06/03/23 15:18 SW8081B 10 0.0020	Engeo (San Ramon) Date Reported: 06 COMPOSITE SB-5,15,9,19@3-9" 211-251 River Oaks Pkwy 22988.000.001 06/01/23 / Lab Sample ID: Sample Matrix: 2306006-030A Soil Soil Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Batch Date/Time: 6/2/23 1:02:00PM Prep Analysis Matrix: Method DF MDL PQL Resuits Q Units Analysis By SW0081B 10 0.0025 0.020 ND mg/Kg 06/03/23 15:18 LA SW0081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.0027 0.020 ND mg/Kg 06/03/23 15:18 LA SW08081B 10 0.015



2306006 3546_OCP 06/02/23 1151528 Work Order: Prep Method: Prep Batch: Prep Date: Matrix: Soil Analytical SW8081B Analyzed Date: 6/3/2023 Analytical 475313 Method: Batch: Units: ug/Kg Method Lab Parameters MDL PQL Blank Qualifier Conc. alpha-BHC 0.25 2.0 ND gamma-BHC (Lindane) 2.0 ND 0.71 beta-BHC 0.44 2.0 ND delta-BHC 0.65 ND 2.0 Heptachlor ND 2.0 0.27 2.0 ND Aldrin 0.29 Heptachlor Epoxide 2.0 ND 0.31 gamma-Chlordane 1.5 3.0 ND alpha-Chlordane 0.36 2.0 ND 4,4'-DDE 0.61 2.0 ND Endosulfan I 0.29 2.0 ND Dieldrin 0.25 2.0 ND Endrin 0.79 2.0 ND 4,4'-DDD 0.64 2.0 ND 2.0 Endosulfan II 0.34 ND 4,4'-DDT 0.74 2.0 ND Endrin Aldehyde 2.0 0.51 ND Methoxychlor 2.6 6.0 ND Endosulfan Sulfate 0.51 2.0 ND Endrin Ketone 0.43 2.0 ND Chlordane, Technical 2.7 20 ND Toxaphene 22 50 ND Tetrachloro-M-Xylene (S) 89.6 Decachlorobiphenyl (S) 90.2 Work Order: 2306006 Prep Method: 6020S-P 06/05/23 1151599 Prep Date: Prep Batch: Matrix: 6020A Analytical 475304 Soil Analytical Analyzed Date: 6/6/2023 Method: Batch: Units: mg/Kg Method Lab MDL PQL Parameters Blank Qualifier Conc. Arsenic 0.21 1.0 ND Lead 0.054 1.0 ND

MB Summary Report

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Raw values are used in quality control assessment. Work Order: 2306006 **Prep Method:** 3546_OCP Prep Date: 06/02/23 Prep Batch: 1151528 6/3/2023 Matrix: Soil Analytical SW8081B Analyzed Date: Analytical 475313 Method: Batch: ug/Kg Units: LCS % LCSD % LCS/LCSD Method Spike % PQL % RPD Parameters MDL % RPD Blank Conc. Recovery Recovery Recovery Lab Conc. Limits Limits Qualifier gamma-BHC (Lindane) 0.16 2.0 ND 40 94.4 101 7.14 25 - 135 30 Heptachlor 0.11 2.0 ND 40 93.0 100 7.75 40 - 130 30 Aldrin 0.20 2.0 ND 40 92.5 99.4 7.04 25 - 140 30 delta-BHC 0.15 2.0 ND 40 92.0 98.5 6.82 60 - 130 30 Heptachlor 0.19 2.0 ND 40 83.4 90.2 7.77 55 - 135 30 109 4,4'-DDT 0.13 2.0 ND 40 101 7.35 45 - 140 30 Tetrachloro-M-Xylene (S) 100 88.5 91.1 48 - 125 Decachlorobiphenyl (S) 100 89.4 91.3 38 - 135 Work Order: 2306006 6020S-P 06/05/23 Prep Method: Prep Date: Prep Batch: 1151599 Matrix: Soil 6020A Analyzed Date: 6/6/2023 Analytical Analytical 475304 Method: Batch: Units: mg/Kg Method Spike LCS % LCSD % LCS/LCSD % MDL Parameters PQL Blank Recovery Recovery % RPD Recovery % RPD Conc. Lab Conc. Limits Limits Qualifier 0.21 1.0 ND 25 97.1 99.1 80 - 120 30 Arsenic 6.82 0.054 ND 30 Lead 1.0 25 94.0 95.0 1.27 80 - 120

LCS/LCSD Summary Report



MS/MSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2306006		Prep Method	3546_00	CP	Prep Date:	06/	02/23	Prep Batch:	115152	8
Matrix:	Soil		Analytical	SW8081	В	Analyzed D	ate: 6/3	/2023	Analytical	475313	i
Spiked Sample:	2306006-030A	\	Method:						Batch:		
Units:	ug/Kg										
Parameters		MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
gamma-BHC (Linda	ane)	1.59	20.0	ND	40	97.1	90.9	6.66	25 - 135	30	
Heptachlor		1.05	20.0	ND	40	100	93.5	6.97	40 - 130	30	
Aldrin		1.95	20.0	ND	40	91.9	86.5	6.16	25 - 140	30	
Dieldrin		1.48	20.0	ND	40	102	98.4	3.74	60 - 130	30	
Endrin		1.88	20.0	ND	40	91.8	86.2	6.18	55 - 135	30	
4,4'-DDT		1.29	20.0	ND	40	156	154	1.45	45 - 140	30	S
Tetrachloro-M-Xyler	ne (S)				100	87.8	81.5		48 - 125		
Decachlorobipheny	I (S)				100	81.0	76.3		38 - 135		
Work Order:	2306006		Prep Method	: 6020S-P)	Prep Date:	06/	05/23	Prep Batch:	115159	9
Matrix:	Soil		Analytical	6020A		Analyzed D	ate: 6/6	/2023	Analytical	475304	Ļ
Spiked Sample:	2306006-001A	`	Method:						Batch:		
Units:	mg/Kg										
Parameters		MDL	PQL	Sample Conc.	Spike Conc.	MS % Recovery	MSD % Recovery	MS/MSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier
Arsenic		0.21	1.0	15.2	25	101	95.5	3.02	71.0 - 121	30	
Lead		0.054	1.0	35.3	25	134	115	6.92	57.9 - 118	33	S



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.

Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.

Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)

Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.

Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)

Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.

Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero

Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.

Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates

Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis

Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.

Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3, mg/m3, ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm2 surface)

LABORATORY QUALIFIERS

- B Indicates when the analyte is found in the associated method or preparation blank
- D Surrogate is not recoverable due to the necessary dilution of the sample
- **E** Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.
- H- Indicates that the recommended holding time for the analyte or compound has been exceeded

J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative NA - Not Analyzed

N/A - Not Applicable

ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.

NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added

R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts

S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case parrative

X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards.

Further explanation may or may not be provided within the sample footnote and/or the case narrative.



Client Name: Engeo (San Ramon)

Work Order No.: 2306006

Project Name: 211-251 River Oaks Pkwy

Sample Receipt Checklist

Date and Time Received: <u>6/1/2023</u> <u>2:00:00PM</u> Received By: Lorna Imbat Physically Logged By: Lorna Imbat Checklist Completed By: Lorna Imbat Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present?	Yes
Chain of custody signed when relinquished and received?	Yes
Chain of custody agrees with sample labels?	Yes
Custody seals intact on sample bottles?	Not Present

	Sample Receipt	Information
Custody seals intact on shipping container/coole	r?	Not Present
Shipping Container/Cooler In Good Condition?		Yes
Samples in proper container/bottle?		Yes
Samples containers intact?		Yes
Sufficient sample volume for indicated test?		Yes

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes							
Container/Temp Blank temperature in compliance?	No	Temperature:	36.0	°C				
Water-VOA vials have zero headspace?	No VOA vials submitted							
Water-pH acceptable upon receipt?	<u>N/A</u>							
pH Checked by: N/A	pH Adjusted by: I	N/A						

Comments:



Login Summary Report

Client ID:	TL5123	Engeo (San Ramon)	QC Level:	II
Project Name:	211-251 River (Daks Pkwy	TAT Requested:	5+ day:5
Project # :	22988.000.001		Date Received:	6/1/2023
Report Due Date:	6/8/2023		Time Received:	2:00 pm

Comments:

Work Order # : 2306006

WO Sample ID	<u>Client</u> Sample ID	<u>Collectio</u> Date/Tim		<u>Scheduled</u> <u>Disposal</u>	<u>Test</u> <u>On Hold</u>	<u>Requested</u> <u>Tests</u>	<u>Subbe</u>
2306006-001A	SB-7@3-9"	06/01/23 10:	00 Soil	11/28/23			
	-					Met_S_6020AsPb Composite	
2306006-002A	SB-17@3-9"	06/01/23 10:	10 Soil	11/28/23		Composite	
2306006-003A	SB-6@3-9"	06/01/23 10:	20 Soil	11/28/23			
						Met_S_6020AsPb	
2306006-004A	SB-16@3-9"	06/01/23 10:	40 Soil	11/28/23		Composite	
	-					Composite	
2306006-005A	SB-17@12-18"	06/01/23 10:	15 Soil	11/28/23		Hold Samples	
2306006-006A	SB-4@3-9"	06/01/23 10:	50 Soil	11/28/23		Hold Samples	
	-					Met_S_6020AsPb	
2306006-007A	SB-14@3-9"	06/01/23 10:	55 Soil	11/28/23		Composite	
2300000-007A	00-14@0-9	00/01/23 10	00 001	11/20/23		Composite	
2306006-008A	SB-3@3-9"	06/01/23 11:	10 Soil	11/28/23			
						Met_S_6020AsPb Composite	
2306006-009A	SB-13@3-9"	06/01/23 11:	20 Soil	11/28/23		••••••	
2306006-010A	SP 4@12 19"	06/01/23 10:	52 Soil	11/28/23		Composite	
2306006-010A	SB-4@12-18"	00/01/23 10.	52 501	11/20/23		Hold Samples	
2306006-011A	SB-8@3-9"	06/01/23 12:	00 Soil	11/28/23			
						Met_S_6020AsPb Composite	
2306006-012A	SB-18@3-9"	06/01/23 11:	50 Soil	11/28/23		Composite	
						Composite	
2306006-013A	SB-10@3-9"	06/01/23 12:	05 Soil	11/28/23		Met_S_6020AsPb	
						Composite	
2306006-014A	SB-20@3-9"	06/01/23 12:	10 Soil	11/28/23		Composito	
2306006-015A	SB-18@12-18"	06/01/23 11:	45 Soil	11/28/23		Composite	
	C					Hold Samples	
2306006-016A	SB-1@3-9"	06/01/23 12:	16 Soil	11/28/23		Met S 6020AsPb	
						Composite	
2306006-017A	SB-11@3-9"	06/01/23 12:	22 Soil	11/28/23		- -	
2306006-018A	SB-2@3-9"	06/01/23 12:	26 Soil	11/28/23		Composite	

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Login Summary Report

Client ID:	TL5123	Engeo (San Ramon)	QC Level:	II
Project Name:	211-251 River (Daks Pkwy	TAT Requested:	5+ day:5
Project # :	22988.000.001		Date Received:	6/1/2023
Report Due Date:	6/8/2023		Time Received:	2:00 pm

Comments:

Work Order # : 2306006

WO Sample ID	<u>Client</u> Sample ID	<u>Collection</u> Date/Time	<u>Matrix</u>	<u>Scheduled</u> <u>Disposal</u>	<u>Sample</u> <u>On Hold</u>	<u>Test</u> On Hold	<u>Requested</u> <u>Tests</u>	<u>Subbed</u>
							Met_S_6020AsPb Composite	
2306006-019A	SB-12@3-9"	06/01/23 12:32	Soil	11/28/23			Composite	
2306006-020A	SB-1@12-18"	06/01/23 12:18	Soil	11/28/23				
2306006-021A	SB-5@3-9"	06/01/23 12:36	Soil	11/28/23			Hold Samples	
		001011/20 12:00					Met_S_6020AsPb Composite	
2306006-022A	SB-15@3-9"	06/01/23 12:42	Soil	11/28/23			Composite	
2306006-023A	SB-9@3-9"	06/01/23 12:50	Soil	11/28/23			Composite	
							Met_S_6020AsPb Composite	
2306006-024A	SB-19@3-9"	06/01/23 12:46	Soil	11/28/23			Composito	
2306006-025A	SB-5@12-18"	06/01/23 12:38	Soil	11/28/23			Composite	
2306006-026A	COMPOSITE SB-7,17,6,16@3-9"	06/01/23	Soil	11/28/23			Hold Samples	
	001,11,0,10@00						Pest_S_80810CP	
Sample Note:	Pls report in mg/kg							
2306006-027A	COMPOSITE SB-4,14,3,13@3-9"	06/01/23	Soil	11/28/23				
2306006-028A	COMPOSITE	06/01/23	Soil	11/28/23			Pest_S_80810CP	
2300000-020A	SB-8,18,10,20@3-9"	00/01/23	3011	11/20/23				
2306006-029A	COMPOSITE	06/01/23	Soil	11/28/23			Pest_S_80810CP	
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2306006-030A		06/01/23	Soil	11/28/23				
	SB-5,15,9,19@3-9"						Pest_S_80810CP	

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APPENDIX I

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California, Davis 1985

EXPERIENCE Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413 Professional Geologist, CA 5810 HAZWOPER 40 Hour Training, CA 100830513934 HAZWOPER 8 Hour Training, CA 180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA *Principal in Charge*. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village-Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.



Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination die to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a "no further action" letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and



groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

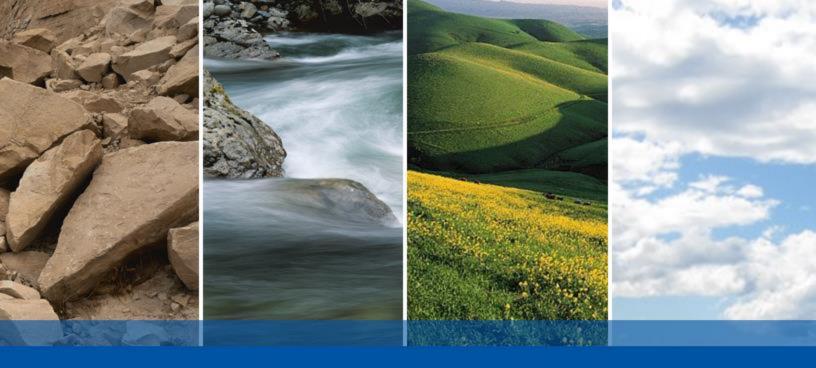
Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for exsitu bioremediation.









F.2 - Phase II Environmental Site Assessment

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Project No. 22988.000.001

July 5, 2023

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

Subject: 211, 251, and 281 River Oaks Pkwy San Jose, California

SOIL GAS SAMPLING REPORT

Dear Mr. Connelly:

We are pleased to submit the findings of our soil gas sampling performed at the subject property located in San Jose, California (Property). The approximately 9.82-acre Property is identified as Assessor's Parcel Numbers (APNs) 09733034 and 09733033. The Property is currently occupied by vacant office buildings and associated surface parking. We understand that the proposed development consists of a mixture of townhomes and wrap-style apartments.

BACKGROUND

- Foxboro/ICT Site neighbors the Property to the west. The site had a release of volatile organic compounds (VOCs) from a 1,500-gallon underground waste solvent tank. Upon discovery of the leak in 1985, the leaking underground storage tank (LUST) was removed, as well as the two other underground storage tanks (USTs) at the site. Soil exceeding 1 mg/kg of VOCs was removed and a groundwater extraction and treatment system was operated from 1987 until 1999, at which point groundwater pollutant concentrations reached asymptotic levels. Groundwater was monitored until 2008 as the site underwent natural attenuation. No VOCs were detected in soil samples and groundwater samples taken in the vicinity of the LUST in 2007. Five soil gas samples were collected from the site from 5 feet below ground surface in 2007. All five samples exhibited VOC concentrations below residential screening levels at the time. Although the case was closed by the San Francisco Regional Water Quality Control Board (SFRWQCB) in October 2013, the historical presence of chlorinated solvents and the proximity of this site to the Property may necessitate further assessment.
- Agnews East is located adjacent to the Property to the northwest. A 10,000-gallon single-walled fiberglass diesel UST was noted as a REC in a 2010 phase I environmental site assessment (ESA). At the time the ESA was published, the UST was approximately 33 years of age and appeared to be located cross-gradient from the Property and within 500 feet of the northern Property boundary. Although the UST was removed in 2013 and there are no records of leaks prior to removal, an undocumented release may have occurred given the age of the tank.

This soil gas investigation was conducted to investigate possible contaminant migration from these two nearby sites onto the Property.

SCOPE OF FIELD EXPLORATION

Prior to drilling, an ENGEO representative marked the exploration locations and contacted USA North Service Alert for identification of underground utilities at the Property. In addition, ENGEO retained a private utility locator to survey the proposed sample locations for utilities. A boring permit was not required for the work.

Field sampling activities were conducted on June 20, 2023. A C-57 licensed drilling contractor was retained to advance borings using a Geoprobe® direct-push drill rig.

The samples were submitted under documented chain-of-custody to Torrent Laboratory, Inc., a State-certified laboratory located in Milpitas, California. Sampling details are presented below.

SOIL GAS ASSESSMENT

Five temporary soil gas wells were installed at a depth of approximately 5½ feet. The installation and sampling of the soil vapor borings were performed in general conformance with the Department of Toxic Substances Control (DTSC) *Final Advisory Active Soil Gas Investigations* (July 2015), using the following procedures.

The temporary soil gas wells were constructed with ¼-inch-diameter Teflon® tubing equipped with a stainless-steel soil gas probe at the base of the tubing. The bottom of the well casing was equipped with the probe situated at 5 feet bgs, centered in the middle of a 1-foot layer of No. 3 sand. Six inches of dry bentonite was installed on top of the sand and the remaining annular space was filled with hydrated bentonite grout to the surface.

Once the installation of the annular seal was complete, the well casings were equipped with a permanent Swagelok® ferrule and nut connecting a quick-connect fitting. The wells were inactive for a mandatory 2-hour equilibration time. After the equilibration time elapsed, the sample train was connected to the well tubing by threading the permanent Swagelok® fitting on the well casing onto a quick-connect fitting on the manifold. The sample train consisted of a stainless-steel twin summa manifold with a built-in flow controller set to 100 to 200 milliliters per minute (mL/min).

Following the mandatory equilibration time, a purge canister was attached to the manifold connection closest to the well casing and the sample canister was connected to the manifold fitting furthest away from the well casing. Prior to connecting the sample train to the well casing, a shut-in test was performed to assess for potential leaks. The shut-in test consisted of capping the end of the manifold, then applying a vacuum with the purge canister, closing the purge valve, and observing the vacuum gauge for 2 minutes to determine if there is a drop in vacuum.

A minimum of three well volumes were purged from the wells. Once purging was complete, the valve on the purge canister was closed. Samples were collected by opening the sample canister valve and allowing the sample canister to extract soil vapor until the vacuum in the sample canister reached approximately 4 inches of mercury, or until no more sample could be recovered. 1,1-difluoroethane (DFA) was used as a leak check compound during sample recovery. DFA was applied to a rag and placed in close proximity to the manifold and well opening.

Upon collection of each sample, a label was placed on the sample, including a unique sample number, sample location, time/date collected, laboratory analysis, and the sampler's identification. The samples were submitted under documented chain-of-custody to a state-certified laboratory and analyzed on a discrete basis for the following analytes.

- Volatile Organic Compounds (VOCs) (EPA Method TO-15)
- Fixed gases (ASTM Method D1946)

RESULTS

The soil gas sample results were compared to the San Francisco Bay Regional Water Quality Control Board (SF RWQCB) Environmental Screening Levels (ESLs); specifically, sub-slab/soil gas vapor intrusion¹ for future residential land use.

Most analytes were not detected above laboratory reporting limits. Various analytes were detected above laboratory reporting limits but below their respective ESLs. Benzene was detected above its residential ESL in all five soil gas samples. The maximum benzene concentration detected was 13 micrograms per cubic meter (μ g/m³) in sample SG2.

Oxygen levels were reported as 22, 3.7, 7.4, 3.9, and 9.8 percent in Samples SG1 through SG5, respectively. The leak check compound 1,1-DFA was not detected in any of the samples.

A summary of the soil gas sample analytical results is presented in Table A. The analytical laboratory reports are presented in their entirety in Appendix A.

DISCUSSION AND CONCLUSION

Based on our experience with regulatory agencies, the marginal exceedances of benzene residential ESLs are not an environmental concern. Overall oxygen levels are sufficient to support bioattenuation. Benzene concentrations are below the 85 μ g/m³ threshold for application of the Low Threat Closure Policy (LTCP) to a residential land use scenario with no bioattenuation zone².

The analytical results show marginal exceedances of the benzene residential ESL. These do not appear to be indicative of any significant impacts at the Property.

If you have any questions regarding this report, please contact us.

Sincerely,

ENGEO Incorporated

Brian Price

Shawn Munger, CHG

bp/sm/ar

Attachments: Figures 1 and 2

Table A – Summary of Soil Gas Analytical Results Appendix A – Torrent Laboratory. Inc., Laboratory Analytical Reports

¹ SFBRWQCB, Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Table SG-1); Residential; January 2019 (Rev. 1)

² SFBRWQCB, Low Threat Underground Storage Tank Case Closure Policy, Appendix 4: Scenario 4 – Direct Measurement of Soil Gas Concentrations – Soil Gas Sampling – No Bioattenuation Zone; 2012.



