Appendix D
Phase I Environmental Site Assessment

PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Shoe Palace
755 Jarvis Drive
Morgan Hill, California 95037

Report Date: July 3, 2018
Partner Project No. 18-219518.1

Prepared for:

Shoe Palace Corporation
755 Jarvis Drive
Morgan Hill, California 95037

PARTNER
Engineering and Science, Inc.

July 3, 2018

George Mersho
Shoe Palace Corporation
755 Jarvis Drive
Morgan Hill, California 95037

Subject: Phase I Environmental Site Assessment
Shoe Palace
755 Jarvis Drive
Morgan Hill, California 95037
Partner Project No. 18-219518.1

Dear Mr. Mersho:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (415) 992-3755.

Sincerely,

Jay Grenfell
Relationship Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Shoe Palace Corporation for the property located at 755 Jarvis Drive in the City of Morgan Hill, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Shoe Palace Corporation with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the east side of Jarvis Drive, the west side of South Valley Freeway/Highway 101, and the north side of Laurel Road within a mixed commercial/industrial/residential area of Santa Clara County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	755 Jarvis Drive, Morgan Hill, California
Property Use:	Undeveloped/Vacant
Land Acreage:	38.06 Acres
Assessor's Parcel Number (APN):	726-30-012
Current Tenants:	Shoe Palace
Site Assessment Performed By:	Jane Xiao of Partner
Site Assessment Conducted On:	June 28, 2018

The subject property is currently vacant and undeveloped as part of a larger parcel that is developed with a commercial building occupied by Shoe Palace. Currently, no operations are conducted onsite.

According to available historical sources, the subject property was formerly developed with residential farmhouses and barns from as early as 1917 through circa 1980; was developed with agricultural land/orchards between 1939 and 1974; was developed with the south portion of the landing strip of the Morgan Hill Airport between 1950 and 1980; and was utilized as the undeveloped portion of a larger parcel developed with a commercial building from 1997 to the present. Tenants on the subject property have included Abbott Laboratories (1997-2004); Hospira Inc (2004-2012); and Shoe Palace (2016-Present).

The immediately surrounding properties consist of offices to the north; residential and undeveloped land to the south across Laurel Road; commercial development to the southwest across Serene Drive; undeveloped land to the east across Highway 101; and commercial/light industrial development to the west across Jarvis Drive and offices to the west across the Jarvis Drive and Serene Drive intersection.

According to a previous subsurface investigation conducted on a nearby property (17905 Monterey Road, case#: 09S3E20J01f), groundwater in the vicinity of the subject property is expected to be encountered approximately 7 to 72 feet below ground surface (bgs) and flow toward the east.

Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *HREC* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. During site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) will be generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the site was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 755 Jarvis Drive in the City of Morgan Hill, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

TABLE OF CONTENTS

1.0 INTRODUCTION 1

1.1 Purpose 1
1.2 Scope of Work 1
1.3 Limitations 2
1.4 User Reliance 2
1.5 Limiting Conditions 3

2.0 SITE DESCRIPTION 4

2.1 Site Location and Legal Description 4
2.2 Current Property Use 4
2.3 Current Use of Adjacent Properties 4
2.4 Physical Setting Sources 5
2.4.1 Topography 5
2.4.2 Hydrology 5
2.4.3 Geology/Soils 5
2.4.4 Flood Zone Information 6

3.0 HISTORICAL INFORMATION 7

3.1 Aerial Photograph Review 7
3.2 Fire Insurance Maps 8
3.3 City Directories 9
3.4 Historical Topographic Maps 9

4.0 REGULATORY RECORDS REVIEW 11

4.1 Regulatory Agencies 11
4.1.1 Health Department 11
4.1.2 Fire Department 11
4.1.3 Air Pollution Control Agency 12
4.1.4 Regional Water Quality Agency 12
4.1.5 Department of Toxic Substances Control 12
4.1.6 Building Department 13
4.1.7 Planning Department 13
4.1.8 Oil & Gas Exploration 13
4.1.9 Assessor's Office 14
4.2 Mapped Database Records Search 14
4.2.1 Regulatory Database Summary 14
4.2.2 Subject Property Listings 15
4.2.3 Adjacent Property Listings 16
4.2.4 Sites of Concern Listings 17
4.2.5 Orphan Listings 17

5.0 USER PROVIDED INFORMATION AND INTERVIEWS 18

5.1 Interviews 18
5.1.1 Interview with Owner 18
5.1.2 Interview with Report User 19
5.1.3 Interview with Key Site Manager 19
5.1.4 Interviews with Past Owners, Operators and Occupants 19
5.1.5 Interview with Others 19

5.2 User Provided Information 19
5.2.1 Title Records, Environmental Liens, and AULs 19
5.2.2 Specialized Knowledge 19
5.2.3 Actual Knowledge of the User 19
5.2.4 Valuation Reduction for Environmental Issues 19
5.2.5 Commonly Known or Reasonably Ascertainable Information 19
5.2.6 Previous Reports and Other Provided Documentation 19
6.0 SITE RECONNAISSANCE 20
6.1 General Site Characteristics 20
6.2 Potential Environmental Hazards 21
6.3 Non-ASTM Services 22
6.3.1 Asbestos-Containing Materials (ACMs) 22
6.3.2 Lead-Based Paint (LBP) 22
6.3.3 Radon 22
6.3.4 Lead in Drinking Water 23
6.3.5 Mold 23
6.4 Adjacent Property Reconnaissance 23
7.0 FINDINGS AND CONCLUSIONS 25
8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS 27
9.0 REFERENCES 28

Figures

Figure 1 Site Location Map
Figure 2 Site Plan
Figure 3 Topographic Map

Appendices

Appendix A Site Photographs
Appendix B Historical/Regulatory Documentation
Appendix C Regulatory Database Report
Appendix D Qualifications

1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 755 Jarvis Drive in the City of Morgan Hill, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject

property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Shoe Palace Corporation engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Shoe Palace Corporation. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any

course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted Partner's standard Terms and Conditions, a copy of which can be found at http: / www.partneresi.com/terms-and-conditions.php.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable, which constitutes a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the conclusions of this assessment.
- Partner's view of the ground during the site assessment was obstructed due to excessive vegetation. Based on information obtained from other historical sources, this limitation is not expected to alter the overall conclusions of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 755 Jarvis Drive in Morgan Hill, California is located on the east side of Jarvis Drive, the west side of South Valley Freeway/Highway 101, and the north side of Laurel Road. According to the Santa Clara County Assessor, the subject property is legally described as 726 Tract Lot 12 Block 30, and ownership is currently vested in Bridge Group Investments LLC since 2013.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently vacant and undeveloped as part of a larger parcel that is developed with a commercial building occupied by Shoe Palace. Currently, no operations are conducted onsite.

The subject property is designated for commercial development by the City of Morgan Hill.

The subject property address was identified as a Facility and Manifest Data (HAZNET), California Integrated Water Quality System (CIWQS), California Hazardous Materials Incident Reporting System (CHMIRS), Emissions Inventory Data (EMI), Waste Discharge System (WDS), CUPA (Certified Unified Program Agency) Listings, CalEPA Regulated Site Portal Data (CERS), Resource Conservation and Recovery Act Non-Generator/No Longer Regulated (RCRA NonGen/NLR), Facility Index System/Facility Registry System (FINDS), Enforcement and Compliance History Online (ECHO) site in the regulatory database report, which is further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial/industrial/residential area of Santa Clara County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties	
North:	Office Building (685 Jarvis Drive)
Southeast:	Undeveloped land and Laurel Road beyond which is a residence (17900 Laurel Road)
Southwest:	Serene Drive beyond which is Sakata Seed America (18095 Serene Drive) and a residence (17865 Serene Drive)
East:	South Valley Freeway/Highway 101 beyond which is undeveloped land
West:	Jarvis Drive beyond which is GMP Plating (740 Jarvis Drive), North Coast Medical, Kalman Manufacturing (780 Jarvis Drive); the Jarvis Drive and Serene Drive beyond which is Office Building (18225 Serene Drive)

The adjacent properties to the north, southwest, and west were identified as CUPA Listings, HAZNET, Pesticide Regulation Licenses Listing (PEST LIC), CERS, CERS HAZ WASTE, RCRA-LQG (Large Quantity Generator), National Pollutant Discharge Elimination System (NPDES), CIWQS sites in the regulatory database report, which is further discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Morgan Hill, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is situated approximately 370-380 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the southwest. The subject property is depicted on the 1980 map as developed with six non-descript buildings on the southeast corner and a landing strip running through the center.

A copy of the 1980 topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The nearest surface water in the vicinity of the subject property is the Coyote Creek located approximately 1.26 miles north of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the City of Morgan Hill Water Division serves the subject property vicinity. According to the 2014 Water Quality Report available online, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Morgan Hill are groundwater from the Coyote and Llagas underground aquifers. The Water Division operates and maintains 15 active and 2 standby groundwater wells located throughout the city.

According to a previous subsurface investigation conducted on a nearby property (17905 Monterey Road, case#: 09S3E20J01f), groundwater in the vicinity of the subject property is expected to be encountered approximately 7 to 72 feet below ground surface (bgs) and flow toward the east.

2.4.3 Geology/Soils

The subject property is situated within the Coastal Ranges physiographic province of the State of California. The Coast Ranges are northwest-trending mountain ranges (2,000 to 4,000, occasionally 6,000 feet elevation above sea level), and valleys. The ranges and valleys trend northwest, subparallel to the San Andreas Fault. Strata dip beneath alluvium of the Great Valley. To the west is the Pacific Ocean. The coastline is uplifted, terraced and wave-cut. The Coast Ranges are composed of thick Mesozoic and Cenozoic sedimentary strata. The northern and southern ranges are separated by a depression containing the Mountain View Bay. The northern Coast Ranges are dominated by irregular, knobby, landslide-topography of the Franciscan Complex. The eastern border is characterized by strike-ridges and valleys in Upper Mesozoic strata. In several areas, Franciscan rocks are overlain by volcanic cones and flows of the Quien Sabe, Sonoma and Clear Lake volcanic fields. The Coast Ranges are subparallel to the active San Andreas Fault. The San Andreas is more than 600 miles long, extending from Pt. Arena to the Gulf of California. West of the San Andreas is the Salinian Block, a granitic core extending from the southern extremity of the Coast Ranges to the north of the Farallon Islands.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as 34

percent Arbuckle gravelly loam, 31 percent Pleasanton loam, and 35 percent San Ysidro loam. The Arbuckle series consists of very deep, well drained soils that formed in alluvium from sedimentary and metamorphic rocks. Arbuckle soils are on low terraces, and have slopes of 0 to 75 percent. The Pleasanton series is a member of the fine-loamy, mixed, thermic family of Mollic Haploxeralfs. Typically, Pleasanton soils have grayish brown, slightly acid or neutral, gravelly fine sandy loam A horizons; brown, neutral, gravelly sandy clay loam B2t horizons; and gravelly fine sandy loam C horizons. The San Ysidro series consists of very deep, moderately well drained soils that formed in alluvium from sedimentary rocks. San Ysidro soils are on fan remnants and stream terraces and have slopes of 0 to 9 percent.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0444H, dated May 18, 2009, the subject property appears to be located in Zone X, an area with an 0.2 percent annual chance flood hazard.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
1917-1980	Aerial Photographs, Topographic Maps	Residential
1939-1974	Aerial Photographs, Topographic Maps	Agricultural
1950-1980	Aerial Photographs, Topographic Maps	South portion of the landing strip for Morgan Hill Airport
1997-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Undeveloped portion of a commercial property

Tenants on the subject property include Abbott Laboratories (1997-2004); Hospira Inc (2004-2012); and Shoe Palace (2016-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on June 21, 2018. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1939, 1940	***Scale: 1"=500'***
Subject Property:	Appears to be developed with agricultural land on the west side, orchards on the east side, and an "irregular" shaped building on the southeast corner (likely an associated residential farmhouse)
North:	Appears to be developed with orchards
South:	Appears to be developed with orchards
East:	Appears to be developed with orchards
West:	Appears to be developed with agricultural land

Date: 1950, 1953, 1963	***Scale: 1"=500'***
Subject Property:	Appears to be developed with a paved strip on the north side, agricultural land on the west side, orchards on the east side, and several rectangular shaped buildings (likely residential and associated barns) on the southeast corner
North:	Appears to be developed with orchards and a paved strip
South:	No significant changes visible
East:	No significant changes visible
West:	No significant changes visible

Date: 1968	***Scale: 1"=500'***
Subject Property:	Appears to be developed with a paved strip on the north side, agricultural land on the west side, orchards on the east side, and several rectangular shaped buildings (likely residential and associated barns) on the southeast corner
North:	No significant changes visible
South:	No significant changes visible
East:	No significant changes visible

Date:	***1968***	***Scale:***	***1"=500'***
West:	No significant changes visible		

Date:	***1974***	***Scale:***	***1"=500'***
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	Appears to be developed with agricultural land and orchards across a paved road (currently Laurel Road)		
East:	Appears to be developed with agricultural land across a two-lane road (currently Highway 101)		
West:	No significant changes visible		

Date:	***1982***	***Scale:***	***1"=500'***
Subject Property:	Appears to be undeveloped		
North:	Appears to be undeveloped		
South:	Appears to be developed with a rectangular shaped building (likely residential) across a paved road (currently Laurel Road) and agricultural land		
East:	No significant changes visible		
West:	Appears to be undeveloped across a paved road (currently Jarvis Drive) and undeveloped across a paved road (currently Serene Drive)		

Date:	***1998***	***Scale:***	***1"=500'***
Subject Property:	Appears to be undeveloped land as part of a larger parcel developed with an "irregular" shaped building (likely commercial) and associated paved parking lot		
North:	Appears to be developed with a rectangular shaped building (likely commercial)		
South:	No significant changes visible		
East:	No significant changes visible		
West:	Appears to be developed with a rectangular shaped building (likely commercial) across a paved road (currently Jarvis Drive) and developed with a rectangular shaped building (likely commercial) across a paved road (currently Serene Drive)		

Date:	***2006, 2009, 2012, 2016***	***Scale:***	***1"=500'***
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	Appears to be developed with two rectangular shaped buildings (likely commercial) across a paved road (currently Jarvis Drive) and developed with a rectangular shaped building (likely commercial) across a paved road (currently Serene Drive)		

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on June 20, 2018. Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from E on June 22, 2018 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 755 Jarvis Drive (Subject Property)	
Year(s)	**Occupant Listed**
1986-1995	No Listings
2000	Abbott Laboratories (755 Jarvis Drive)
2005	Hospira Inc (755 Jarvis Drive)
2010	Hospira Inc (755 Jarvis Drive)
2014	No Listings

Based on the city directory review, no environmentally sensitive listings were identified for the subject property addresses.