FIGURES

Figure 1 – Vicinity Map Figure 2 – Site Plan

22988.000.001 July 5, 2023



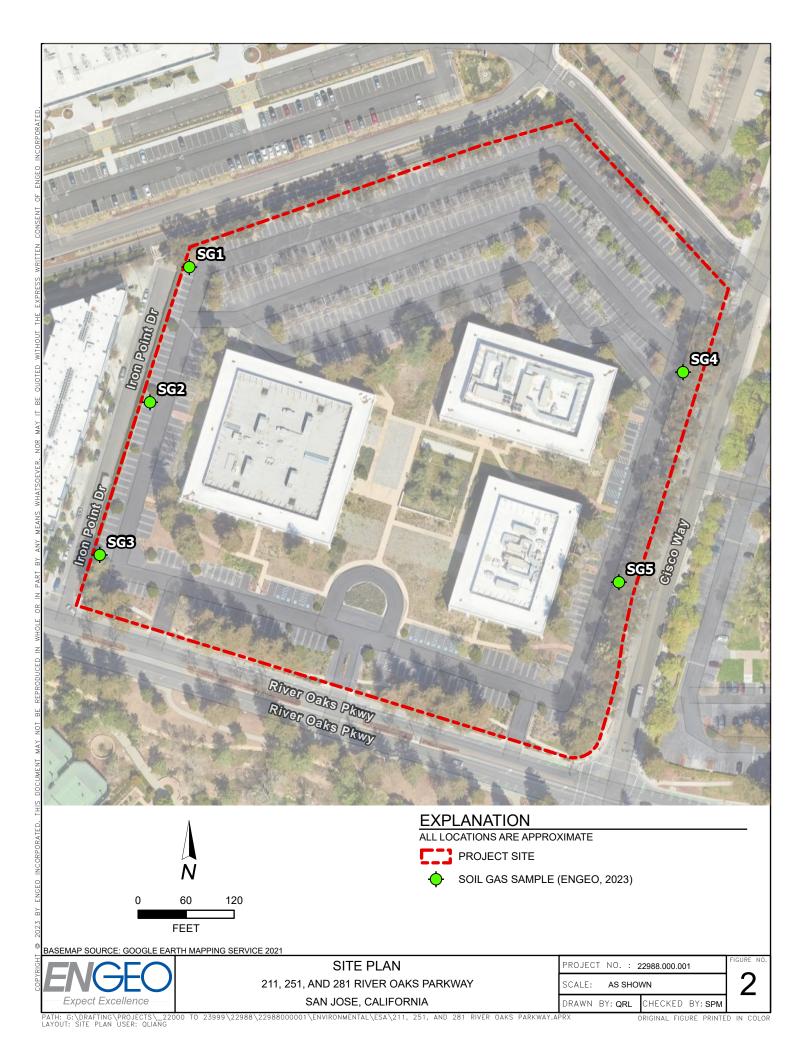




TABLE A

Summary of Soil Gas Analytical Results

				Volatile Organic Compounds (VOCs)													
Sample ID	Sample Depth (feet below ground surface)	Date Collected	Acetone	Benzene	2-Butanone (MEK)	Hexane	2-Hexanone	4-Methyl-2-Pentanone (MIBK)	2-Propanol (Isopropyl Alcohol)	tert-Butanol (tert-butyl Alcohol, TBA)	Tetrahydrofuran	Toluene	1,2,4-Trichlorobenzene	Trichlorotrifluoroethane (Freon 113)	Xylenes (total)	Oxygen	
	Units		µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	µg/m³	%	
SFBRWQCB St	ıbslab/Soil Gas ESLs, Res	idential 1	1,100,000	3.2	170,000			100,000		-	-	10,000	70		3,500		
LTCP Residential Criter	ria, 0 to 5 feet bgs, no bioa	attenuation zone ²	-	85					-	-	-	-		-	-		
SG1	5	6/20/2023	500	10	190	34	83	21	31	150	<0.45	44	12	<1	10.1	22	
SG2	5	6/20/2023	280	13	87	19	42	14	12	140	1.5	40	<2.2	27	8.4	3.7	
SG3	5	6/20/2023	250	9.3	80	9.6	20	8.1	<1.3	69	<0.45	27	<2.2	5.8	3.2	7.4	
SG4	5	6/20/2023	250	7.2	68	13	44	16	<1.3	120	<0.45	32	12	<1	2.4	3.9	
SG5	5	6/20/2023	240	3.8	52	<0.46	24	10	33	100	<0.45	28	<2.2	<1	3.1	9.8	

Notes:

Results are shown in micrograms per cubic meter (μ g/m³) or percent (fixed gases only).

<x.xx indicates analyte was not detected above the laboratory reporting limit of x.xx µg/m³.

-- indicates analyte was not analyzed or screening level not established.

BOLD indicates the concentration was detected above laboratory reporting limits.

Highlighted values exceed residential screening criteria.

¹ San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) Subslab/Soil Gas Vapor Intrusion: Human Health Risk Levels (Table SG-1); Residential; January 2019 (Rev. 1)

² SWRCB, Low Threat Underground Storage Tank Case Closure Policy, Appendix 4: Scenario 4 – Direct Measurement of Soil Gas Concentrations – Soil Gas Sampling – No Bioattenuation Zone; 2012.





APPENDIX A

Torrent Laboratory. Inc.

Laboratory Analytical Reports



Engeo (San Ramon) 2010 Crow Canyon Place,#250 San Ramon, California 94583 Tel: (925) 866-9000 Fax: (925) 866-0199

RE: 211-251 River Oaks Parkway

Work Order No.: 2306192

Dear Stephen Fallon:

Torrent Laboratory, Inc. received 5 sample(s) on June 20, 2023 for the analyses presented in the following Report.

All data for associated QC met EPA or laboratory specification(s) except where noted in the case narrative.

Torrent Laboratory, Inc. is certified by the State of California, ELAP #1991. If you have any questions regarding these test results, please feel free to contact the Project Management Team at (408)263-5258; ext 204.

Patti L Sandrock QA Officer

June 27, 2023

Date



Date: 6/27/2023

Client: Engeo (San Ramon) Project: 211-251 River Oaks Parkway Work Order: 2306192

CASE NARRATIVE

Unless otherwise indicated in the following narrative, no issues encountered with the receiving, preparation, analysis or reporting of the results associated with this work order.

Unless otherwise indicated in the following narrative, no results have been method and/or field blank corrected.

Reported results relate only to the items/samples tested by the laboratory.

This report shall not be reproduced, except in full, without the written approval of Torrent Laboratory, Inc.



Sample Result Summary

Report prepared for:	Stephen Fallon
	Engeo (San Ramon)

Date Received: 06/20/23 Date Reported: 06/27/23 2306192-001

Parameters:	<u>Analysis</u> <u>Method</u>	DF	MDL	<u>PQL</u>	<u>Results</u> ug/m3
Oxygen	D1946	6.1	0.064	0.31	22%
Carbon Disulfide	TO15	1	0.37	1.6	13
2-Propanol (Isopropyl Alcohol)	TO15	1	1.3	12	31
Hexane	TO15	1	0.46	1.8	34
2-Butanone (MEK)	TO15	1	0.39	1.5	190
Benzene	TO15	1	0.44	1.6	10
Toluene	TO15	1	0.75	1.9	44
4-Methyl-2-Pentanone (MIBK)	TO15	1	0.75	2.1	21
2-Hexanone	TO15	1	0.65	2.1	83
m,p-Xylene	TO15	1	0.98	2.2	7.1
o-Xylene	TO15	1	0.30	2.2	3.0
1,2,4-Trichlorobenzene	TO15	1	2.2	3.7	12
Acetone	TO15	13.2	5.2	160	500
tert-Butanol	TO15	13.2	8.2	20	150
SG2					2306192-002

SG2

SG1

Parameters:	<u>Analysis</u> <u>Method</u>	<u>DF</u>	MDL	PQL	<u>Results</u> ug/m3
Oxygen	D1946	8.5	0.090	0.43	3.7%
Freon 113	TO15	1	1.0	3.8	27
2-Propanol (Isopropyl Alcohol)	TO15	1	1.3	12	12
Hexane	TO15	1	0.46	1.8	19
tert-Butanol	TO15	1	0.62	1.5	140
2-Butanone (MEK)	TO15	1	0.39	1.5	87
Tetrahydrofuran	TO15	1	0.45	1.5	1.5
Benzene	TO15	1	0.44	1.6	13
Toluene	TO15	1	0.75	1.9	40
4-Methyl-2-Pentanone (MIBK)	TO15	1	0.75	2.1	14
2-Hexanone	TO15	1	0.65	2.1	42
m,p-Xylene	TO15	1	0.98	2.2	5.8
o-Xylene	TO15	1	0.30	2.2	2.6
Acetone	TO15	5.7	2.3	68	280



Sample Result Summary

Report prepared for:	Stephen Fallon
	Engeo (San Ramon)

Date Received: 06/20/23 Date Reported: 06/27/23 2306192-003

SG3					2306192-0
Parameters:	<u>Analysis</u> <u>Method</u>	<u>DF</u>	MDL	<u>PQL</u>	<u>Results</u> ug/m3
Oxygen	D1946	4.7	0.050	0.24	7.4%
Freon 113	TO15	1	1.0	3.8	5.8
Hexane	TO15	1	0.46	1.8	9.6
tert-Butanol	TO15	1	0.62	1.5	69
2-Butanone (MEK)	TO15	1	0.39	1.5	80
Benzene	TO15	1	0.44	1.6	9.3
Toluene	TO15	1	0.75	1.9	27
4-Methyl-2-Pentanone (MIBK)	TO15	1	0.75	2.1	8.1
2-Hexanone	TO15	1	0.65	2.1	20
m,p-Xylene	TO15	1	0.98	2.2	3.2
Acetone	TO15	5.1	2.0	61	250
6G4					2306192-0
Parameters:	<u>Analysis</u> <u>Method</u>	DF	MDL	PQL	<u>Results</u> ug/m3
Oxygen	D1946	11.1	0.12	0.56	3.9%
Hexane	TO15	1	0.46	1.8	13
tert-Butanol	TO15	1	0.62	1.5	120
2-Butanone (MEK)	TO15	1	0.39	1.5	68
Benzene	TO15	1	0.44	1.6	7.2
Toluene	TO15	1	0.75	1.9	32
4-Methyl-2-Pentanone (MIBK)	TO15	1	0.75	2.1	16
2-Hexanone	TO15	1	0.65	2.1	44
m,p-Xylene	TO15	1	0.98	2.2	2.4
1,2,4-Trichlorobenzene	TO15	1	2.2	3.7	12
Acetone	TO15	7.5	3.0	89	250
SG5					2306192-0
Parameters:	<u>Analysis</u> <u>Method</u>	<u>DF</u>	MDL	<u>PQL</u>	<u>Results</u> ug/m3
Oxygen	D1946	9.9	0.10	0.50	9.8%
2-Propanol (Isopropyl Alcohol)	TO15	1	1.3	12	33
tert-Butanol	TO15	1	0.62	1.5	100
2-Butanone (MEK)	TO15	1	0.39	1.5	52
. ,					

TO15

TO15

TO15

TO15

TO15

TO15

1

1

1

1

1

7.2

0.44

0.75

0.75

0.65

0.98

2.8

1.6

1.9

2.1

2.1

2.2

86

4-Methyl-2-Pentanone (MIBK)

Benzene

Toluene

2-Hexanone

m,p-Xylene

Acetone

3.8

28

10.

24

3.1

240



Report prepared for:	Stephen Fallon Engeo (San Rai	mon)					Date			06/20/23, 5 Reported: 0	
Client Sample ID: Project Name/Location: Project Number:	SG1 211-251 Riv 22988.000.		s Parkway	,		Sample ID: ple Matrix:		2306192-001 <i>i</i> Air	Ą		
Date/Time Sampled:	06/20/23 / 1				Certi	fied Clean WC	D#:				
Canister/Tube ID:	N3991				Rece	ived PSI :		11.2			
Collection Volume (L):						ected PSI :					
SDG:											
Prep Method: FG-P Prep Batch ID: 1152305					•	Batch Date/T Analyst:	ime:	6/26/23 ERESK	7:"	10:00PM	
Parameters:	Analysis Method	DF	MDL %	PQL %	Results %	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Oxygen	D1946	6.10	0.064	0.31	22			06/26/23	19:59	ERESK	475965
Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/T Analyst:	ime:	6/22/23 BPATEL	11:	22:00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Dichlorodifluoromethane	TO15	1.00	1.6	2.5	ND	ND		06/22/23		BP	475937
1,1-Difluoroethane	TO15	1.00	0.35	14	ND	ND		06/22/23		BP	475937
1,2-Dichlorotetrafluoroethane	TO15	1.00	1.4	3.5	ND	ND		06/22/23		BP	475937
Chloromethane	TO15	1.00	2.0	4.1	ND	ND		06/22/23		BP	475937
Vinyl Chloride	TO15	1.00	0.23	1.3	ND	ND		06/22/23		BP	475937
1,3-Butadiene	TO15	1.00	0.34	1.1	ND	ND		06/22/23		BP	475937
Bromomethane	TO15	1.00	0.66	1.9	ND	ND		06/22/23		BP	475937
Chloroethane	TO15	1.00	0.81	1.3	ND	ND		06/22/23		BP	475937
Trichlorofluoromethane	TO15	1.00	0.56	2.8	ND	ND ND		06/22/23		BP	475937
1,1-Dichloroethene Freon 113	TO15 TO15	1.00 1.00	0.83 1.0	2.0 3.8	ND ND	ND		06/22/23 06/22/23		BP BP	475937 475937
Carbon Disulfide	TO15	1.00	0.37	3.8 1.6	13	4.18		06/22/23		BP	475937
2-Propanol (Isopropyl Alcohol)	TO15	1.00	1.3	1.0	31	12.60		06/22/23		BP	475937
Methylene Chloride	TO15	1.00	0.70	12	ND	ND		06/22/23		BP	475937
trans-1,2-Dichloroethene	TO15	1.00	0.48	2.0	ND	ND		06/22/23		BP	475937
Hexane	TO15	1.00	0.46	1.8	34	9.66		06/22/23		BP	475937
MTBE	TO15	1.00	0.44	1.8	ND	ND		06/22/23		BP	475937
Diisopropyl ether (DIPE)	TO15	1.00	0.74	2.1	ND	ND		06/22/23		BP	475937
1,1-Dichloroethane	TO15	1.00	0.54	2.0	ND	ND		06/22/23		BP	475937
ETBE	TO15	1.00	0.33	2.1	ND	ND		06/22/23		BP	475937
cis-1,2-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Chloroform	TO15	1.00	0.97	2.4	ND	ND		06/22/23		BP	475937
Vinyl Acetate	TO15	1.00	0.76	1.8	ND	ND		06/22/23		BP	475937
Carbon Tetrachloride	TO15	1.00	1.1	3.1	ND	ND		06/22/23	16:35	BP	475937
1,1,1-Trichloroethane	TO15	1.00	0.79	2.7	ND	ND		06/22/23	16:35	BP	475937
2-Butanone (MEK)	TO15	1.00	0.39	1.5	190	64.41		06/22/23	16:35	BP	475937
-								00/00/00			475007
Ethyl Acetate	TO15	1.00	0.48	1.8	ND	ND		06/22/23	16:35	BP	475937
Ethyl Acetate Tetrahydrofuran	TO15 TO15	1.00 1.00	0.48 0.45	1.8 1.5	ND ND	ND ND		06/22/23 06/22/23		BP BP	475937 475937



Report prepared for:	Stephen Fallon Engeo (San Ramon)		Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23
Client Sample ID:	SG1	Lab Sample ID:	2306192-001A
Project Name/Location:	211-251 River Oaks Parkway	Sample Matrix:	Air
Project Number:	22988.000.001		
Date/Time Sampled:	06/20/23 / 11:17	Certified Clean WO	#:
Canister/Tube ID:	N3991	Received PSI :	11.2
Collection Volume (L):		Corrected PSI :	
SDG:			

Prep Method: TO15-P					Prep	Batch Date/Ti	ime:	6/22/23	11:22	2:00AM	
Prep Batch ID: 1152273					Prep	Analyst:		BPATEL			
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
TAME	TO15	1.00	0.67	2.1	ND	ND		06/22/23	16:35	BP	475937
1,2-Dichloroethane (EDC)	TO15	1.00	0.42	2.0	ND	ND		06/22/23	16:35	BP	475937
Frichloroethylene	TO15	1.00	0.81	2.7	ND	ND		06/22/23	16:35	BP	475937
1,2-Dichloropropane	TO15	1.00	0.76	2.3	ND	ND		06/22/23	16:35	BP	475937
Bromodichloromethane	TO15	1.00	0.74	3.4	ND	ND		06/22/23	16:35	BP	475937
I,4-Dioxane	TO15	1.00	1.8	3.6	ND	ND		06/22/23	16:35	BP	475937
rans-1,3-Dichloropropene	TO15	1.00	1.1	2.3	ND	ND		06/22/23	16:35	BP	475937
Toluene	TO15	1.00	0.75	1.9	44	11.67		06/22/23	16:35	BP	475937
1-Methyl-2-Pentanone (MIBK)	TO15	1.00	0.75	2.1	21	5.12		06/22/23	16:35	BP	475937
sis-1,3-Dichloropropene	TO15	1.00	0.42	2.3	ND	ND		06/22/23	16:35	BP	475937
Tetrachloroethylene	TO15	1.00	1.5	3.4	ND	ND		06/22/23	16:35	BP	475937
,1,2-Trichloroethane	TO15	1.00	0.58	2.7	ND	ND		06/22/23	16:35	BP	475937
Dibromochloromethane	TO15	1.00	1.1	4.3	ND	ND		06/22/23	16:35	BP	475937
,2-Dibromoethane (EDB)	TO15	1.00	0.74	3.8	ND	ND		06/22/23	16:35	BP	475937
2-Hexanone	TO15	1.00	0.65	2.1	83	20.24		06/22/23	16:35	BP	475937
Ethyl Benzene	TO15	1.00	0.63	2.2	ND	ND		06/22/23	16:35	BP	475937
Chlorobenzene	TO15	1.00	0.60	2.3	ND	ND		06/22/23	16:35	BP	475937
1,1,1,2-Tetrachloroethane	TO15	1.00	0.84	3.4	ND	ND		06/22/23	16:35	BP	475937
n,p-Xylene	TO15	1.00	0.98	2.2	7.1	1.64		06/22/23	16:35	BP	475937
o-Xylene	TO15	1.00	0.30	2.2	3.0	0.69		06/22/23	16:35	BP	475937
Styrene	TO15	1.00	0.46	2.1	ND	ND		06/22/23	16:35	BP	475937
Bromoform	TO15	1.00	1.3	5.2	ND	ND		06/22/23	16:35	BP	475937
1,1,2,2-Tetrachloroethane	TO15	1.00	0.82	3.4	ND	ND		06/22/23	16:35	BP	475937
-Ethyl Toluene	TO15	1.00	0.55	2.5	ND	ND		06/22/23	16:35	BP	475937
,3,5-Trimethylbenzene	TO15	1.00	0.30	2.5	ND	ND		06/22/23	16:35	BP	475937
,2,4-Trimethylbenzene	TO15	1.00	0.60	2.5	ND	ND		06/22/23	16:35	BP	475937
,4-Dichlorobenzene	TO15	1.00	0.75	3.0	ND	ND		06/22/23	16:35	BP	475937
,3-Dichlorobenzene	TO15	1.00	1.3	3.0	ND	ND		06/22/23	16:35	BP	475937
,2-Dichlorobenzene	TO15	1.00	1.1	3.0	ND	ND		06/22/23	16:35	BP	475937
lexachlorobutadiene	TO15	1.00	1.9	5.3	ND	ND		06/22/23	16:35	BP	475937
,2,4-Trichlorobenzene	TO15	1.00	2.2	3.7	12	1.62		06/22/23		BP	475937
Naphthalene	TO15	1.00	1.3	2.6	ND	ND		06/22/23		BP	475937
S) 4-Bromofluorobenzene	TO15	1.00	50	150	110 %			06/22/23		BP	475937

Prep Method: 7	ГО15-Р	Prep Batch Date/Time:	6/22/23	11:22:00AM
Prep Batch ID: 1	1152273	Prep Analyst:	BPATEL	



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date	e/Time Reco		06/20/23, Reported: (•
Client Sample ID: Project Name/Location:	SG1 211-251 Riv	ver Oaks	s Parkway	,		Sample ID: ple Matrix:		2306192-001/ Air	A		
Project Number: Date/Time Sampled:	22988.000. 06/20/23 / 1	001				fied Clean W					
Canister/Tube ID: Collection Volume (L):	N3991					ived PSI : acted PSI :		11.2			
SDG:											
Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/T Analyst:	ime:	6/22/23 BPATEL	11::	22:00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Acetone tert-Butanol	TO15 TO15	13.20 13.20	5.2 8.2	160 20	500 150	210.08 49.50	1	06/23/23 06/23/23	9:04 9:04	BP BP	475937 475937



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date			06/20/23, 5 Reported: 0	
Client Sample ID: Project Name/Location: Project Number:	SG2 211-251 Riv 22988.000.0		s Parkway	r		Sample ID: ple Matrix:		2306192-002/ Air	4		
Date/Time Sampled:	06/20/23 / 1				Certi	fied Clean WC)#:				
Canister/Tube ID:	A12251					ived PSI :		13.2			
Collection Volume (L):	//12201					ected PSI :		10.2			
SDG:					Cone						
Prep Method:FG-PPrep Batch ID:1152305					•	Batch Date/T Analyst:	ime:	6/26/23 ERESK	7:	10:00PM	
Parameters:	Analysis Method	DF	MDL %	PQL %	Results %	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Oxygen	D1946	8.50	0.090	0.43	3.7			06/26/23	20:21	ERESK	475965
Prep Method:TO15-PPrep Batch ID:1152273					•	Batch Date/T Analyst:	ime:	6/22/23 BPATEL	11:	22:00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Dichlorodifluoromethane	TO15	1.00	1.6	2.5	ND	ND		06/22/23	17:03	BP	475937
1,1-Difluoroethane	TO15	1.00	0.35	14	ND	ND		06/22/23	17:03	BP	475937
1,2-Dichlorotetrafluoroethane	TO15	1.00	1.4	3.5	ND	ND		06/22/23	17:03	BP	475937
Chloromethane	TO15	1.00	2.0	4.1	ND	ND		06/22/23	17:03	BP	475937
Vinyl Chloride	TO15	1.00	0.23	1.3	ND	ND		06/22/23		BP	475937
1,3-Butadiene	TO15	1.00	0.34	1.1	ND	ND		06/22/23	17:03	BP	475937
Bromomethane	TO15	1.00	0.66	1.9	ND	ND		06/22/23		BP	475937
Chloroethane	TO15	1.00	0.81	1.3	ND	ND		06/22/23		BP	475937
Trichlorofluoromethane	TO15	1.00	0.56	2.8	ND	ND		06/22/23		BP	475937
1,1-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Freon 113	TO15	1.00	1.0	3.8	27	3.52		06/22/23		BP	475937
Carbon Disulfide	TO15	1.00	0.37	1.6	ND	ND		06/22/23		BP	475937
2-Propanol (Isopropyl Alcohol)	TO15	1.00	1.3	12	12	4.88		06/22/23		BP	475937
Methylene Chloride	TO15	1.00	0.70	10	ND	ND		06/22/23		BP	475937
trans-1,2-Dichloroethene	TO15	1.00	0.48	2.0	ND	ND		06/22/23		BP	475937
Hexane	TO15	1.00	0.46	1.8	19	5.40		06/22/23		BP	475937
MTBE	TO15	1.00	0.44	1.8	ND	ND		06/22/23		BP	475937
ert-Butanol	TO15	1.00	0.62	1.5	140	46.20		06/22/23		BP	475937
Diisopropyl ether (DIPE)	TO15	1.00	0.74	2.1	ND	ND		06/22/23		BP	475937
1,1-Dichloroethane	TO15	1.00	0.54	2.0	ND	ND		06/22/23		BP	475937
ETBE	TO15	1.00	0.33	2.1	ND	ND		06/22/23		BP	475937
cis-1,2-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Chloroform	TO15	1.00	0.97	2.4	ND	ND		06/22/23		BP	475937
Vinyl Acetate	TO15	1.00	0.76	1.8	ND	ND		06/22/23		BP	475937
Carbon Tetrachloride	TO15	1.00	1.1	3.1	ND	ND		06/22/23		BP	475937
1,1,1-Trichloroethane	TO15	1.00	0.79	2.7	ND	ND		06/22/23		BP	475937
2-Butanone (MEK)	TO15	1.00	0.39	1.5	87	29.49		06/22/23		BP	475937
Ethyl Acetate	TO15	1.00	0.48	1.8	ND	ND		06/22/23		BP	475937
Tetrahydrofuran	TO15	1.00	0.45	1.5	1.5	0.51		06/22/23	17:03	BP	475937



Report prepared for:	Stephen Fallon Engeo (San Ramon)		Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23
Client Sample ID:	SG2	Lab Sample ID:	2306192-002A
Project Name/Location:	211-251 River Oaks Parkway	Sample Matrix:	Air
Project Number:	22988.000.001		
Date/Time Sampled:	06/20/23 / 11:30	Certified Clean WO	#:
Canister/Tube ID:	A12251	Received PSI :	13.2
Collection Volume (L):		Corrected PSI :	
SDG:			