City Directory Search for Adjacent Properties	
Year(s)	**Occupant Listed**
1986	Adam 2 publishing Co, Office Supply Adv, Printwright Inc (685 Jarvis Drive)
1992	Anritsu Wiltron Sales Company, Parkland Properties (685 Jarvis Drive)
1995	Anritsu Wiltron Sales Company, Parkland Properties, Radionics Inc (685 Jarvis Drive)
2000	No Listings
2005	Neutronix, Seikishin Dojo J (685 Jarvis Drive)
	GMP Plating In (740 Jarvis Drive)
	Spirent Communications (780 Jarvis Drive)
2010	Constructive Media Inc, Partnerpedia (685 Jarvis Drive)
2014	Partnerpedia (685 Jarvis Drive)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on June 20, 2018. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1917	
Subject Property:	Depicted as developed with two non-descript buildings on the southeast corner
North:	Depicted as undeveloped
South:	Depicted as undeveloped across a paved road
East:	Depicted as undeveloped
West:	Depicted as undeveloped

Date: 1939	
Subject Property:	Depicted as developed with orchards on the east side and two non-descript buildings on the southeast corner

Date:	***1939***
North:	Depicted as developed with orchards
South:	Depicted as developed with orchards across a paved road
East:	Depicted as developed with orchards
West:	Depicted as developed with orchards

Date:	***1955***
Subject Property:	Depicted as developed with orchards on the east side, a non-descript building on the southeast corner, and the south portion of a landing strip on the north side
North:	Depicted as developed with orchards and a landing strip
South:	No significant changes depicted
East:	Depicted as developed with orchards and a non-descript building
West:	Depicted as undeveloped

Date:	***1968***
Subject Property:	Depicted as developed with orchards on the east side, six non-descript buildings on the southeast corner, and the south portion of a landing strip of the Morgan Hill Airport running through the center
North:	Depicted as developed with orchards and a landing strip of the Morgan Hill Airport
South:	No significant changes depicted
East:	Depicted as developed with orchards
West:	No significant changes depicted

Date:	***1973***
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	Depicted as developed with orchards across a two-lane Highway 101
West:	No significant changes depicted

Date:	***1980***
Subject Property:	Depicted as developed with six non-descript buildings on the southeast corner and the south portion of a landing strip running through the center
North:	Depicted as developed with orchards and a landing strip
South:	Depicted as undeveloped
East:	Depicted as undeveloped across a two-lane Highway 101
West:	No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data	
Name of Agency:	Santa Clara County Department of Environmental Health(SCCDEH)
Point of Contact:	Melissa Belloso
Agency Address:	1555 Berger Drive, San Jose, California
Agency Phone Number:	(408) 918-3400
Date of Contact:	June 20, 2018
Method of Communication:	Email
Summary of Communication:	Review of the SCCDEH records revealed the following for the existing commercial building on the larger subject property parcel: <u>Abbott Laboratories</u> In 1997, the new facility was issued hazardous waste permits. On September 6, 2001, a hazardous waste inspection was conducted at the site. Violations were noted for improper labeling of hazardous waste and mistakes in the contingency plan. On May 7, 2003, a hazardous waste generator permit was issued to the facility. The site was reported as generating approximately 3,500 pounds of contaminated debris (solid), 200 pounds of waste oil, 800 pounds of miscellaneous waste flammables, 80 pounds of solder/Pb contaminated debris (solid), 134 pounds of waste epoxy resins, 11,000 pounds of solder dross, 457 pounds of solder paste, and 125 pounds of hydrobromic acid per year. On May 8, 2003, a hazardous waste inspection was conducted at the site. A fiber optic polishing process was observed in the OPMOD manufacturing area. No violations were noted. <u>Hospira Inc</u> On May 3, 2004, the ownership was transferred from Abbott Laboratories to Hospira, Inc. In January 2012, the facility was granted closure and the associated hazardous materials storage permit was terminated.

4.1.2 Fire Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Fire Department via City Clerk's Office (MHFD)
Point of Contact:	Angie Gonzalez

Regulatory Agency Data	
Agency Address:	17575 Peak Avenue, Morgan Hill, California
Agency Phone Number:	(408) 310-4654
Date of Contact:	June 20, 2018
Method of Communication:	Email/Online
Summary of Communication:	Review of MHFD records revealed the following for the existing commercial building on the larger subject property parcel: <u>Hospira, Inc.</u> From 1999 to 2007, the facility operated with HMBPs (CAL EPA#: CAR000014548). On April 5, 2012, the facility received facility and hazardous materials closure from the Santa Clara County Fire Department (SCCFD). No records regarding the presence of USTs and AULs on the subject property were on file with the MHFD.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Rochelle Reed
Agency Address:	375 Beale Street, Suite 600, San Francisco, California
Agency Phone Number:	(415) 749-4784
Date of Contact:	June 20, 2018
Method of Communication:	Online/Email
Summary of Communication:	As of the date of this report, Partner has not received a response from the BAAQMD for inclusion in this report.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	San Francisco Bay - Regional Water Quality Control Board (RWQCB) GeoTracker Online Database
Point of Contact:	Melinda Wong http://geotracker.waterboards.ca.gov/
Agency Address:	1515 Clay Street, Suite 1400, Oakland, California
Agency Phone Number:	(510) 622-2300
Date of Contact:	June 20, 2018
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)

Regulatory Agency Data	
	EnviroStor Online Database
Point of Contact:	https://www.envirostor.dtsc.ca.gov/public/
Agency Address:	700 Heinz Avenue, Berkeley, California
Agency Phone Number:	(510) 540-3800
Date of Contact:	June 20, 2018
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.6 Building Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Building Department via City Clerk's Office (MHBD)
Point of Contact:	Angie Gonzalez
Agency Address:	17575 Peak Avenue, Morgan Hill, California
Agency Phone Number:	(408) 310-4707
Date of Contact:	June 20, 2018
Method of Communication:	Email/Online
Summary of Communication:	Records for the existing commercial building on the larger subject property parcel were available for review, as further discussed in the following table:

Building Records Reviewed for 755 Jarvis Drive (Subject Property)		
Year(s)	**Owner/Applicant**	**Description**
1996	Abbott Laboratories	Permits for a new building foundation

4.1.7 Planning Department

Regulatory Agency Data	
Name of Agency:	Morgan Hill Planning Division (MHPD)
Point of Contact:	N/A
Agency Address:	17575 Peak Avenue, Morgan Hill, California
Agency Phone Number:	(408) 778-6480
Date of Contact:	June 20, 2018
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is zoned Planned Unit Development District (PUD) for commercial development by the City of Morgan Hill.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	http://www.conservation.ca.gov/dog
Agency Address:	801 K Street, MS 24-01, Sacramento, California 95814
Agency Phone Number:	(916) 322-1080
Date of Contact:	June 20, 2018
Method of Communication:	Online

Regulatory Agency Data	
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data	
Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	https://www.sccassessor.org/
Agency Address:	70 West Hedding Street, San Jose, California
Agency Phone Number:	(408) 299-5500
Date of Contact:	June 20, 2018
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 726-30-012 and is currently owned by Bridge Group Investments LLC since 2013. The subject property consists of undeveloped land of a larger parcel totaling approximately 38.06 acres.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	**Y**	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N/A	N/A
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N

Radius Report Data				
Database	**Search Radius (mile)**	**Subject Property**	**Adjacent Properties**	**Sites of Concern**
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
HAZNET	Subject Property	**Y**	**Y**	N
CIWQS	Subject Property	**Y**	**Y**	N
CHMIRS	Subject Property	**Y**	N	N
EMI	Subject Property	**Y**	N	N
WDS	Subject Property	**Y**	N	N
CUPA Listings	0.25	**Y**	**Y**	N
CERS	Subject Property	**Y**	**Y**	N
RCRA NonGen/NLR	0.25	**Y**	N	N
ECHO	Subject Property	**Y**	N	N
NPDES	Subject Property	N	**Y**	N
CERS HAZ WASTE	0.25	N	**Y**	N
PEST LIC	Subject Property	N	**Y**	N

4.2.2 Subject Property Listings

The subject property is identified as a Facility and Manifest Data (HAZNET), California Integrated Water Quality System (CIWQS), California Hazardous Materials Incident Reporting System (CHMIRS), Emissions Inventory Data (EMI), Waste Discharge System (WDS), CUPA (Certified Unified Program Agency) Listings, CalEPA Regulated Site Portal Data (CERS), Resource Conservation and Recovery Act Non-Generator/No Longer Regulated (RCRA NonGen/NLR), Facility Index System/Facility Registry System (FINDS), Enforcement and Compliance History Online (ECHO) site in the regulatory database report, as discussed below:

- The subject property, identified as Abbott Laboratories/Hospira Inc at 755 Jarvis Drive, registered as a RCRA NonGen/NLR in 2012 and is reported as manifesting liquids with mercury greater than or equal to 20 mg/L, liquids with pH less than or equal to 2, unspecified solvent mixture, unspecified organic liquid mixture, other organic solids, laboratory waste chemicals, other inorganic solid waste, unspecified sludge waste, alkaline solution without metals pH greater than

or equal to 12.5, off-specification, aged or surplus organics, unspecified hazardous waste, oxygenated solvents (acetone, butanol, ethyl acetate, etc.), unspecified organic liquid mixture, waste oil and mixed oil, hydrocarbon solvents (benzene, hexane, Stoddard, etc.) from 1997 to 2012 (CAL EPA#: CAR000014548). Formerly, the site registered as a RCRA-SQG (small quantity generator) between 2004 and 2008 for generating ignitable waste, corrosive waste, lead, mercury, spent halogenated solvents, and spent nonhalogenated solvents. In addition, the site was registered as a RCRA-LQG from 1996 to 2000. No violations were reported on the ECHO database. The site was permitted with Santa Clara County as a facility that generates 5 to less than 25 tons/year of hazardous waste. The site is also listed as formerly permitted for storm water discharge for operations as an industrial site for surgical and medical instruments and apparatus between 1996 and 2012. In addition, the site was permitted for emissions to the air from 1998 to 2012. On August 1, 2003, the site reported an unauthorized release of one pound of mercury to the Santa Clara County Health Department. According to the report, a citizen caused the release by breaking a manometer, and the spill was contained and cleaned up by a contractor. Based on the lack of a documented release to the environment and the lack of major violations on file with the SCCDEH and MHFD, this listing is not expected to represent a significant environmental concern.

*Note: The subject property consists of undeveloped land that is a part of a larger parcel that is developed with a commercial building. The above listings are for the commercial building.

4.2.3 Adjacent Property Listings

The adjacent property to the north is identified as a CUPA Listings site in the regulatory database report, as discussed below:

- The property, identified as USI Manufacturing Services Inc at 685 Jarvis Drive, Suite A, is located adjacent to the north of the subject property. This site is permitted with Santa Clara County as a facility that generates hazardous waste at 100 kg/year to less than 5 tons/year. Based on the lack of a documented release, this listing is not expected to represent a significant environmental concern.