Prep Method: TO15-P Prep Batch ID: 1152273										::00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Benzene	TO15	1.00	0.44	1.6	13	4.08		06/22/23	17:03	BP	475937
TAME	TO15	1.00	0.67	2.1	ND	ND		06/22/23	17:03	BP	475937
1,2-Dichloroethane (EDC)	TO15	1.00	0.42	2.0	ND	ND		06/22/23	17:03	BP	475937
Trichloroethylene	TO15	1.00	0.81	2.7	ND	ND		06/22/23	17:03	BP	475937
1,2-Dichloropropane	TO15	1.00	0.76	2.3	ND	ND		06/22/23	17:03	BP	475937
Bromodichloromethane	TO15	1.00	0.74	3.4	ND	ND		06/22/23	17:03	BP	475937
1,4-Dioxane	TO15	1.00	1.8	3.6	ND	ND		06/22/23	17:03	BP	475937
trans-1,3-Dichloropropene	TO15	1.00	1.1	2.3	ND	ND		06/22/23	17:03	BP	475937
Toluene	TO15	1.00	0.75	1.9	40	10.61		06/22/23	17:03	BP	475937
4-Methyl-2-Pentanone (MIBK)	TO15	1.00	0.75	2.1	14	3.41		06/22/23	17:03	BP	475937
cis-1,3-Dichloropropene	TO15	1.00	0.42	2.3	ND	ND		06/22/23	17:03	BP	475937
Tetrachloroethylene	TO15	1.00	1.5	3.4	ND	ND		06/22/23	17:03	BP	475937
1,1,2-Trichloroethane	TO15	1.00	0.58	2.7	ND	ND		06/22/23	17:03	BP	475937
Dibromochloromethane	TO15	1.00	1.1	4.3	ND	ND		06/22/23	17:03	BP	475937
1,2-Dibromoethane (EDB)	TO15	1.00	0.74	3.8	ND	ND		06/22/23	17:03	BP	475937
2-Hexanone	TO15	1.00	0.65	2.1	42	10.24		06/22/23	17:03	BP	475937
Ethyl Benzene	TO15	1.00	0.63	2.2	ND	ND		06/22/23	17:03	BP	475937
Chlorobenzene	TO15	1.00	0.60	2.3	ND	ND		06/22/23	17:03	BP	475937
1,1,1,2-Tetrachloroethane	TO15	1.00	0.84	3.4	ND	ND		06/22/23		BP	475937
m,p-Xylene	TO15	1.00	0.98	2.2	5.8	1.34		06/22/23		BP	475937
o-Xylene	TO15	1.00	0.30	2.2	2.6	0.60		06/22/23		BP	475937
Styrene	TO15	1.00	0.46	2.1	ND	ND		06/22/23		BP	475937
Bromoform	TO15	1.00	1.3	5.2	ND	ND		06/22/23		BP	475937
1,1,2,2-Tetrachloroethane	TO15	1.00	0.82	3.4	ND	ND		06/22/23		BP	475937
4-Ethyl Toluene	TO15	1.00	0.55	2.5	ND	ND		06/22/23		BP	475937
1,3,5-Trimethylbenzene	TO15	1.00	0.30	2.5	ND	ND		06/22/23		BP	475937
1,2,4-Trimethylbenzene	TO15	1.00	0.60	2.5	ND	ND		06/22/23		BP	475937
1,4-Dichlorobenzene	TO15	1.00	0.75	3.0	ND	ND		06/22/23		BP	475937
1.3-Dichlorobenzene	TO15	1.00	1.3	3.0	ND	ND		06/22/23		BP	475937
1,2-Dichlorobenzene	TO15	1.00	1.1	3.0	ND	ND		06/22/23		BP	475937
Hexachlorobutadiene	TO15	1.00	1.9	5.3	ND	ND		06/22/23		BP	475937
1,2,4-Trichlorobenzene	TO15	1.00	2.2	3.7	ND	ND		06/22/23		BP	475937
Naphthalene	TO15	1.00	1.3	2.6	ND	ND		06/22/23		BP	475937

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110 %

150

(S) 4-Bromofluorobenzene

TO15

1.00

50

475937

06/22/23 17:03

ΒP



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date	/Time Rec		06/20/23, Reported: (
Client Sample ID:	SG2		- D-d	_		Sample ID:		306192-002	A		
Project Name/Location: Project Number:		211-251 River Oaks Parkway 22988.000.001				Sample Matrix: Air					
Date/Time Sampled:	06/20/23 / 1	1:30			Certi	fied Clean WC	D#:				
Canister/Tube ID:	A12251				Rece	ived PSI :		13.2			
Collection Volume (L):					Corre	ected PSI :					
SDG:											
Prep Method: TO15-P					Prep	Batch Date/T	ime:	6/22/23	11:	22:00AM	
Prep Batch ID: 1152273					Prep	Analyst:		BPATEL			
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Acetone	TO15	5.70	2.3	68	280	117.65	I	06/23/23	9:29	BP	475937
(S) 4-Bromofluorobenzene	TO15	5.70	50	150	98 %			06/23/23	9:29	BP	475937



Client Sample ID:SG3Lab Sample ID:2306192-1Project Name/Location:211-251 River Oaks ParkwaySample Matrix:AirProject Number:22988.000.001Certified Clean WO # :Date/Time Sampled:06/20/23 / 11:53Certified Clean WO # :Canister/Tube ID:A12186Received PSI :11.9Collection Volume (L):Corrected PSI :11.9SDG:Prep Batch Date/Time:6/26/23Prep Method:FG-PPrep Batch Date/Time:6/26/23Prep Batch ID:1152305ERESK	003A		
Canister/Tube ID: A12186 Received PSI : 11.9 Collection Volume (L): Corrected PSI : 500 SDG: Prep Method: FG-P Prep Batch Date/Time: 6/26/23			
Canister/Tube ID: A12186 Received PSI : 11.9 Collection Volume (L): Corrected PSI : 500 SDG: Prep Method: FG-P Prep Batch Date/Time: 6/26/23			
Collection Volume (L): Corrected PSI : SDG: Prep Method: FG-P Prep Batch Date/Time: 6/26/23			
SDG: Prep Method: FG-P Prep Batch Date/Time: 6/26/23			
	7:	:10:00PM	
Analysis DF MDL PQL Results Results Parameters: Method % % % ppbv Q Analysis	ed Time	Ву	Analytical Batch
Oxygen D1946 4.70 0.050 0.24 7.4 06/26/	23 20:55	ERESK	475965
Prep Method: TO15-P Prep Batch Date/Time: 6/22/23 Prep Batch ID: 1152273 Prep Analyst: BPATEI		:22:00AM	
Parameters: Analysis DF MDL PQL Results Results Q Analysis Ug/m3 Ug/m3 Ug/m3 DF QL Results Ppbv Q Analys	ed Time	Ву	Analytical Batch
	23 17:30		475937
	23 17:30	BP	475937
1,2-Dichlorotetrafluoroethane TO15 1.00 1.4 3.5 ND ND 06/22/	23 17:30	BP	475937
	23 17:30	BP	475937
,	23 17:30		475937
	23 17:30		475937
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•	23 17:30		475937
	23 17:30		475937
	23 17:30		475937
	23 17:30		475937
	23 17:30		475937
Tetrahydrofuran TO15 1.00 0.45 1.5 ND ND 06/22/	23 17:30	BP	475937



Report prepared for:	Stephen Fallon Engeo (San Ramon)		Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23
Client Sample ID:	SG3	Lab Sample ID:	2306192-003A
Project Name/Location:	211-251 River Oaks Parkway	Sample Matrix:	Air
Project Number:	22988.000.001		
Date/Time Sampled:	06/20/23 / 11:53	Certified Clean WO #	¥:
Canister/Tube ID:	A12186	Received PSI :	11.9
Collection Volume (L):		Corrected PSI :	
SDG:			

Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/Tim	ne:	6/22/23 BPATEL	11:	:22:00AM	
Prep Batch ID: 1152273 Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Analyst: Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Benzene	TO15	1.00	0.44	1.6	9.3	2.92		06/22/23		BP	475937
TAME	TO15	1.00	0.67	2.1	ND	ND		06/22/23		BP	475937
1,2-Dichloroethane (EDC)	TO15	1.00	0.42	2.0	ND	ND		06/22/23		BP	475937
Trichloroethylene	TO15	1.00	0.81	2.7	ND	ND		06/22/23		BP	475937
1,2-Dichloropropane	TO15	1.00	0.76	2.3	ND	ND		06/22/23	17:30	BP	475937
Bromodichloromethane	TO15	1.00	0.74	3.4	ND	ND		06/22/23	17:30	BP	475937
1,4-Dioxane	TO15	1.00	1.8	3.6	ND	ND		06/22/23	17:30	BP	475937
trans-1,3-Dichloropropene	TO15	1.00	1.1	2.3	ND	ND		06/22/23	17:30	BP	475937
Toluene	TO15	1.00	0.75	1.9	27	7.16		06/22/23	17:30	BP	475937
4-Methyl-2-Pentanone (MIBK)	TO15	1.00	0.75	2.1	8.1	1.98		06/22/23	17:30	BP	475937
cis-1,3-Dichloropropene	TO15	1.00	0.42	2.3	ND	ND		06/22/23	17:30	BP	475937
Tetrachloroethylene	TO15	1.00	1.5	3.4	ND	ND		06/22/23	17:30	BP	475937
1,1,2-Trichloroethane	TO15	1.00	0.58	2.7	ND	ND		06/22/23	17:30	BP	475937
Dibromochloromethane	TO15	1.00	1.1	4.3	ND	ND		06/22/23	17:30	BP	475937
1,2-Dibromoethane (EDB)	TO15	1.00	0.74	3.8	ND	ND		06/22/23	17:30	BP	475937
2-Hexanone	TO15	1.00	0.65	2.1	20	4.88		06/22/23	17:30	BP	475937
Ethyl Benzene	TO15	1.00	0.63	2.2	ND	ND		06/22/23	17:30	BP	475937
Chlorobenzene	TO15	1.00	0.60	2.3	ND	ND		06/22/23	17:30	BP	475937
1,1,1,2-Tetrachloroethane	TO15	1.00	0.84	3.4	ND	ND		06/22/23	17:30	BP	475937
m,p-Xylene	TO15	1.00	0.98	2.2	3.2	0.74		06/22/23	17:30	BP	475937
p-Xylene	TO15	1.00	0.30	2.2	ND	ND		06/22/23	17:30	BP	475937
Styrene	TO15	1.00	0.46	2.1	ND	ND		06/22/23		BP	475937
Bromoform	TO15	1.00	1.3	5.2	ND	ND		06/22/23		BP	475937
1,1,2,2-Tetrachloroethane	TO15	1.00	0.82	3.4	ND	ND		06/22/23		BP	475937
4-Ethyl Toluene	TO15	1.00	0.55	2.5	ND	ND		06/22/23		BP	475937
1,3,5-Trimethylbenzene	TO15	1.00	0.30	2.5	ND	ND		06/22/23		BP	475937
1,2,4-Trimethylbenzene	TO15	1.00	0.60	2.5	ND	ND		06/22/23		BP	475937
1,4-Dichlorobenzene	TO15	1.00	0.75	3.0	ND	ND		06/22/23		BP	475937
1,3-Dichlorobenzene	TO15	1.00	1.3	3.0	ND	ND		06/22/23		BP	475937
1,2-Dichlorobenzene	TO15	1.00	1.1	3.0	ND	ND		06/22/23		BP	475937
Hexachlorobutadiene	TO15	1.00	1.1	5.3	ND	ND		06/22/23		BP	475937
	TO15	1.00	2.2	3.7	ND	ND		06/22/23		BP	475937

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ND

110 %

2.6

150

ND

06/22/23 17:30

06/22/23 17:30

ΒP

ΒP

TO15

TO15

1.00

1.00

1.3

50

Naphthalene

(S) 4-Bromofluorobenzene

475937

475937



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date	/Time Rec		06/20/23, Reported: (
Client Sample ID:	SG3					Sample ID:		306192-003	Ą		
Project Name/Location:		211-251 River Oaks Parkway 22988.000.001				ple Matrix:	Air				
Project Number: Date/Time Sampled:	06/20/23 / 1				Certi	fied Clean WC	D#:				
Canister/Tube ID:	A12186				Rece	ived PSI :		11.9			
Collection Volume (L):					Corre	ected PSI :					
SDG:											
Prep Method: TO15-P					Prep	Batch Date/T	ime:	6/22/23	11::	22:00AM	
Prep Batch ID: 1152273					Prep	Analyst:		BPATEL			
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Acetone	TO15	5.10	2.0	61	250	105.04	I	06/23/23	9:54	BP	475937
(S) 4-Bromofluorobenzene	TO15	5.10	50	150	100 %			06/23/23	9:54	BP	475937



		non)								Reported: 0	:49 pm 6/27/23
Client Sample ID: Project Name/Location: Project Number:	SG4 211-251 Riv 22988.000.0		s Parkway	,		Sample ID: ple Matrix:		:306192-004/ Nir	4		
Date/Time Sampled:	06/20/23 / 1				Certi	fied Clean WC)#:				
Canister/Tube ID:	8286					ived PSI :		11.4			
Collection Volume (L):	0200					ected PSI :		11.4			
SDG:					Cone						
Prep Method:FG-PPrep Batch ID:1152305					•	Batch Date/T Analyst:	ime:	6/26/23 ERESK	7:'	10:00PM	
Parameters:	Analysis Method	DF	MDL %	PQL %	Results %	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Oxygen	D1946	11.10	0.12	0.56	3.9			06/26/23	21:18	ERESK	475965
Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/T	ime:	6/22/23 BPATEL	11:	22:00AM	
		T			-	-	1				
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Dichlorodifluoromethane	TO15	1.00	1.6	2.5	ND	ND	1	06/22/23	18:01	BP	475937
1,1-Difluoroethane	TO15	1.00	0.35	14	ND	ND		06/22/23	18:01	BP	475937
1,2-Dichlorotetrafluoroethane	TO15	1.00	1.4	3.5	ND	ND		06/22/23	18:01	BP	475937
Chloromethane	TO15	1.00	2.0	4.1	ND	ND		06/22/23	18:01	BP	475937
/inyl Chloride	TO15	1.00	0.23	1.3	ND	ND		06/22/23	18:01	BP	475937
1,3-Butadiene	TO15	1.00	0.34	1.1	ND	ND		06/22/23		BP	475937
Bromomethane	TO15	1.00	0.66	1.9	ND	ND		06/22/23	18:01	BP	475937
Chloroethane	TO15	1.00	0.81	1.3	ND	ND		06/22/23		BP	475937
Frichlorofluoromethane	TO15	1.00	0.56	2.8	ND	ND		06/22/23		BP	475937
1,1-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND			18:01	BP	475937
Freon 113	TO15	1.00	1.0	3.8	ND	ND		06/22/23		BP	475937
Carbon Disulfide	TO15	1.00	0.37	1.6	ND	ND		06/22/23		BP	475937
2-Propanol (Isopropyl Alcohol)	TO15	1.00	1.3	12	ND	ND		06/22/23		BP	475937
Methylene Chloride	TO15	1.00	0.70	10	ND	ND		06/22/23		BP	475937
rans-1,2-Dichloroethene	TO15	1.00	0.48	2.0	ND	ND		06/22/23		BP	475937
Hexane	TO15	1.00	0.46	1.8	13	3.69		06/22/23		BP	475937
MTBE	TO15	1.00	0.44	1.8	ND	ND		06/22/23		BP	475937
ert-Butanol	TO15	1.00	0.62	1.5	120	39.60		06/22/23		BP	475937
Diisopropyl ether (DIPE)	TO15	1.00	0.74	2.1	ND	ND		06/22/23		BP	475937
I,1-Dichloroethane	TO15	1.00	0.54	2.0	ND	ND		06/22/23		BP	475937
ETBE	TO15	1.00	0.33	2.1	ND	ND		06/22/23		BP	475937
cis-1,2-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Chloroform	TO15	1.00	0.97	2.4	ND	ND		06/22/23		BP	475937
/inyl Acetate	TO15	1.00	0.76	1.8	ND	ND		06/22/23		BP	475937
Carbon Tetrachloride	TO15	1.00	1.1	3.1	ND	ND		06/22/23		BP	475937
I,1,1-Trichloroethane	TO15	1.00	0.79	2.7	ND	ND		06/22/23		BP	475937
2-Butanone (MEK)	TO15	1.00	0.39	1.5	68	23.05		06/22/23		BP	475937
Ethyl Acetate	TO15	1.00	0.48	1.8	ND	ND		06/22/23		BP	475937
Tetrahydrofuran	TO15	1.00	0.45	1.5	ND	ND		06/22/23	18:01	BP	475937



Report prepared for:	Stephen Fallon Engeo (San Ramon)		Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23
Client Sample ID:	SG4	Lab Sample ID:	2306192-004A
Project Name/Location:	211-251 River Oaks Parkway	Sample Matrix:	Air
Project Number:	22988.000.001		
Date/Time Sampled:	06/20/23 / 12:35	Certified Clean WO #	ł:
Canister/Tube ID:	8286	Received PSI :	11.4
Collection Volume (L):		Corrected PSI :	
SDG:			

Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/Ti Analyst:	ime:	6/22/23 BPATEL	11:22:00AM		
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Benzene	TO15	1.00	0.44	1.6	7.2	2.26		06/22/23	18:01	BP	475937
TAME	TO15	1.00	0.67	2.1	ND	ND		06/22/23	18:01	BP	475937
1,2-Dichloroethane (EDC)	TO15	1.00	0.42	2.0	ND	ND		06/22/23	18:01	BP	475937
Trichloroethylene	TO15	1.00	0.81	2.7	ND	ND		06/22/23	18:01	BP	475937
1,2-Dichloropropane	TO15	1.00	0.76	2.3	ND	ND		06/22/23	18:01	BP	475937
Bromodichloromethane	TO15	1.00	0.74	3.4	ND	ND		06/22/23	18:01	BP	475937
1,4-Dioxane	TO15	1.00	1.8	3.6	ND	ND		06/22/23	18:01	BP	475937
trans-1,3-Dichloropropene	TO15	1.00	1.1	2.3	ND	ND		06/22/23	18:01	BP	475937
Toluene	TO15	1.00	0.75	1.9	32	8.49		06/22/23	18:01	BP	475937
4-Methyl-2-Pentanone (MIBK)	TO15	1.00	0.75	2.1	16	3.90		06/22/23	18:01	BP	475937
cis-1,3-Dichloropropene	TO15	1.00	0.42	2.3	ND	ND		06/22/23	18:01	BP	475937
Tetrachloroethylene	TO15	1.00	1.5	3.4	ND	ND		06/22/23	18:01	BP	475937
1,1,2-Trichloroethane	TO15	1.00	0.58	2.7	ND	ND		06/22/23	18:01	BP	475937
Dibromochloromethane	TO15	1.00	1.1	4.3	ND	ND		06/22/23	18:01	BP	475937
1,2-Dibromoethane (EDB)	TO15	1.00	0.74	3.8	ND	ND		06/22/23	18:01	BP	475937
2-Hexanone	TO15	1.00	0.65	2.1	44	10.73		06/22/23	18:01	BP	475937
Ethyl Benzene	TO15	1.00	0.63	2.2	ND	ND		06/22/23		BP	475937
Chlorobenzene	TO15	1.00	0.60	2.3	ND	ND		06/22/23	18:01	BP	475937
1,1,1,2-Tetrachloroethane	TO15	1.00	0.84	3.4	ND	ND		06/22/23		BP	475937
m,p-Xylene	TO15	1.00	0.98	2.2	2.4	0.55		06/22/23		BP	475937
o-Xylene	TO15	1.00	0.30	2.2	ND	ND		06/22/23		BP	475937
Styrene	TO15	1.00	0.46	2.1	ND	ND		06/22/23	18:01	BP	475937
Bromoform	TO15	1.00	1.3	5.2	ND	ND		06/22/23		BP	475937
1,1,2,2-Tetrachloroethane	TO15	1.00	0.82	3.4	ND	ND		06/22/23	18:01	BP	475937
4-Ethyl Toluene	TO15	1.00	0.55	2.5	ND	ND		06/22/23		BP	475937
1,3,5-Trimethylbenzene	TO15	1.00	0.30	2.5	ND	ND		06/22/23		BP	475937
1,2,4-Trimethylbenzene	TO15	1.00	0.60	2.5	ND	ND		06/22/23	18:01	BP	475937
1,4-Dichlorobenzene	TO15	1.00	0.75	3.0	ND	ND		06/22/23		BP	475937
1,3-Dichlorobenzene	TO15	1.00	1.3	3.0	ND	ND		06/22/23		BP	475937
1,2-Dichlorobenzene	TO15	1.00	1.1	3.0	ND	ND		06/22/23		BP	475937
Hexachlorobutadiene	TO15	1.00	1.9	5.3	ND	ND		06/22/23		BP	475937
1,2,4-Trichlorobenzene	TO15	1.00	2.2	3.7	12	1.62		06/22/23		BP	475937
Naphthalene	TO15	1.00	1.3	2.6	ND	ND		06/22/23		BP	475937
	TO 10	1.00	50	450	110.0/			00/22/20	10.01		175007

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150

110 %

(S) 4-Bromofluorobenzene

TO15

1.00 50

475937

06/22/23 18:01

ΒP



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date	/Time Rec		06/20/23, eported:(· · · · · · · · ·
Client Sample ID:	SG4				Lab	Sample ID:	2	306192-004	A		
Project Name/Location:	211-251 Riv	211-251 River Oaks Parkway					Air				
Project Number:	22988.000.0	001									
Date/Time Sampled:	06/20/23 / 1	2:35			Certi	fied Clean WC)#:				
Canister/Tube ID:	8286				Rece	ived PSI :		11.4			
Collection Volume (L):					Corre	ected PSI :					
SDG:											
Prep Method: TO15-P					Prep	Batch Date/T	ime:	6/22/23	11:2	2:00AM	
Prep Batch ID: 1152273					Prep	Analyst:		BPATEL			
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Acetone	TO15	7.50	3.0	89	250	105.04	<u> </u>	06/23/23	10:20	BP	475937
(S) 4-Bromofluorobenzene	TO15	7.50	50	150	100 %			06/23/23	10:20	BP	475937