The adjacent property to the southwest is identified as a HAZNET, CUPA Listings, Pesticide Regulation Licenses Listing (PEST LIC), CERS, CERS HAZ WASTE site in the regulatory database report, as discussed below:

- The property, identified as Sakata Seed America Inc at 18095 Serene Drive, is located across Serene Drive to the southwest. The site is permitted with Santa Clara County to operate with a Hazardous Materials Business Plan (HMBP) and generate hazardous waste at 100 kg/year to less than 5 tons/year. The site is also reported as manifesting unspecified organic liquid mixture, off-specification, aged or surplus organics, other organic solids, pesticides and other waste associated with pesticide production, other inorganic solid waste from 2004 to 2016 (CAL EPA#: CAL000219099). The site is regulated by the Department of Pesticide Regulation, which regulates persons and businesses that apply or sell pesticides, pest control dealers and brokers, and persons who advise on agricultural pesticide applications. Minor violations pertaining to paperwork and property hazardous waste disposal were reported for the site. Based on the lack of

a documented release, this listing is not expected to represent a significant environmental concern.

The adjacent properties to the west are identified as RCRA-LQG (Large Quantity Generator), CUPA Listings, National Pollutant Discharge Elimination System (NPDES), CIWQS, CERS, CERS HAZ WASTE sites in the regulatory database report, as discussed below:

- The property, identified as GMP Metal Plating, Inc at 740 Jarvis Drive, is located across Jarvis Drive to the west of the subject property. This site was permitted as a RCRA-LQG from 2000 to 2016 (CAL EPA#: CAR000065565) for generating metal sludge, other inorganic solid waste, waste oil and mixed oil, cadmium, chromium, and wastewater treatment sludges from electroplating operations. The site is also permitted with Santa Clara County as a facility that operates with an HMBP and generates hazardous waste at 50 to less than 250 tons/year. The site is also permitted as an industrial facility with electroplating, plating, polishing, anodizing, and coloring operations that discharges wastewater to the storm water system. No major violations were noted for the site. Based on the lack of a documented release, this listing is not expected to represent a significant environmental concern.
- The property, identified as Kalman Manufacturing at 780 Jarvis Drive, Suite 150, is located across Jarvis Drive to the west of the subject property. The site is also permitted with Santa Clara County as a facility that operates with an HMBP and generates waste oil only. No major violations were noted for the site. Based on the lack of a documented release, this listing is not expected to represent a significant environmental concern.
- The property, identified as Custom Chrome at 18225 Serene Drive, Suite 150, is located across the Jarvis Drive and Serene Drive intersection to the west of the subject property. The site is also permitted with Santa Clara County as a facility that operates with an HMBP and generates waste oil only. Based on the lack of a documented release, this listing is not expected to represent a significant environmental concern.
- The property, identified as Global Motorsport Group Inc at 18225 Serene Drive, Suite B, is located across the Jarvis Drive and Serene Drive intersection to the west of the subject property. The site is also permitted with Santa Clara County as a facility that generates hazardous waste at 100 kg/year to less than 5 tons/year. Based on the lack of a documented release, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

4.2.5 Orphan Listings

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Shoe Palace Corporation (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire		**X**		
Title Records, Environmental Liens, and AULs		**X**		
Specialized Knowledge		**X**		
Actual Knowledge		**X**		
Valuation Reduction for Environmental Issues		**X**		
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports		**X**		
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property since 2013, identified as Bridge Group Investments LLC, was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User.

5.1.3 Interview with Key Site Manager

A key site manager was not provided to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Jane Xiao
Site Assessment Conducted On:	June 28, 2018

Partner was not accompanied by subject property personnel during the field reconnaissance.

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated at the subject property. No evidence of construction materials, debris or other non-hazardous or hazardous materials or wastes was observed stored, dumped or disposed at the subject property.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges are not currently generated on the subject property. No evidence of current or former wastewater treatment facilities or septic systems was observed on the subject property during the site reconnaissance.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by percolation into the exposed soil.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

As there are no structures, no heating or cooling systems were observed at the subject property.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

No wastewater is currently generated at the subject property. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB;*" 2) 50 ppm-500 ppm – "*PCB-Contaminated;*" and, 3) Greater than 500 ppm – "*PCB-Containing.*" The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

No potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

The subject property is currently vacant land. No suspect ACM was observed at the subject property.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

The subject property is currently vacant land. No suspect lead-based paint was observed at the subject property.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the City of Morgan Hill Water Division serves the subject property vicinity. According to the 2014 Water Quality Report available online, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Morgan Hill are groundwater from the Coyote and Llagas underground aquifers. The Water Division operates and maintains 15 active and 2 standby groundwater wells located throughout the city. According to the City of Morgan Hill and the 2016 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g. ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible areas for the subject property for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

6.4.1 PCBs

Pad-mounted transformers were observed on the adjacent properties. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *HREC* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- The subject property parcel was historically used for agricultural purposes. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. During site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) will be generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the site was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 755 Jarvis Drive in the City of Morgan Hill, Santa Clara County,

California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 755 Jarvis Drive in the City of Morgan Hill, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Jane Xiao
Environmental Scientist

Reviewed By:

Steve Kovach
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, June 2018

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, June 2018

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, June 2018

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, June 2018

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, June 2018

United States Geological Survey, accessed via the Internet, June 2018

United States Geological Survey Topographic Map, 7.5 minute series, accessed via internet, June 2018

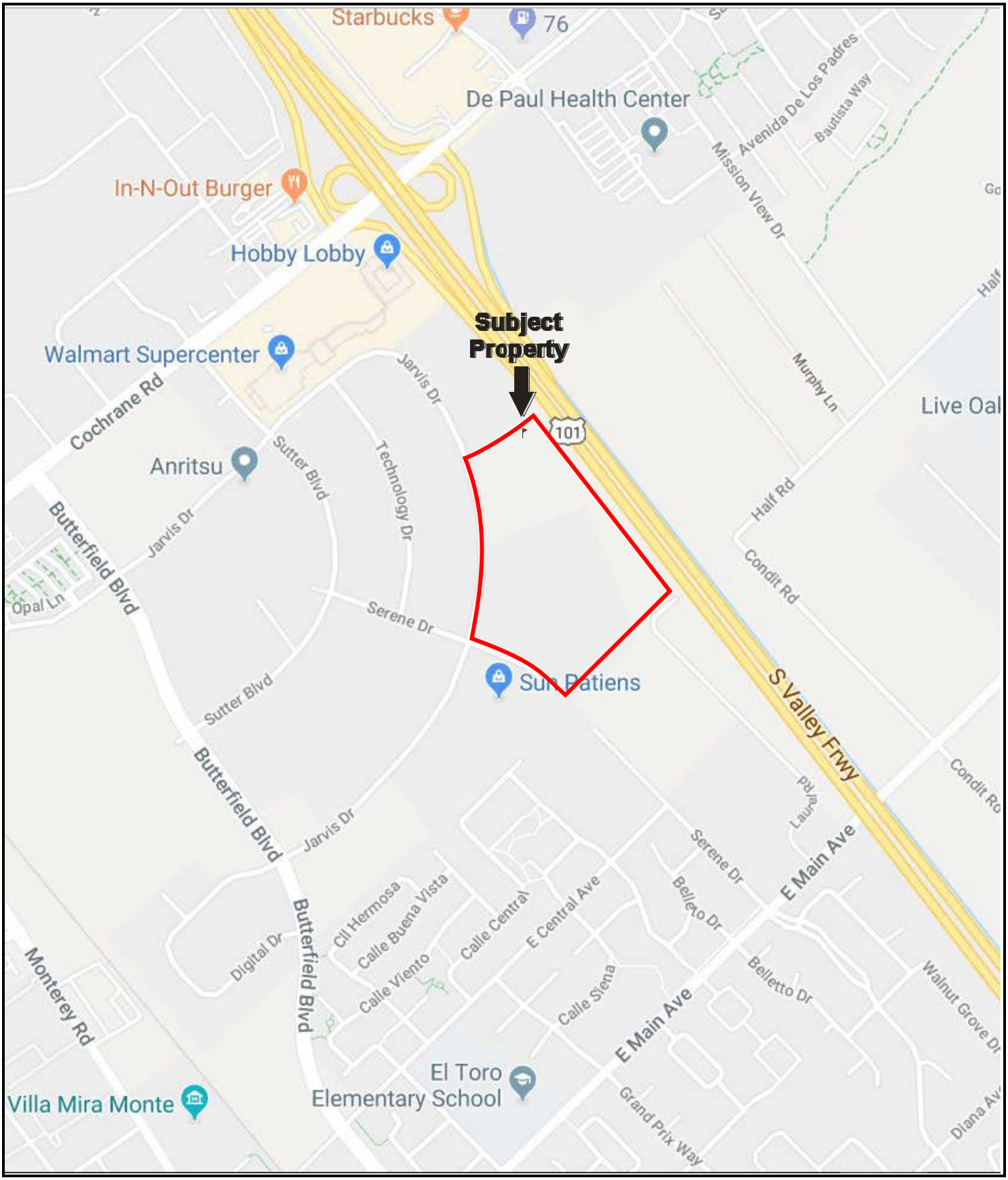
FIGURES

1 SITE LOCATION MAP

2 SITE PLAN

3 TOPOGRAPHIC MAP

PARTNER



N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP

Project No. 18-219518.1

PARTNER

N

Larger Subject Property Parcel

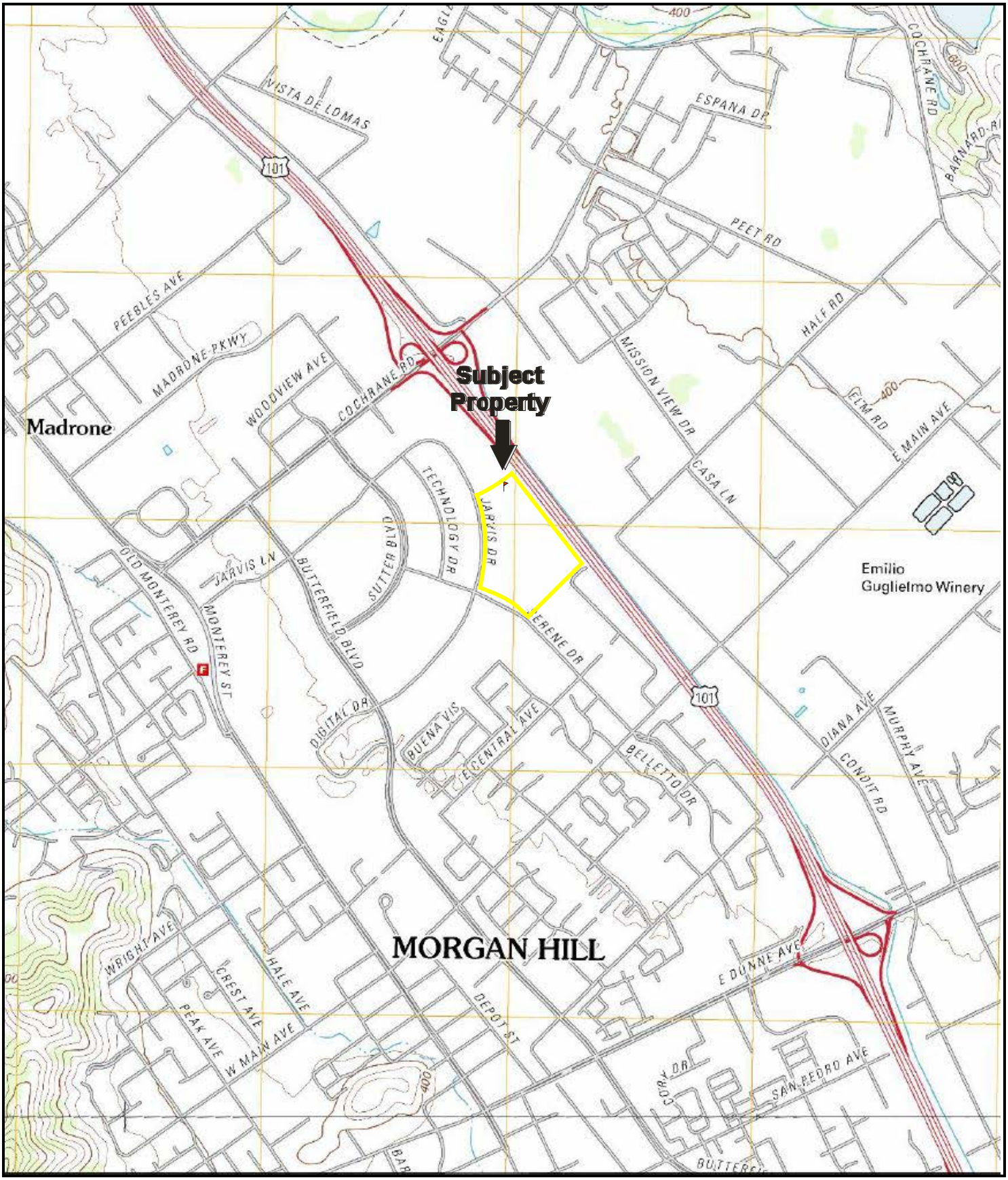
GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN

Project No. 18-219518.1

PARTNER



N

USGS 7.5 Minute *Morgan Hill, California* Quadrangle
Created: 2012

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 18-219518.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. View of the subject property northern boundary

2. View of the subject property southern boundary along Laurel Road

3. View of the subject property eastern boundary along Highway 101

4. View of the subject property western boundary along Jarvis Drive

5. View of the subject property (facing southeast)

6. View of the subject property (facing southwest)

7. View of the subject property (facing northeast)

8. View of the subject property (facing northwest)

9. View of the subject property (facing northwest)

10. View of the subject property basketball court

11. View of the commercial building (755 Jarvis Drive) as part of the larger subject property parcel

12. View of the commercial property adjacent to the north

13. View of the undeveloped land adjacent to the south

14. View of the residential property across Laurel Road to the south

15. View of the undeveloped land across Highway 101 to the east

16. View of the commercial property across Jarvis Drive to the west

17. View of the commercial property across Jarvis Drive to the west

18. View of the commercial property across Serene Drive to the southwest

19. View of the commercial property across the Jarvis Drive and Serene Drive intersection to the southwest

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Shoe Palace

755 Jarvis Drive

MORGAN HILL, CA 95037

Inquiry Number: 5339197.8

June 21, 2018

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

06/21/18

Site Name:

Shoe Palace
755 Jarvis Drive
MORGAN HILL, CA 95037
EDR Inquiry # 5339197.8

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Brett Nielsen

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***
1939	1"=500'	Flight Date: October 20, 1939	USDA
1940	1"=500'	Flight Date: June 09, 1940	USDA
1950	1"=500'	Flight Date: March 06, 1950	USDA
1956	1"=500'	Flight Date: June 12, 1956	USDA
1963	1"=500'	Flight Date: June 24, 1963	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1974	1"=500'	Flight Date: July 12, 1974	USGS
1982	1"=500'	Flight Date: July 05, 1982	USDA
1998	1"=500'	Acquisition Date: August 21, 1998	USGS/DOQQ
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

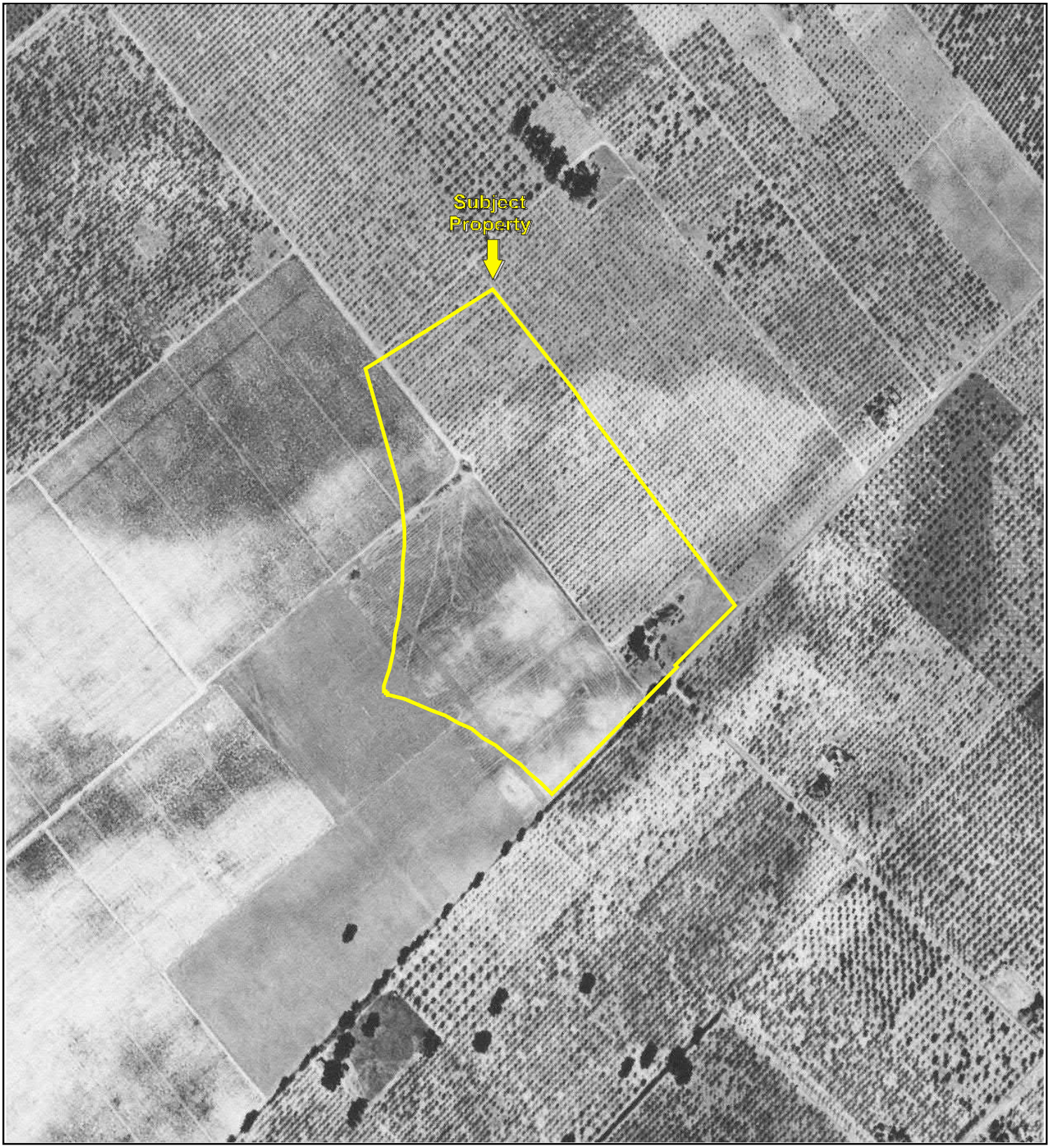
Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Aerial Photograph Year: 1939



500 1000 2000

N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 18-219518.1

PARTNER

Aerial Photograph Year: 1940

500 1000 2000

N

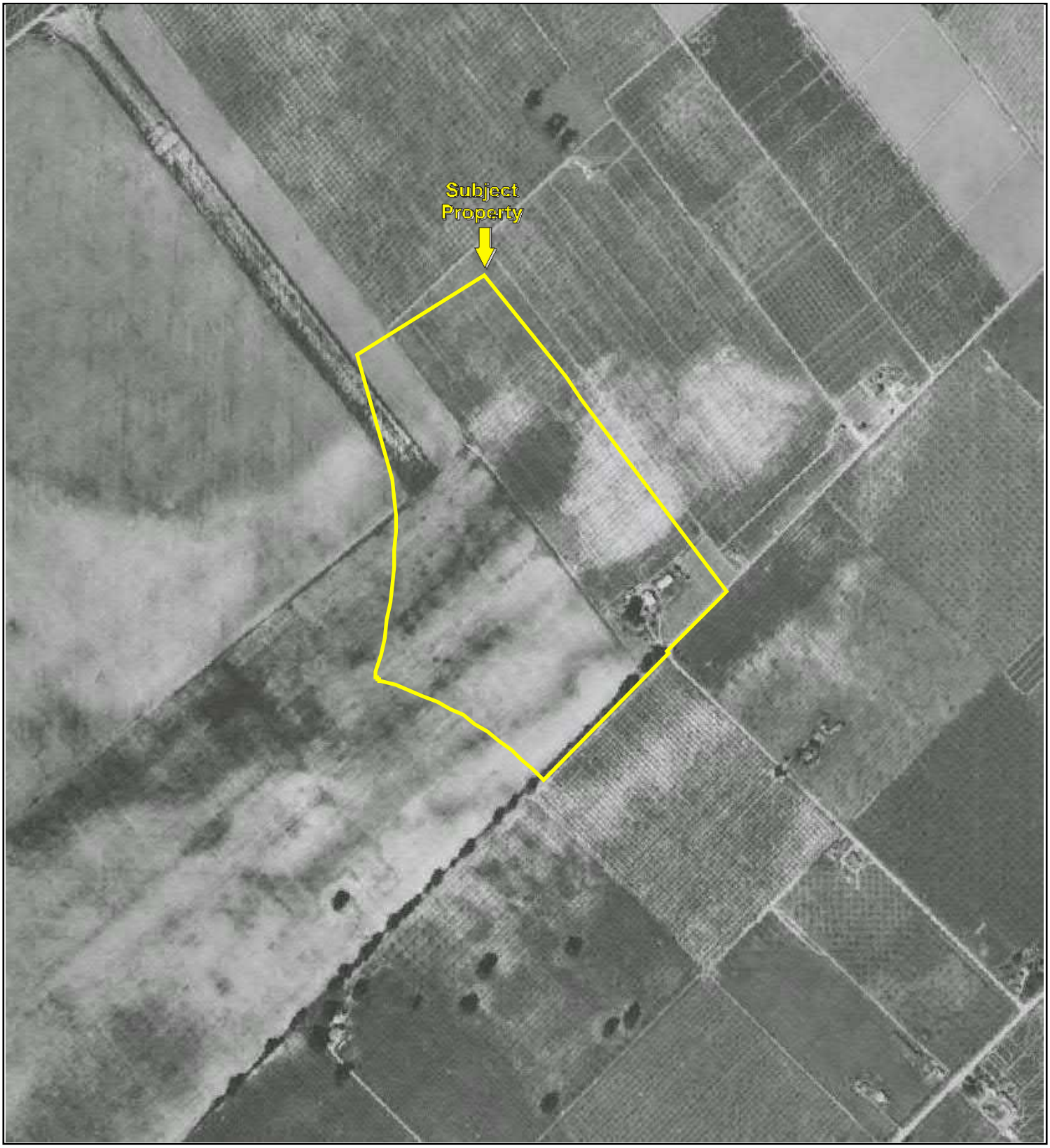
Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 18-219518.1