Report prepared for:	Stephen Fallon Engeo (San Rar	non)					Date			06/20/23, 5 Reported: 0	
Client Sample ID: Project Name/Location: Project Number:	SG5 211-251 Riv 22988.000.		s Parkway	,		Sample ID: ple Matrix:		2306192-005/ Air	Ą		
Date/Time Sampled:	06/20/23 / 1				Certi	fied Clean WC)#:				
Canister/Tube ID:	8359					ived PSI :		11.6			
Collection Volume (L):	0000					ected PSI :		11.0			
SDG:					Cont						
Prep Method: FG-P Prep Batch ID: 1152305					•	Batch Date/T Analyst:	ime:	6/26/23 ERESK	7:	10:00PM	
Parameters:	Analysis Method	DF	MDL %	PQL %	Results %	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Oxygen	D1946	9.90	0.10	0.50	9.8			06/26/23	21:40	ERESK	475965
Prep Method: TO15-P Prep Batch ID: 1152273					•	Batch Date/T Analyst:	ime:	6/22/23 BPATEL	11:	22:00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Dichlorodifluoromethane	TO15	1.00	1.6	2.5	ND	ND		06/22/23	18:33	BP	475937
1,1-Difluoroethane	TO15	1.00	0.35	14	ND	ND		06/22/23	18:33	BP	475937
1,2-Dichlorotetrafluoroethane	TO15	1.00	1.4	3.5	ND	ND		06/22/23	18:33	BP	475937
Chloromethane	TO15	1.00	2.0	4.1	ND	ND		06/22/23	18:33	BP	475937
Vinyl Chloride	TO15	1.00	0.23	1.3	ND	ND		06/22/23	18:33	BP	475937
1,3-Butadiene	TO15	1.00	0.34	1.1	ND	ND		06/22/23	18:33	BP	475937
Bromomethane	TO15	1.00	0.66	1.9	ND	ND		06/22/23	18:33	BP	475937
Chloroethane	TO15	1.00	0.81	1.3	ND	ND		06/22/23	18:33	BP	475937
Trichlorofluoromethane	TO15	1.00	0.56	2.8	ND	ND		06/22/23		BP	475937
1,1-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Freon 113	TO15	1.00	1.0	3.8	ND	ND		06/22/23		BP	475937
Carbon Disulfide	TO15	1.00	0.37	1.6	ND	ND		06/22/23		BP	475937
2-Propanol (Isopropyl Alcohol)	TO15	1.00	1.3	12	33	13.41		06/22/23		BP	475937
Methylene Chloride	TO15	1.00	0.70	10	ND	ND		06/22/23		BP	475937
rans-1,2-Dichloroethene	TO15	1.00	0.48	2.0	ND	ND		06/22/23		BP	475937
Hexane	TO15	1.00	0.46	1.8	ND	ND		06/22/23		BP	475937
MTBE	TO15	1.00	0.44	1.8	ND	ND		06/22/23		BP	475937
ert-Butanol	TO15	1.00	0.62	1.5	100	33.00		06/22/23		BP	475937
Diisopropyl ether (DIPE)	TO15	1.00	0.74	2.1	ND	ND		06/22/23		BP	475937
1,1-Dichloroethane	TO15	1.00	0.54	2.0	ND	ND		06/22/23		BP	475937
ETBE	TO15	1.00	0.33	2.1	ND	ND		06/22/23		BP	475937
cis-1,2-Dichloroethene	TO15	1.00	0.83	2.0	ND	ND		06/22/23		BP	475937
Chloroform	TO15	1.00	0.97	2.4	ND	ND		06/22/23		BP	475937
Vinyl Acetate	TO15	1.00	0.76	1.8	ND	ND		06/22/23		BP	475937
Carbon Tetrachloride	TO15	1.00	1.1	3.1	ND	ND		06/22/23		BP	475937
1,1,1-Trichloroethane	TO15	1.00	0.79	2.7	ND	ND		06/22/23		BP	475937
2-Butanone (MEK)	TO15	1.00	0.39	1.5	52	17.63		06/22/23		BP	475937
Ethyl Acetate	TO15	1.00	0.48	1.8	ND	ND		06/22/23		BP	475937
Tetrahydrofuran	TO15	1.00	0.45	1.5	ND	ND		06/22/23	18:33	BP	475937



Report prepared for:	Stephen Fallon Engeo (San Ramon)		Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23
Client Sample ID:	SG5	Lab Sample ID:	2306192-005A
Project Name/Location:	211-251 River Oaks Parkway	Sample Matrix:	Air
Project Number:	22988.000.001		
Date/Time Sampled:	06/20/23 / 12:13	Certified Clean WO	#:
Canister/Tube ID:	8359	Received PSI :	11.6
Collection Volume (L):		Corrected PSI :	
SDG:			

Prep Method: TO15-P Prep Batch ID: 1152273						Batch Date/T Analyst:	ime:	6/22/23 BPATEL	11:22	::00AM	
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytical Batch
Benzene	TO15	1.00	0.44	1.6	3.8	1.19		06/22/23	18:33	BP	475937
ТАМЕ	TO15	1.00	0.67	2.1	ND	ND		06/22/23	18:33	BP	475937
1,2-Dichloroethane (EDC)	TO15	1.00	0.42	2.0	ND	ND		06/22/23	18:33	BP	475937
Trichloroethylene	TO15	1.00	0.81	2.7	ND	ND		06/22/23	18:33	BP	475937
1,2-Dichloropropane	TO15	1.00	0.76	2.3	ND	ND		06/22/23	18:33	BP	475937
Bromodichloromethane	TO15	1.00	0.74	3.4	ND	ND		06/22/23	18:33	BP	475937
1,4-Dioxane	TO15	1.00	1.8	3.6	ND	ND		06/22/23	18:33	BP	475937
trans-1,3-Dichloropropene	TO15	1.00	1.1	2.3	ND	ND		06/22/23	18:33	BP	475937
Toluene	TO15	1.00	0.75	1.9	28	7.43		06/22/23	18:33	BP	475937
4-Methyl-2-Pentanone (MIBK)	TO15	1.00	0.75	2.1	10.	2.44		06/22/23	18:33	BP	475937
cis-1,3-Dichloropropene	TO15	1.00	0.42	2.3	ND	ND		06/22/23	18:33	BP	475937
Tetrachloroethylene	TO15	1.00	1.5	3.4	ND	ND		06/22/23	18:33	BP	475937
1,1,2-Trichloroethane	TO15	1.00	0.58	2.7	ND	ND		06/22/23	18:33	BP	475937
Dibromochloromethane	TO15	1.00	1.1	4.3	ND	ND		06/22/23	18:33	BP	475937
1,2-Dibromoethane (EDB)	TO15	1.00	0.74	3.8	ND	ND		06/22/23		BP	475937
2-Hexanone	TO15	1.00	0.65	2.1	24	5.85		06/22/23	18:33	BP	475937
Ethyl Benzene	TO15	1.00	0.63	2.2	ND	ND		06/22/23	18:33	BP	475937
Chlorobenzene	TO15	1.00	0.60	2.3	ND	ND		06/22/23	18:33	BP	475937
1,1,1,2-Tetrachloroethane	TO15	1.00	0.84	3.4	ND	ND		06/22/23		BP	475937
m,p-Xylene	TO15	1.00	0.98	2.2	3.1	0.71		06/22/23	18:33	BP	475937
o-Xylene	TO15	1.00	0.30	2.2	ND	ND		06/22/23		BP	475937
Styrene	TO15	1.00	0.46	2.1	ND	ND		06/22/23		BP	475937
Bromoform	TO15	1.00	1.3	5.2	ND	ND		06/22/23		BP	475937
1,1,2,2-Tetrachloroethane	TO15	1.00	0.82	3.4	ND	ND		06/22/23		BP	475937
4-Ethyl Toluene	TO15	1.00	0.55	2.5	ND	ND		06/22/23		BP	475937
1,3,5-Trimethylbenzene	TO15	1.00	0.30	2.5	ND	ND		06/22/23		BP	475937
1,2,4-Trimethylbenzene	TO15	1.00	0.60	2.5	ND	ND		06/22/23		BP	475937
1,4-Dichlorobenzene	TO15	1.00	0.75	3.0	ND	ND		06/22/23		BP	475937
1,3-Dichlorobenzene	TO15	1.00	1.3	3.0	ND	ND		06/22/23		BP	475937
1,2-Dichlorobenzene	TO15	1.00	1.1	3.0	ND	ND		06/22/23		BP	475937
Hexachlorobutadiene	TO15	1.00	1.9	5.3	ND	ND		06/22/23		BP	475937
1,2,4-Trichlorobenzene	TO15	1.00	2.2	3.7	ND	ND		06/22/23		BP	475937
Naphthalene	TO15	1.00	1.3	2.6	ND	ND		06/22/23		BP	475937
	1015	1.00	1.0	2.0				00/22/23	10.00		475057

483 Sinclair Frontage Rd., Milpitas, CA 95035 | tel: 408.263.5258 | fax: 408.263.8293 | www.torrentlab.com

110 %

150

(S) 4-Bromofluorobenzene

TO15

1.00

50

475937

06/22/23 18:33

ΒP



Report prepared for:	Stephen Fallon Engeo (San Rar	non)			Date	Date/Time Received: 06/20/23, 5:49 pm Date Reported: 06/27/23					
Client Sample ID:	SG5	0.1	5			Sample ID:					
Project Name/Location: Project Number:	211-251 RN 22988.000.0	251 River Oaks Parkway Sample Matrix: 8.000.001						Air			
Date/Time Sampled:	06/20/23 / 1	2:13			Certified Clean WO # :						
Canister/Tube ID:	8359				Rece	ived PSI :		11.6			
Collection Volume (L):					Corre	ected PSI :					
SDG:											
Prep Method: TO15-P					Prep	Batch Date/T	ime:	6/22/23	11:2	22:00AM	
Prep Batch ID: 1152273					Prep	Analyst:		BPATEL			
Parameters:	Analysis Method	DF	MDL ug/m3	PQL ug/m3	Results ug/m3	Results ppbv	Q	Analyzed	Time	Ву	Analytica Batch
Acetone	TO15	7.20	2.8	86	240	100.84	<u> </u>	06/23/23	10:46	BP	475937
(S) 4-Bromofluorobenzene	TO15	7.20	50	150	100 %			06/23/23	10:46	BP	475937



MB Summary Report

Work Order:	2306192	Prep l	Method:	TO15-P	Prep Date:	06/22/23	Prep Batch:	1152273
Matrix:	Air	Analy		TO15	Analyzed Dat	e: 6/22/2023	Analytical	475937
Units:	ppbv	Metho	od:				Batch:	
Parameters		MDL	PQL	Method Blank Conc.	Lab Qualifier			
Dichlorodifluoron	nethane	0.32	0.50	ND				
1,1-Difluoroethar	ne	0.13	5.0	ND				
1,2-Dichlorotetra	fluoroethane	0.20	0.50	ND				
Chloromethane		0.99	2.0	ND				
Vinyl Chloride		0.088	0.50	ND				
1,3-Butadiene		0.15	0.50	ND				
Bromomethane		0.17	0.50	ND				
Chloroethane		0.31	0.50	ND				
Trichlorofluorome	ethane	0.099	0.50	ND				
1.1-Dichloroethe		0.21	0.50	ND				
Freon 113		0.13	0.50	ND				
Carbon Disulfide		0.12	0.50	ND				
2-Propanol (Isop		0.52	5.0	ND				
Methylene Chlori	.,	0.20	3.0	ND				
Acetone		0.17	5.0	ND				
trans-1,2-Dichlor	oethene	0.12	0.50	ND				
Hexane		0.13	0.50	ND				
MTBE		0.12	0.50	ND				
tert-Butanol		0.20	0.50	ND				
Diisopropyl ether		0.18	0.50	ND				
1,1-Dichloroetha	. ,	0.13	0.50	ND				
ETBE		0.078	0.50	ND				
cis-1,2-Dichloroe	thene	0.21	0.50	ND				
Chloroform		0.20	0.50	ND				
Vinyl Acetate		0.20	0.50	ND				
Carbon Tetrachlo	vride	0.22	0.50	ND				
1,1,1-Trichloroetl		0.10	0.50	ND				
2-Butanone (ME		0.13	0.50	ND				
Ethyl Acetate		0.13	0.50	ND				
Tetrahydrofuran		0.13	0.50	ND				
Benzene		0.13	0.50	ND				
TAME		0.14	0.50	ND				
1,2-Dichloroetha	ne (EDC)	0.10	0.50	ND				
Trichloroethylene		0.10	0.50	ND				
•		0.15	0.50					
1,2-Dichloroprop Bromodichlorom				ND ND				
1,4-Dioxane		0.11 0.50	0.50 1.0	ND				
	opropopo			ND				
trans-1,3-Dichlor	ohiohelle	0.23	0.50					
Toluene		0.20	0.50	ND				
4-Methyl-2-Penta		0.18	0.50	ND				
cis-1,3-Dichlorop	-	0.093	0.50	ND				
Tetrachloroethyle		0.22	0.50	ND				
1,1,2-Trichloroet		0.11	0.50	ND				
Dibromochlorom		0.13	0.50	ND				
1,2-Dibromoetha	ne (EDB)	0.096	0.50	ND				