PARTNER

Aerial Photograph Year: 1950



500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1956

500 1000 2000

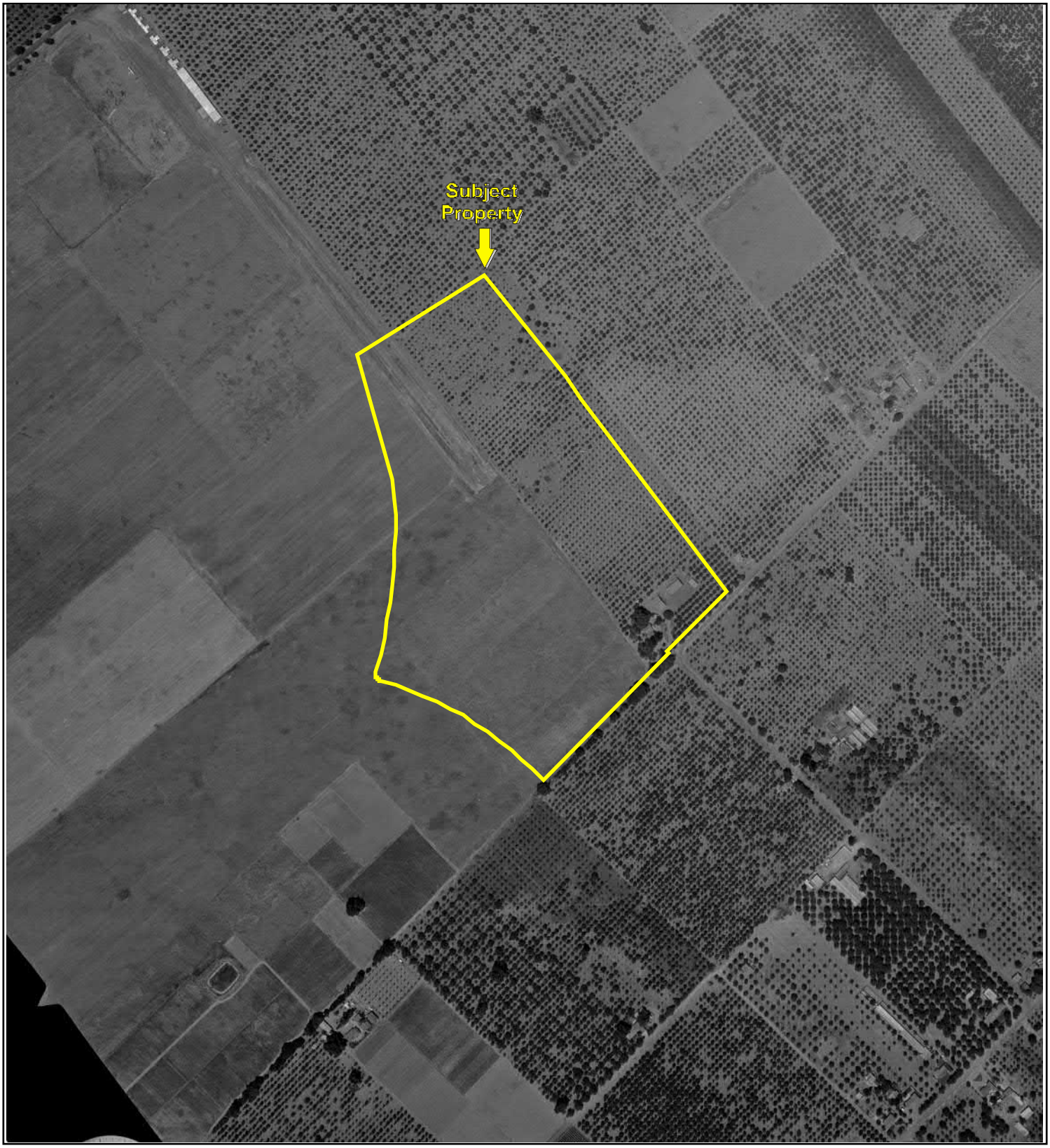
N

Key: Subject Property

APPENDIX B: AERIAL PHOTOGRAPHS

Project No. 18-219518.1

Aerial Photograph Year: 1963



500 1000 2000

N

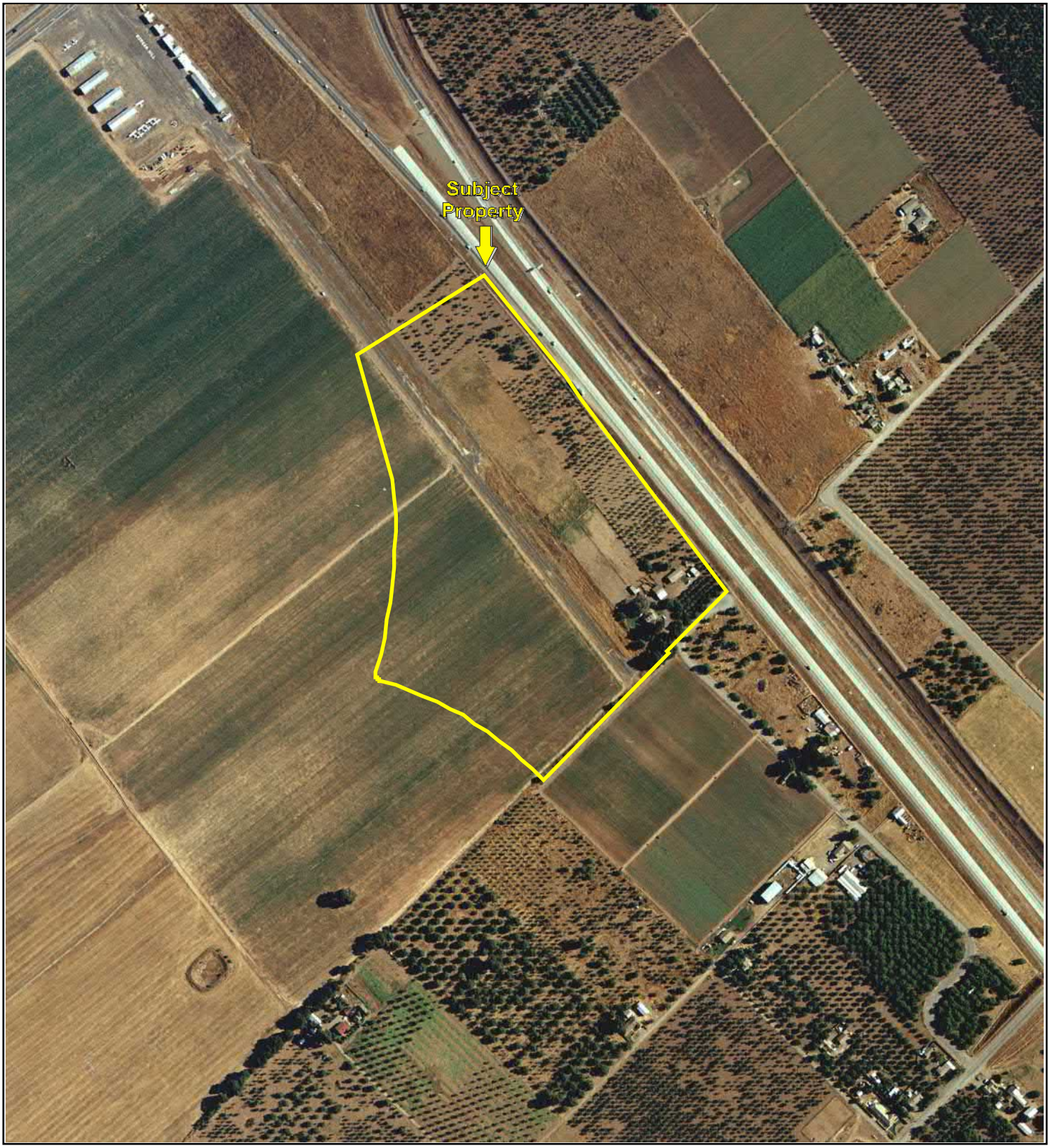
Key: Subject Property

Aerial Photograph Year: 1968

500 1000 2000

N

Key: Subject Property



500 1000 2000

N

Key: Subject Property

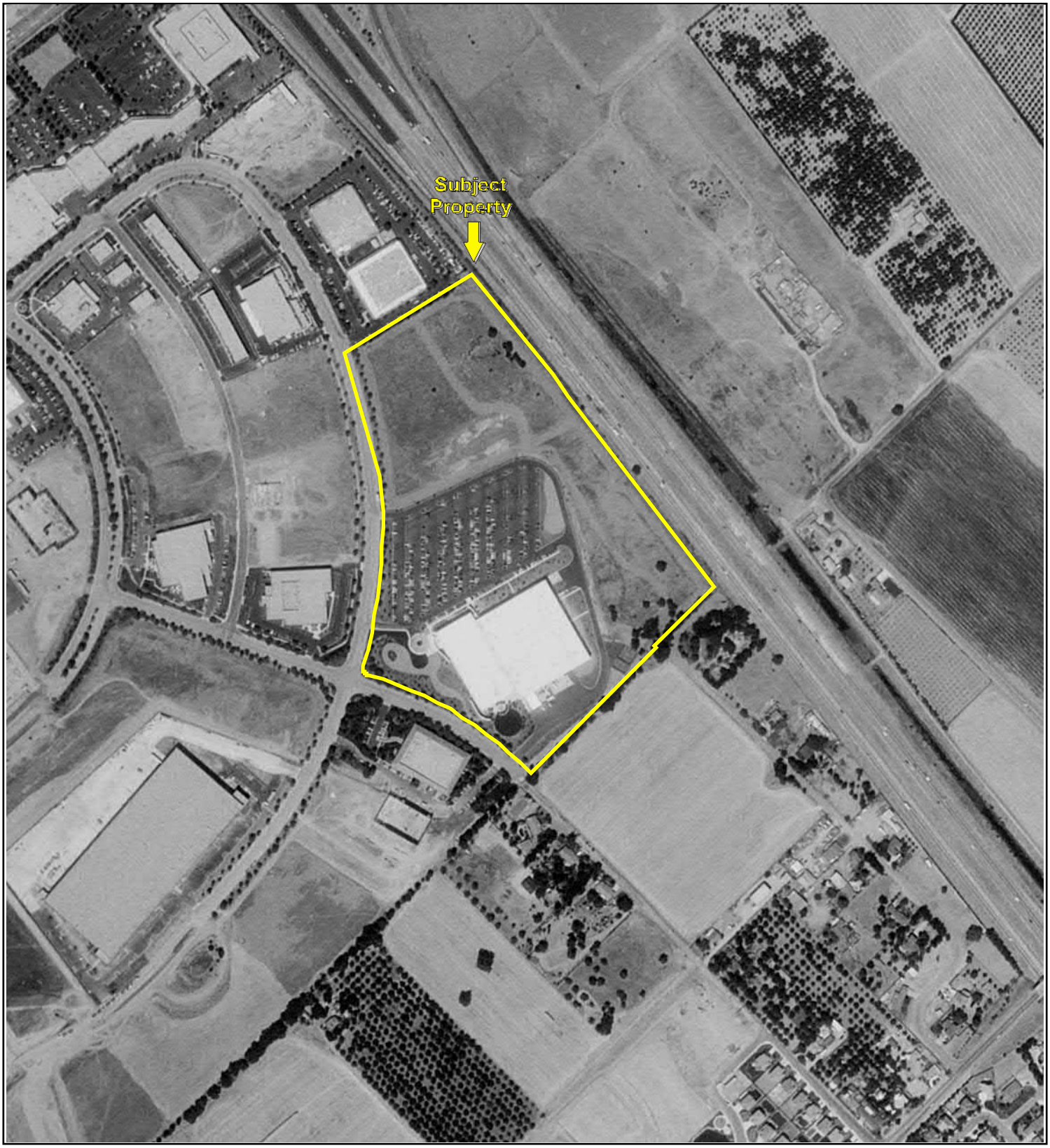
Aerial Photograph Year: 1982

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 1998



500 1000 2000

N

Key: Subject Property

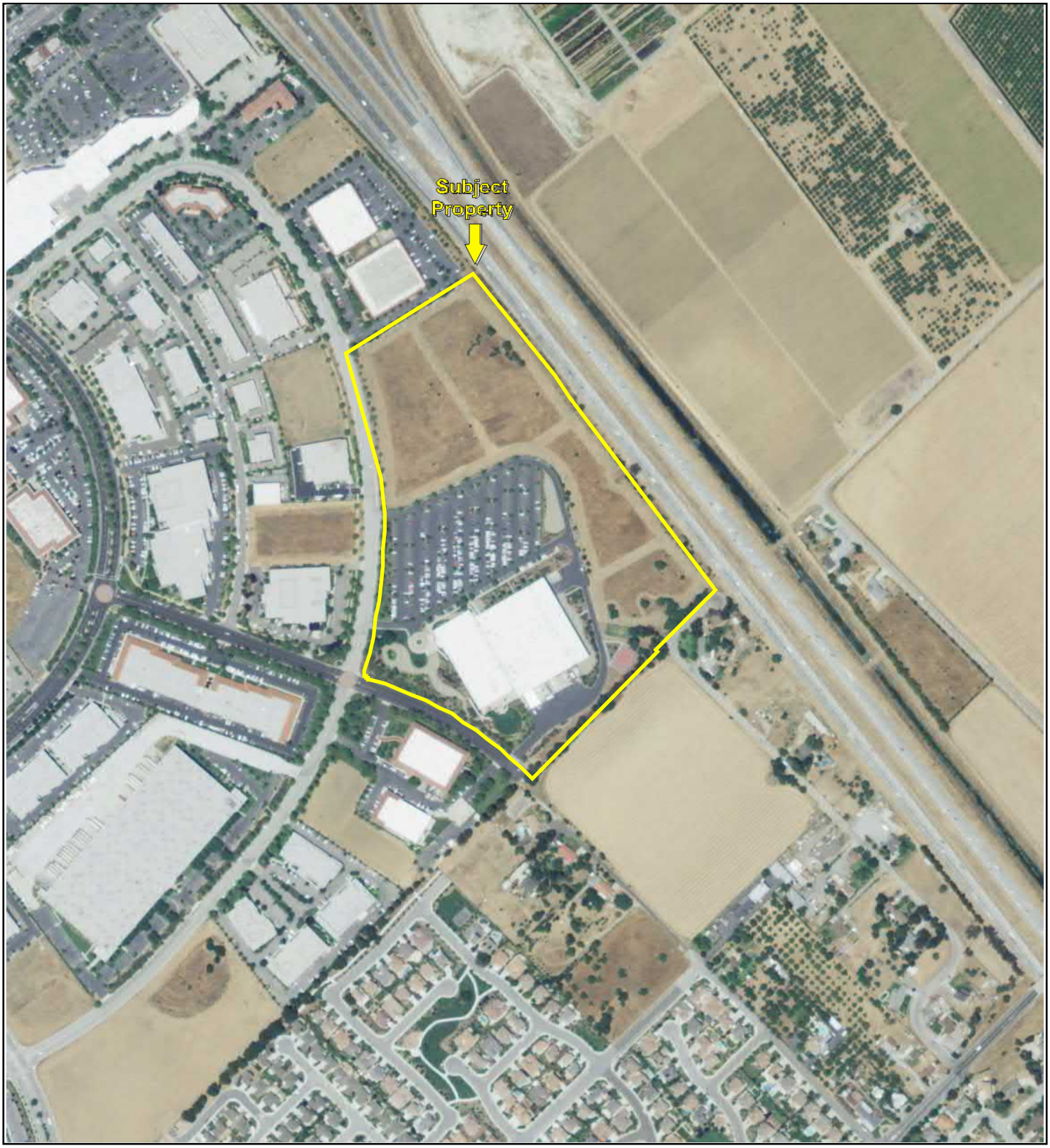
Aerial Photograph Year: 2006

500 1000 2000

N

Key: Subject Property

Aerial Photograph Year: 2009

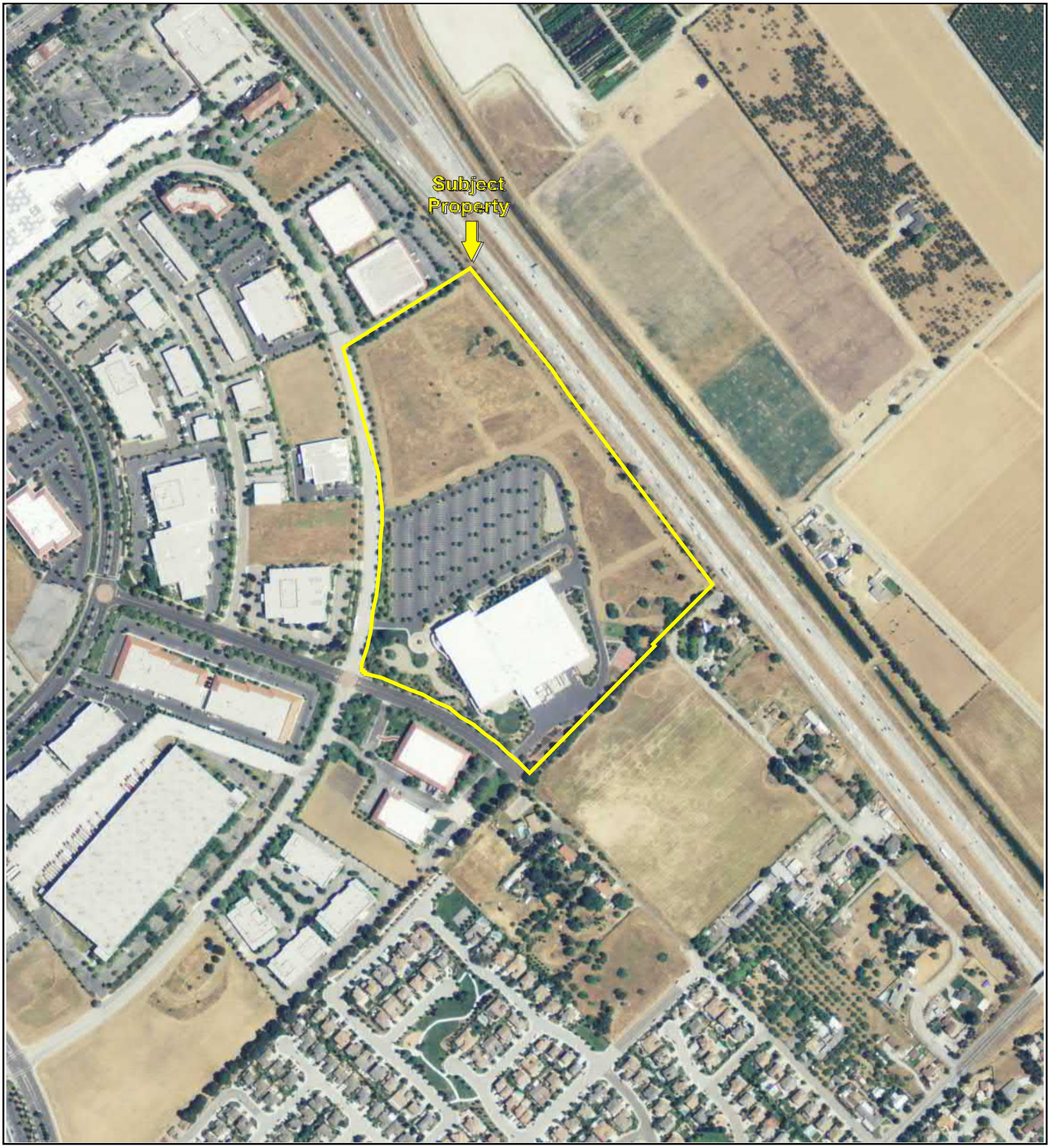


500 1000 2000

N

Key: Subject Property

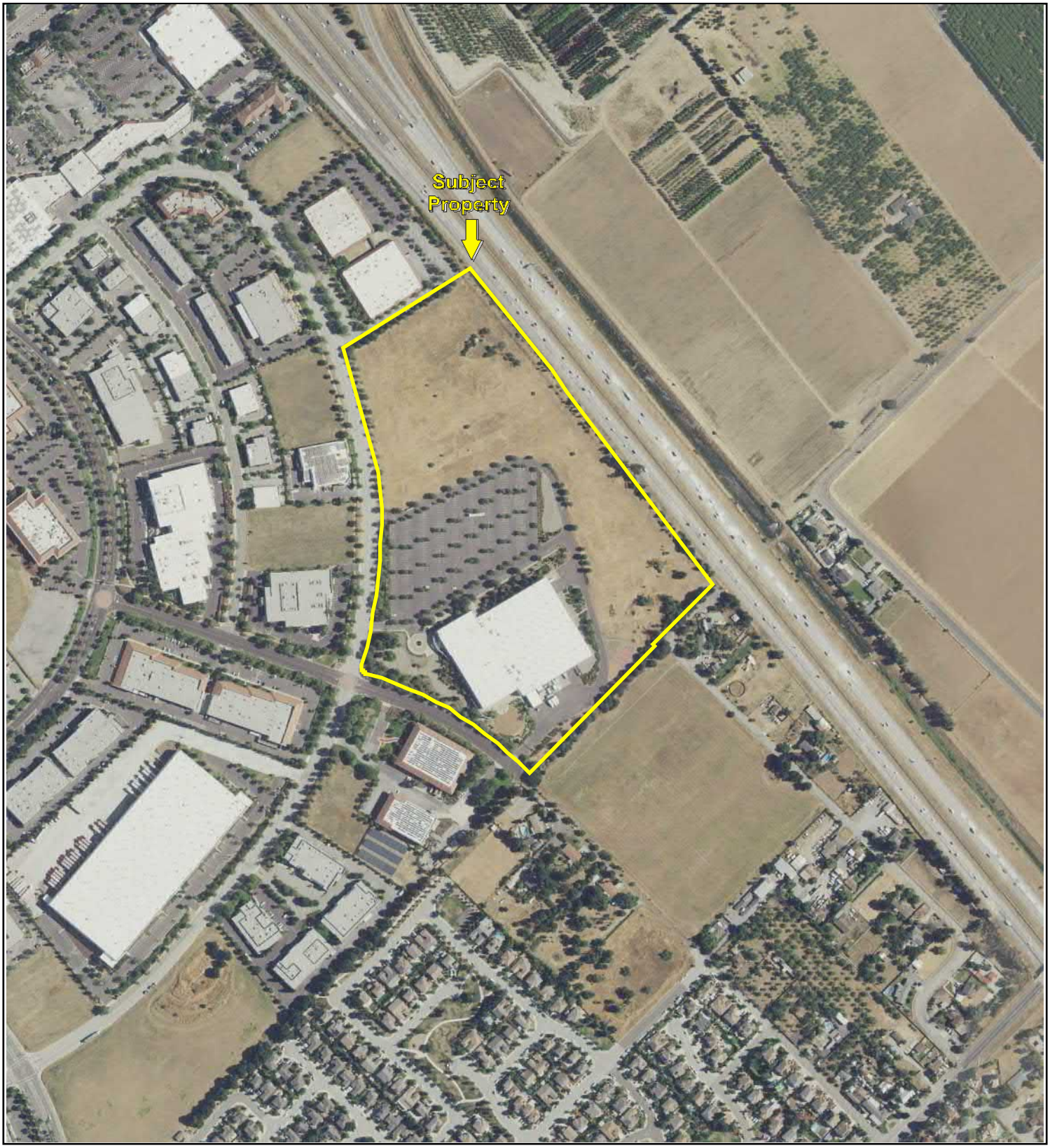
Aerial Photograph Year: 2012



500 1000 2000

N

Key: Subject Property



500 1000 2000

N

Key: Subject Property

Shoe Palace

755 Jarvis Drive

MORGAN HILL, CA 95037

Inquiry Number: 5339197.4

June 20, 2018

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/20/18

Site Name:	Client Name:
Shoe Palace	Partner Engineering and Science, Inc.
755 Jarvis Drive	2154 Torrance Blvd, Suite 200
MORGAN HILL, CA 95037	Torrance, CA 90501-0000
EDR Inquiry # 5339197.4	Contact: Brett Nielsen

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	18-219518.1	**Latitude:**	37.145406 37° 8' 43" North
Project:	18-219518.1	**Longitude:**	-121.648188 -121° 38' 53" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	620052.54
		UTM Y Meters:	4111858.20
		Elevation:	376.00' above sea level

Maps Provided:

1917
1939
1955
1968
1973
1980, 1981
2012

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

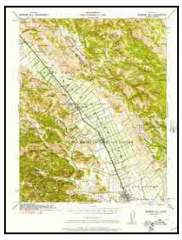
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1917 Source Sheets

Morgan Hill
1917
15-minute, 62500

1939 Source Sheets



Morgan Hill
1939
15-minute, 62500
Aerial Photo Revised 1939

1955 Source Sheets

Morgan Hill
1955
7.5-minute, 24000
Aerial Photo Revised 1953

Gilroy
1955
7.5-minute, 24000
Aerial Photo Revised 1953

Mt. Sizer
1955
7.5-minute, 24000
Aerial Photo Revised 1953

Mt. Madonna
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1968 Source Sheets

Mt. Madonna
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Morgan Hill
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Gilroy
1968
7.5-minute, 24000
Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets

Morgan Hill
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Gilroy
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1980, 1981 Source Sheets

Morgan Hill
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Mt. Madonna
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Gilroy
1981
7.5-minute, 24000
Aerial Photo Revised 1978