MB Summary Report

Work Order:	2306192	Prep	Method:	TO15-P	Prer	Date:	06/22/23	Prep Batch:	1152273	
Matrix:			/tical	TO15		yzed Date:	6/22/2023	Analytical	475937	
Units:	ppbv	Meth			, maryzou bule.			Batch:		
onito.	ppp									
Parameters		MDL	PQL	Method Blank Conc.	Lab Qualifier					
2-Hexanone		0.16	0.50	ND						
Ethyl Benzene		0.15	0.50	ND						
Chlorobenzene		0.13	0.50	ND						
1,1,1,2-Tetrachlo	roethane	0.12	0.50	ND						
m,p-Xylene		0.23	0.50	ND						
o-Xylene		0.070	0.50	ND						
Styrene		0.11	0.50	ND						
Bromoform		0.13	0.50	ND						
1,1,2,2-Tetrachlo	roethane	0.12	0.50	ND						
4-Ethyl Toluene		0.11	0.50	ND						
1,3,5-Trimethylbe	enzene	0.061	0.50	ND						
1,2,4-Trimethylbe	enzene	0.12	0.50	ND						
1,4-Dichlorobenz	ene	0.12	0.50	ND						
1,3-Dichlorobenz	ene	0.22	0.50	ND						
1,2-Dichlorobenz	ene	0.18	0.50	ND						
Hexachlorobutad	iene	0.17	0.50	ND						
1,2,4-Trichlorobe	nzene	0.29	0.50	ND						
Naphthalene		0.24	0.50	ND						
Cyclohexane		0.50	0.50	ND						
Benzyl Chloride		0.20	0.50	ND						
Heptane		0.13	0.50	ND						
(S) 4-Bromofluor	obenzene			98						
Work Order:	2306192	Prep	Method:	FG-P	Prep	Date:	06/26/23	Prep Batch:	1152305	
Matrix:	Air	Analy		D1946	Ana	yzed Date:	6/26/2023	Analytical	475965	
Units:	ppmv	Meth	00:					Batch:		
Parameters		MDL	PQL	Method Blank Conc.	Lab Qualifier					
Carbon Dioxide		100	500	ND	<u>I</u>	1				
Ethene		110	500	ND						
Ethane		130	500	ND						

500

500

500

50

500

ND

ND

ND

ND

ND

180

110

260

23

200

Hydrogen

Oxygen

Nitrogen

Methane

Carbon Monoxide



LCS/LCSD Summary Report

Raw values are used in quality control assessment.

Work Order:	2306192		Prep Methe	od: TO15	-P	Prep Dat	te:	06/22/23	Prep Bat	Prep Batch: 1152273			
Matrix:	Air		Analytical	TO1	5	Analyze	d Date:	6/22/2023	Analytical 475937 Batch:				
Units:	: ppbv												
Parameters		MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier		
1,1-Dichloroethene	;	0.21	0.50	ND	8.00	79.5	81.4	2.33	65 - 135	30			
Benzene		0.14	0.50	ND	8.00	72.6	72.7	0.172	65 - 135	30			
Trichloroethylene		0.15	0.50	ND	8.00	92.7	92.6	0.135	65 - 135	30			
Toluene		0.20	0.50	ND	8.00	87.0	84.0	3.51	65 - 135	30			
Chlorobenzene		0.13	0.50	ND	8.00	91.1	82.2	10.2	65 - 135	30			
(S) 4-Bromofluorob	benzene				20.0	99.6	104		50 - 150				
Work Order:	2306192		Prep Metho	od: FG-P		Prep Dat	te:	06/26/23	Prep Batch: 1152305				
Matrix:	Air		Analytical Method:	D194	16	Analyzed Date: 6/26/2023			Analytical 475965 Batch:				
Units:	ppmv												
Parameters		MDL	PQL	Method Blank Conc.	Spike Conc.	LCS % Recovery	LCSD % Recovery	LCS/LCSD % RPD	% Recovery Limits	% RPD Limits	Lab Qualifier		
Carbon Dioxide		100	500	ND	2500	102	85.4	17.1	65 - 135	30			
Ethene		110	500	ND	2500	79.1	69.6	12.9	65 - 135	30			
Ethane		130	500	ND	2500	79.4	69.6	13.4	65 - 135	30			
Hydrogen		180	500	ND	2500	90.9	85.7	5.90	65 - 135	30			
Oxygen		110	500	ND	2500	101	92.0	9.52	65 - 135	30			
Nitrogen		260	500	ND	2500	123	108	13.1	65 - 135	30			
		230	500	ND	2500	91.8	79.4	14.5	65 - 135	30			
Methane		200	000	ND	2000	01.0	10.4	11.0	00 100	00			



Laboratory Qualifiers and Definitions

DEFINITIONS:

Accuracy/Bias (% Recovery) - The closeness of agreement between an observed value and an accepted reference value.

Blank (Method/Preparation Blank) -MB/PB - An analyte-free matrix to which all reagents are added in the same volumes/proportions as used in sample processing. The method blank is used to document contamination resulting from the analytical process.

Duplicate - a field sample and/or laboratory QC sample prepared in duplicate following all of the same processes and procedures used on the original sample (sample duplicate, LCSD, MSD)

Laboratory Control Sample (LCS ad LCSD) - A known matrix spiked with compounds representative of the target analyte(s). This is used to document laboratory performance.

Matrix - the component or substrate that contains the analyte of interest (e.g., - groundwater, sediment, soil, waste water, etc)

Matrix Spike (MS/MSD) - Client sample spiked with identical concentrations of target analyte (s). The spiking occurs prior to the sample preparation and analysis. They are used to document the precision and bias of a method in a given sample matrix.

Method Detection Limit (MDL) - the minimum concentration of a substance that can be measured and reported with a 99% confidence that the analyte concentration is greater than zero

Practical Quantitation Limit/Reporting Limit/Limit of Quantitation (PQL/RL/LOQ) - a laboratory determined value at 2 to 5 times above the MDL that can be reproduced in a manner that results in a 99% confidence level that the result is both accurate and precise. PQLs/RLs/LODs reflect all preparation factors and/or dilution factors that have been applied to the sample during the preparation and/or analytical processes.

Precision (%RPD) - The agreement among a set of replicate/duplicate measurements without regard to known value of the replicates

Surrogate (S) or (Surr) - An organic compound which is similar to the target analyte(s) in chemical composition and behavior in the analytical process, but which is not normally found in environmental samples. Surrogates are used in most organic analysis to demonstrate matrix compatibility with the chosen method of analysis

Tentatively Identified Compound (TIC) - A compound not contained within the analytical calibration standards but present in the GCMS library of defined compounds. When the library is searched for an unknown compound, it can frequently give a tentative identification to the compound based on retention time and primary and secondary ion match. TICs are reported as estimates and are candidates for further investigation.

Units: the unit of measure used to express the reported result - mg/L and mg/Kg (equivalent to PPM - parts per million in liquid and solid), ug/L and ug/Kg (equivalent to PPB - parts per billion in liquid and solid), ug/m3, mg/m3, ppbv and ppmv (all units of measure for reporting concentrations in air), % (equivalent to 10000 ppm or 1,000,000 ppb), ug/Wipe (concentration found on the surface of a single Wipe usually taken over a 100cm2 surface)

LABORATORY QUALIFIERS

- B Indicates when the analyte is found in the associated method or preparation blank
- D Surrogate is not recoverable due to the necessary dilution of the sample
- **E** Indicates the reportable value is outside of the calibration range of the instrument but within the linear range of the instrument (unless otherwise noted) Values reported with an E qualifier should be considered as estimated.
- H- Indicates that the recommended holding time for the analyte or compound has been exceeded

J- Indicates a value between the method MDL and PQL and that the reported concentration should be considered as estimated rather the quantitative NA - Not Analyzed

N/A - Not Applicable

ND - Not Detected at a concentration greater than the PQL/RL or, if reported to the MDL, at greater than the MDL.

NR - Not recoverable - a matrix spike concentration is not recoverable due to a concentration within the original sample that is greater than four times the spike concentration added

R- The % RPD between a duplicate set of samples is outside of the absolute values established by laboratory control charts

S- Spike recovery is outside of established method and/or laboratory control limits. Further explanation of the use of this qualifier should be included within a case parrative

X -Used to indicate that a value based on pattern identification is within the pattern range but not typical of the pattern found in standards.

Further explanation may or may not be provided within the sample footnote and/or the case narrative.



Client Name: Engeo (San Ramon)

Work Order No.: 2306192

Project Name: 211-251 River Oaks Parkway

Sample Receipt Checklist

Date and Time Received: <u>6/20/2023</u> <u>5:49:00PM</u> Received By: TT Physically Logged By: Lorna Imbat Checklist Completed By: Lorna Imbat Carrier Name: Client Drop Off

Chain of Custody (COC) Information

Chain of custody present?	Yes
Chain of custody signed when relinquished and received?	Yes
Chain of custody agrees with sample labels?	Yes
Custody seals intact on sample bottles?	Not Present

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Not Present
Shipping Container/Cooler In Good Condition?	<u>Yes</u>
Samples in proper container/bottle?	<u>Yes</u>
Samples containers intact?	<u>Yes</u>
Sufficient sample volume for indicated test?	<u>Yes</u>

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes
Container/Temp Blank temperature in compliance?	Temperature: °C
Water-VOA vials have zero headspace?	No VOA vials submitted
Water-pH acceptable upon receipt?	<u>N/A</u>
pH Checked by: N/A	pH Adjusted by: N/A

Comments:



Login Summary Report

Client ID:	TL5123	Engeo (San Ramon)		QC Level:	П	
Project Name:	211-251 River	Oaks Parkway		TAT Reques	ted: 5+ day:5	
Project # :	22988.000.001			Date Receiv	ed: 6/20/2023	
Report Due Date:	6/27/2023			Time Receiv	r ed: 5:49 pm	
Comments:						
Work Order # :	2306192					
WO Sample ID	<u>Client</u> Sample ID	<u>Collection</u> Date/Time	<u>Matrix</u>	 ample <u>Test</u> h Hold On Hold	<u>Requested</u> <u>Tests</u>	Subbed
2306192-001A	SG1	06/20/23 11:17	Air		VOC_A_FG D1946 VOC A TO15	
Sample Note:	TO15 & oxygen					
2306192-002A	SG2	06/20/23 11:30	Air		VOC_A_FG D1946	
2306192-003A	SG3	06/20/23 11:53	Air		VOC_A_TO15	
0000100 0014	804	00/00/00 40:05	A i		VOC_A_FG D1946 VOC_A_TO15	
2306192-004A	SG4	06/20/23 12:35	Air		VOC_A_FG D1946	
2306192-005A	SG5	06/20/23 12:13	Air		VOC_A_TO15 VOC_A_FG D1946 VOC_A_TO15	



56-1 8:56 56-2 9:05 56-45 9:21 56-39:11 56-4:

2306192

	CHA	IN OF	CUS	TODY	RECO	RD								
PROJECT NUMBER: 22988.000.001		PROJECT N/			-					ygen 1946)	ž			
SAMPLED BY: (SIGNATURE/PRINT) Riar	n Montagh								0-15	N N N				REMARKS /
PROJECT MANAGER: (SIGNATURE/PRIN	rr) Stephen F	allon							VOCs (TO-15)	Fixed Gases - oxygen (ASTM Method D1946)	×			REQUIRED DETECTION LIMITS
ROUTING: E-MAIL rmontagh(@engeo.con	n, sfallon@)engeo.com	1					3		4			
SAMPLE NUMBER	DATE	TIME	CANISTER #	FLOW REGULATOR ID	START TIME	START VACUUM	END TIME	END VACUUM		-3				
SG1	6/20/2023	11:12	N3991	DE-60	11:12	23	11:17	-6	Х	X	H.		-	00/A-
SG2	6/20/2023	11:22	A12251	DE-1	11:22	-30	11:30	-6	X	X	K.		1	002A
SG3	6/20/2023	11.47	A12186	DE-44	11:47	-28	11:53	-6	Х	X	X		-	003A
SG4	6/20/2023	12:28	\$286	DE-98	12:28	-37	12:35	-6	X	X	K,			-0041
SG5	6/20/2023	12:08	8259	DE-109	12:08	-26	12:13	-6	X	X	Ŋ			-005A
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