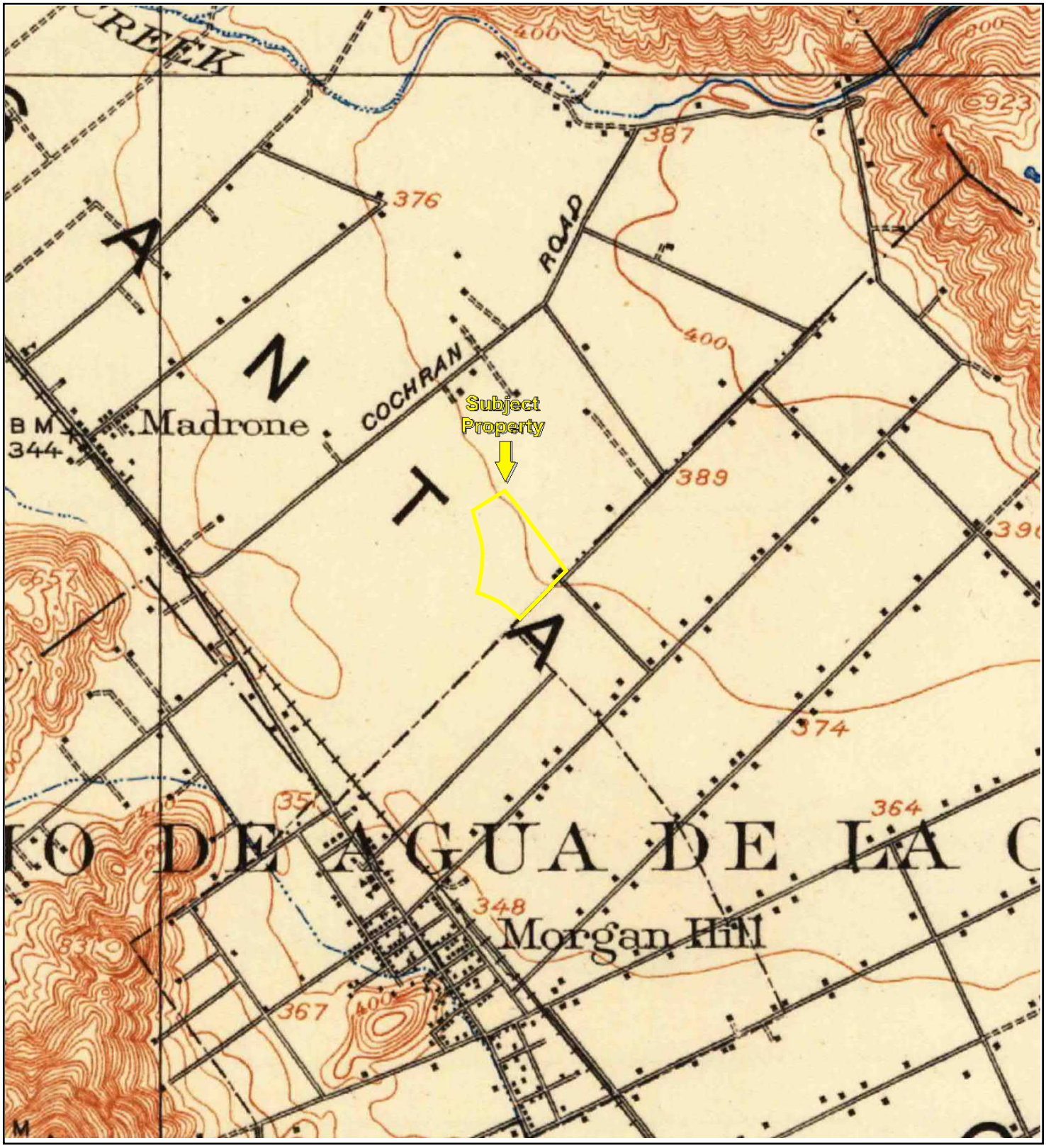
2012 Source Sheets

Morgan Hill
2012
7.5-minute, 24000

Mount Sizer
2012
7.5-minute, 24000

Gilroy
2012
7.5-minute, 24000

Mount Madonna
2012
7.5-minute, 24000

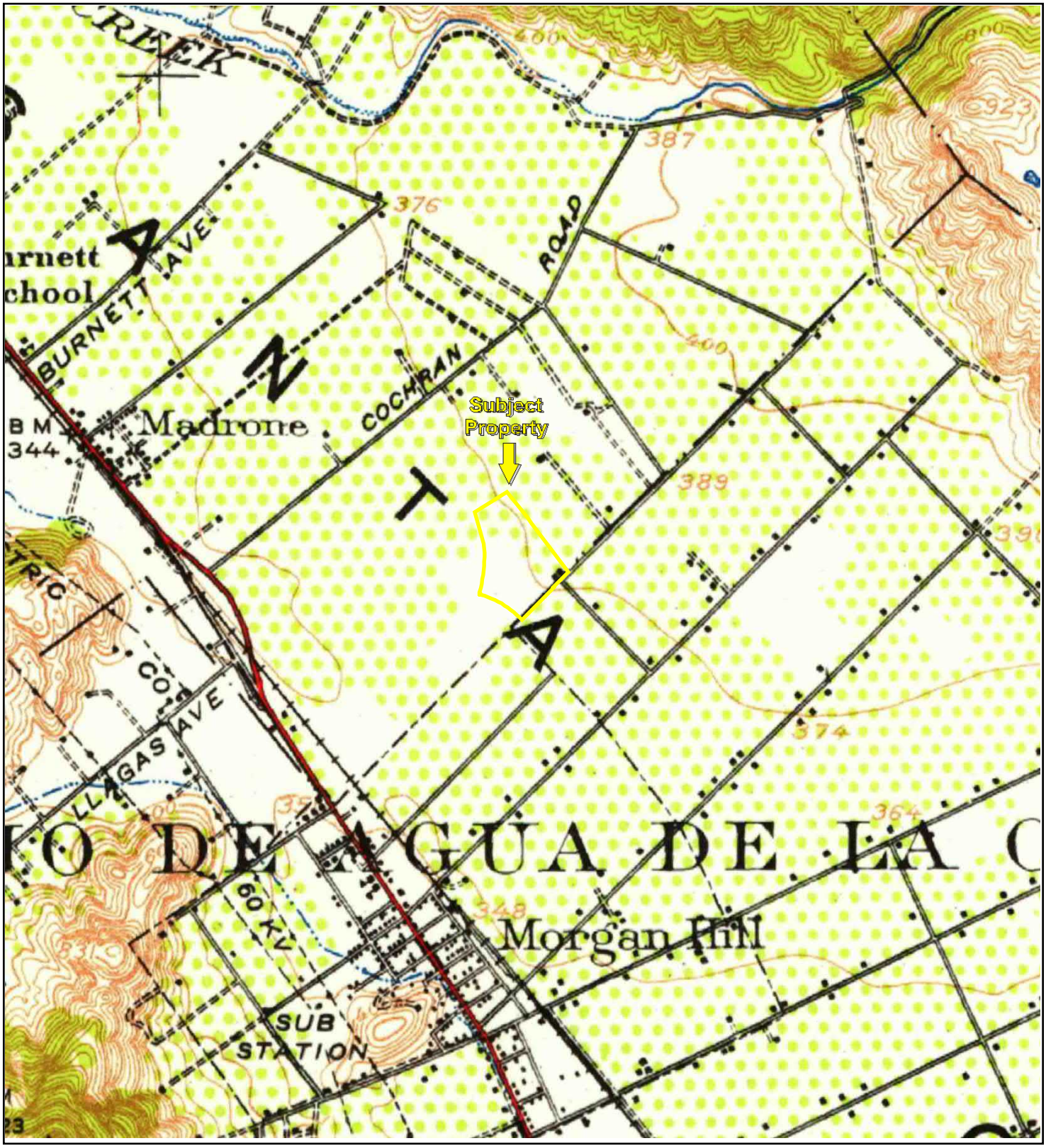


TP, Morgan Hill, 1917, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, Morgan Hill, 1939, 15-minute

0 Miles 0.25 0.5 1 1.5

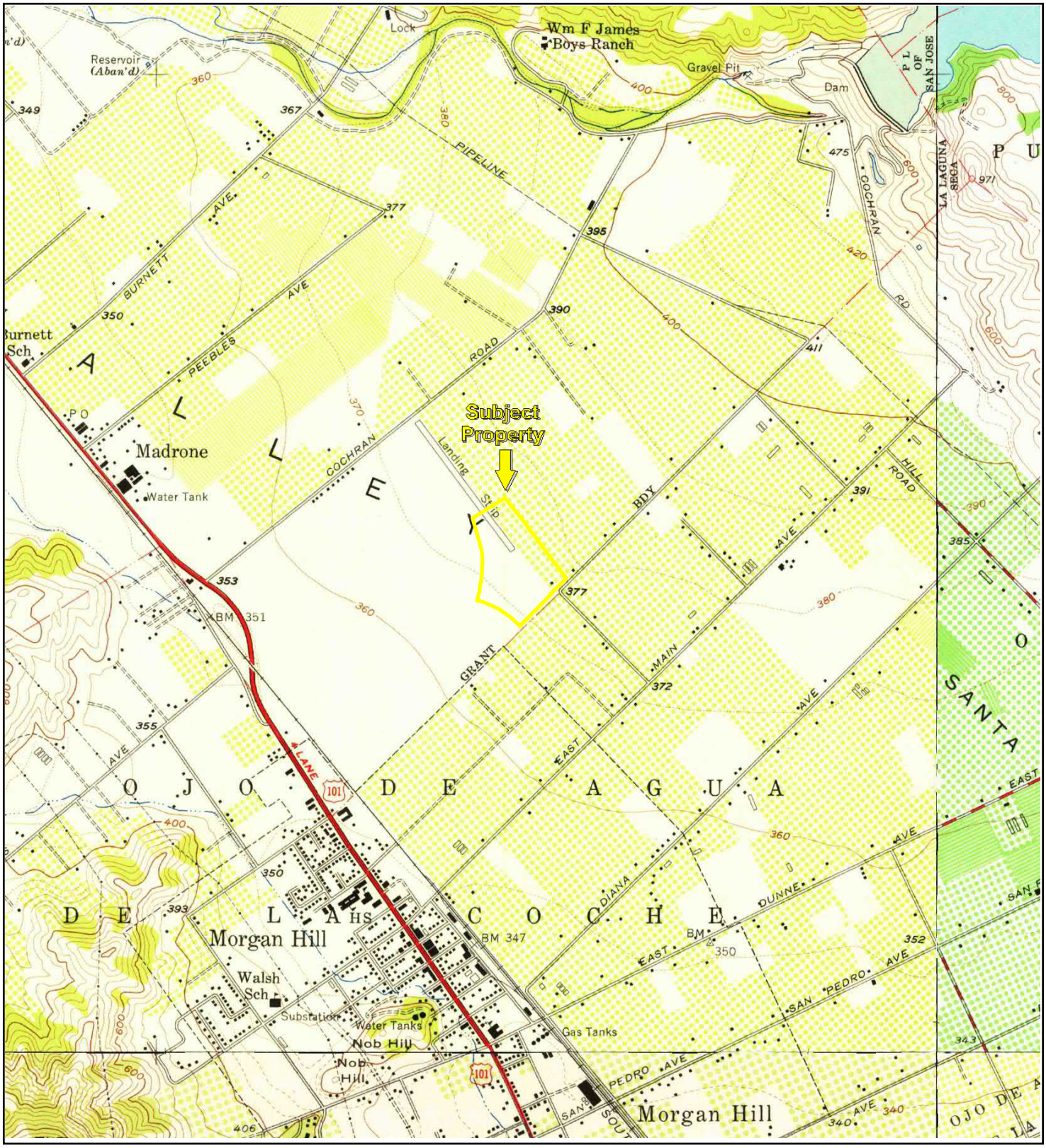
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER



TP, Morgan Hill, 1955, 7.5-minute
NE, Mt. Sizer, 1955, 7.5-minute
SE, Gilroy, 1955, 7.5-minute
S, Mt. Madonna, 1955, 7.5-minute

0 Miles 0.25 0.5 1 1.5

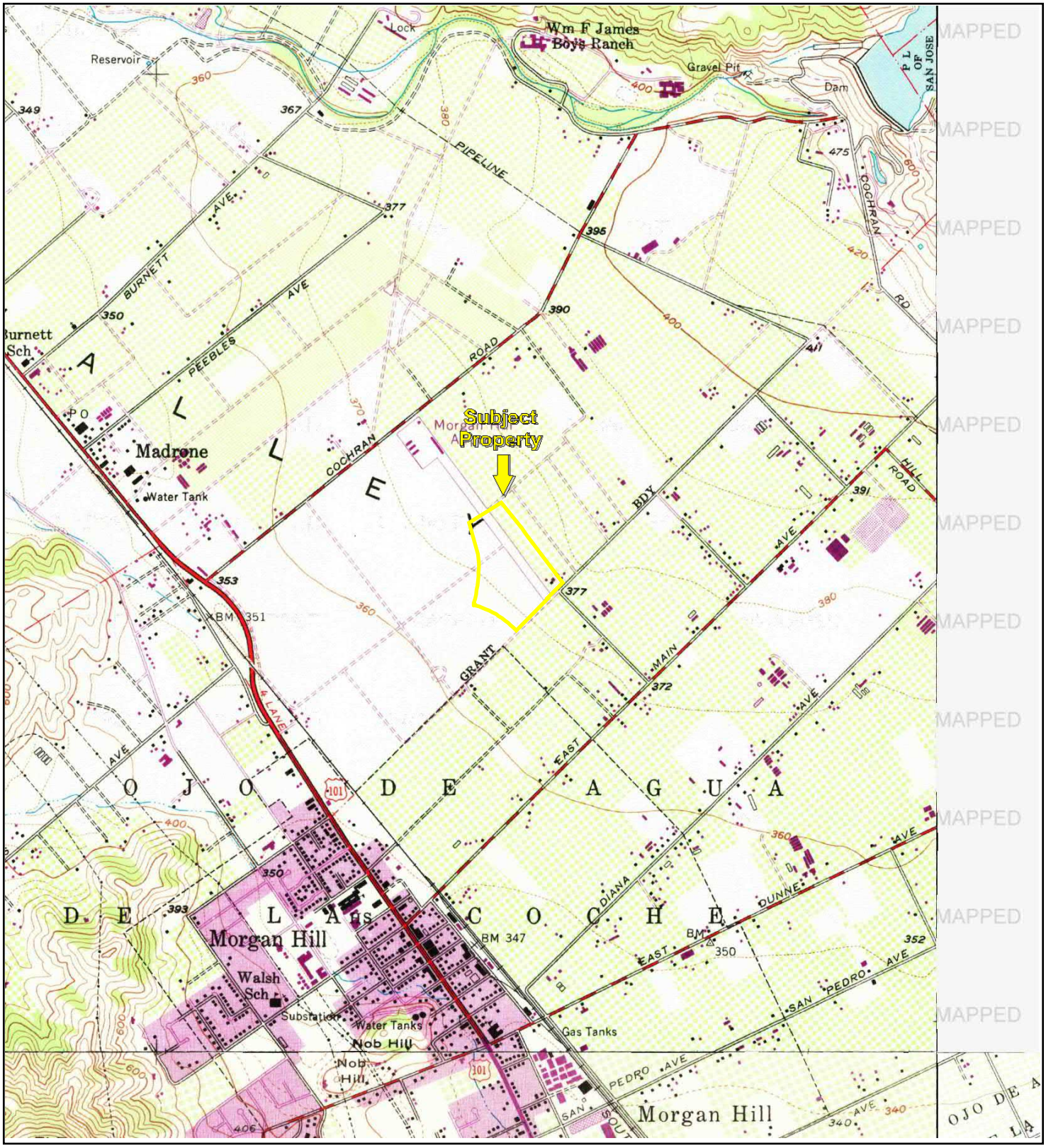
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER



TP, Morgan Hill, 1968, 7.5-minute
SE, Gilroy, 1968, 7.5-minute
S, Mt. Madonna, 1968, 7.5-minute

0 Miles 0.25 0.5 1 1.5

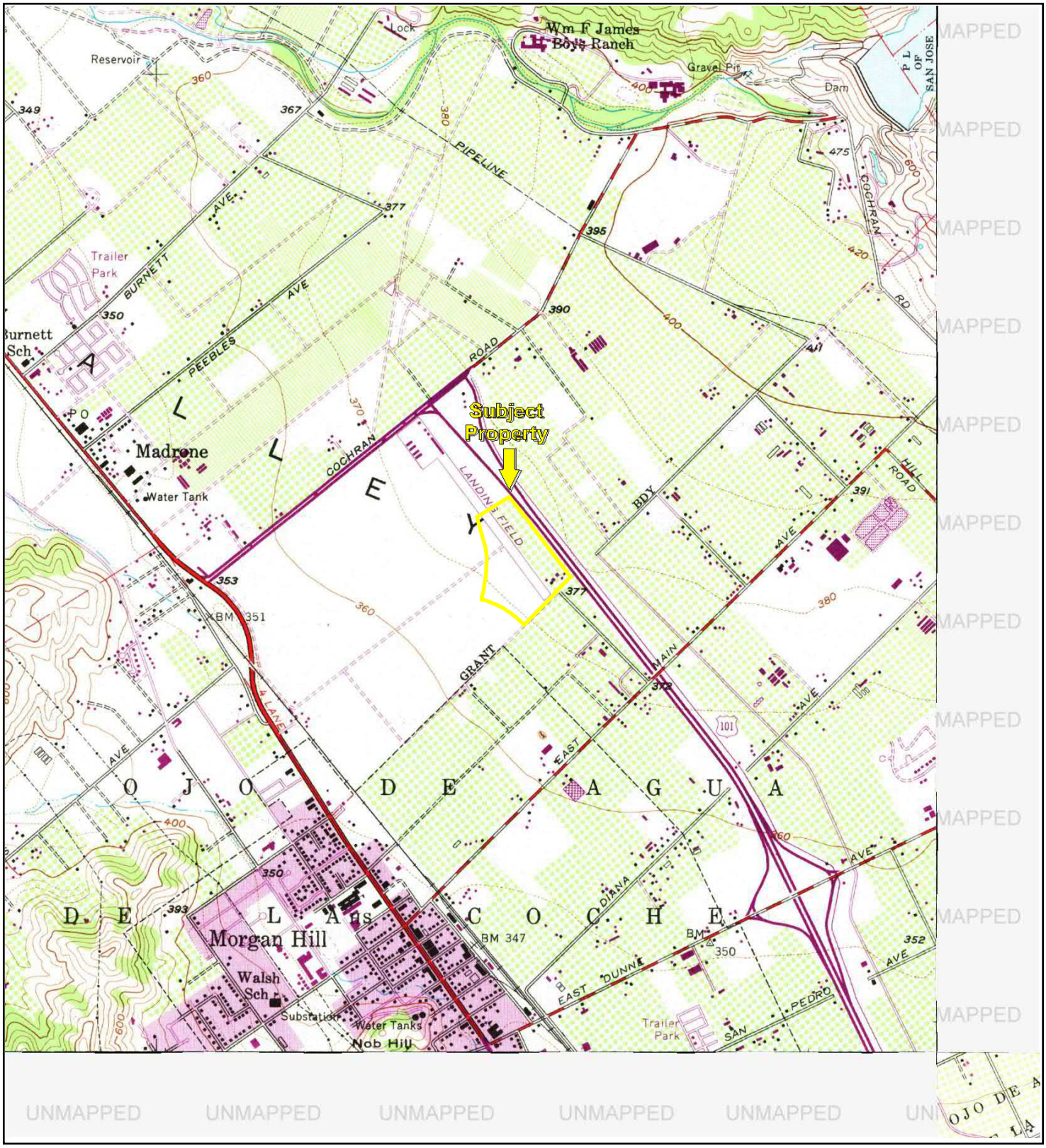
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER



TP, Morgan Hill, 1973, 7.5-minute
SE, Gilroy, 1973, 7.5-minute

0 Miles 0.25 0.5 1 1.5

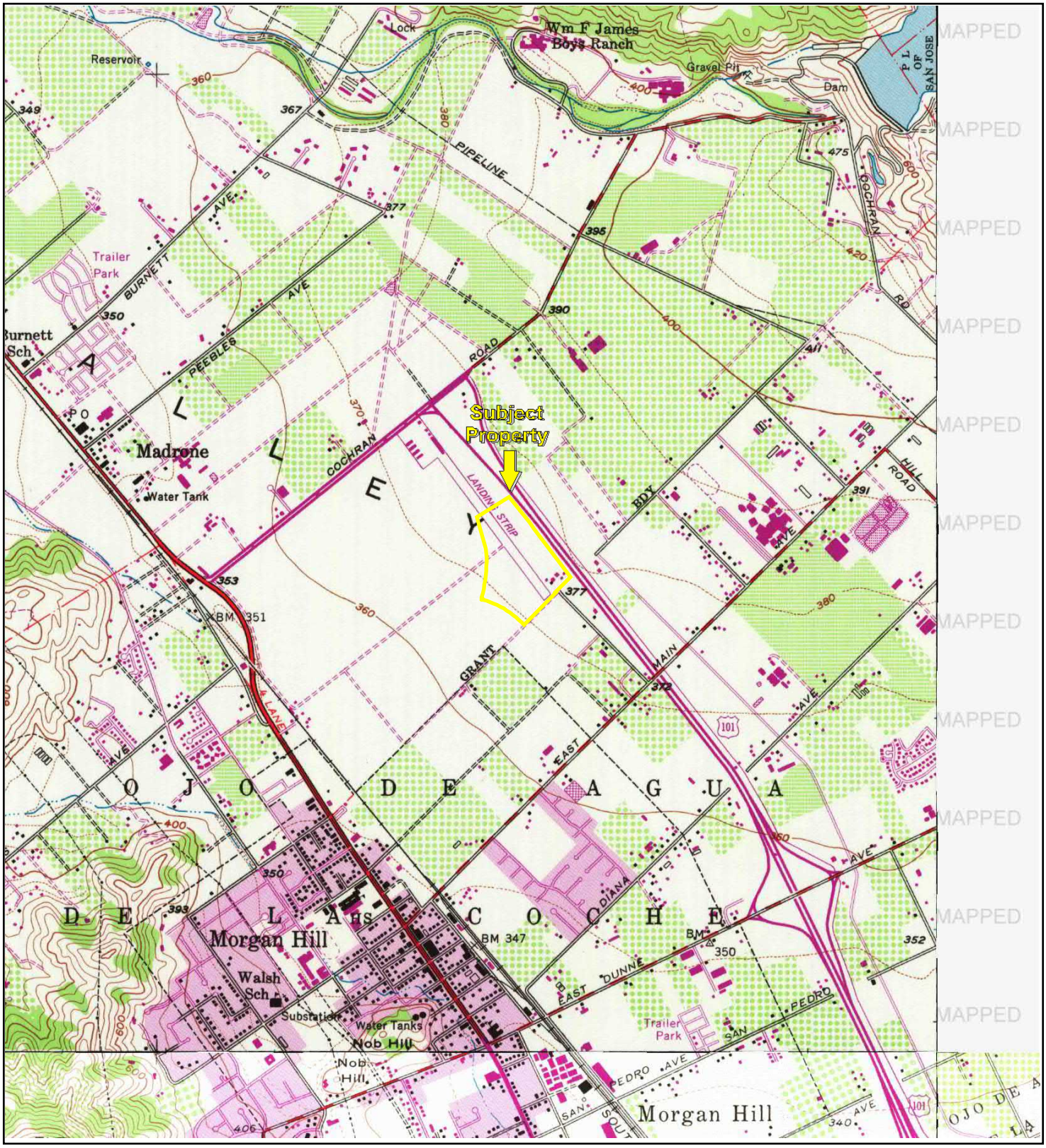
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER



TP, Morgan Hill, 1980, 7.5-minute
SE, Gilroy, 1981, 7.5-minute
S, Mt. Madonna, 1980, 7.5-minute

0 Miles 0.25 0.5 1 1.5

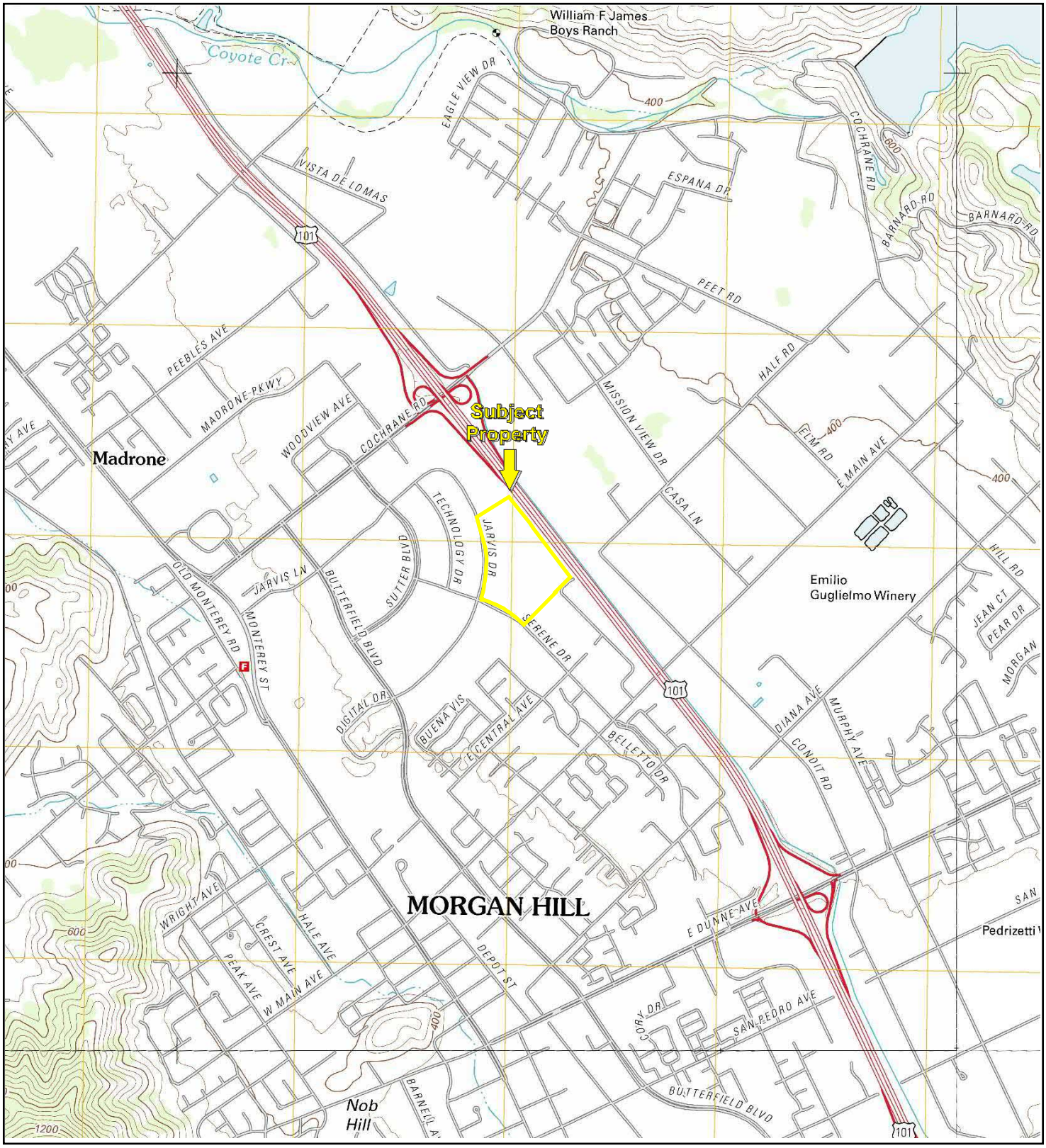
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER



TP, Morgan Hill, 2012, 7.5-minute
NE, Mount Sizer, 2012, 7.5-minute
SE, Gilroy, 2012, 7.5-minute
S, Mount Madonna, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 18-219518.1

PARTNER

Shoe Palace
755 Jarvis Drive
MORGAN HILL, CA 95037

Inquiry Number: 5339197.5
June 22, 2018

The EDR-City Directory Image Report

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by infoUSA®

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1986	☑	☐	Haines Criss-Cross Directory
1980	☐	☐	Haines Criss-Cross Directory
1975	☐	☐	Haines Criss-Cross Directory
1970	☐	☐	Haines Criss-Cross Directory
1967	☐	☐	Polk's City Directory
1964	☐	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

755 Jarvis Drive
MORGAN HILL, CA 95037

Year	CD Image	Source	
JARVIS DR			
2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1986	pg A7	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source
1967	-	Polk's City Directory	Street not listed in Source
1964	-	Polk's City Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 2014

203	MENDOZA, MARIA S
207	OCCUPANT UNKNOWN,
211	JAYASINHA, ANDREW I
215	EVANS, JAMES H
219	THOMAS, CRUZ C
223	VALLE & SON TREE EXPERTS
	VALLE, ABRAHAM
227	THOMPSON, JUSTIN W
231	PORTER, BRIAN D
235	SIMBE, JOSEPH
239	DERAS, CARLOS A
243	HOANG, DANNY V
247	VERADOR, DERRICK
251	SCOTT, RICHARD A
255	ACEDILLO, JULIETO E
259	MELKOMIAN, VAHIK
263	MIQUEO, NANCY
267	OCCUPANT UNKNOWN,
490	ANRITSU COMPANY
	ANRITSU US HOLDING INC
	PARKLAND PROPERTIES COMPANY
605	ESA P PRTFOLIO OPER LESSEE LLC
	GODDARD, LAURA L
	MR DECK CO
	PIERCE, SHEMAR D
610	K12 INC
	SILICON VALLEY FLEX ACADEMY
675	1710 RINGWOOD LLC
	675 JARVIS LLC
	BRETHREN CROSSFIT
685	PARTNERPEDIA
700	CHAMPIONS ACADEMY
	FASTENER SERVICE CORPORATION
850	YOUNGS MARKET COMPANY LLC
855	AMERICAN VIDEO SERVICE INC
865	DINAN CORP
885	VALVEX ENTERPRISES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 2010

203	OCCUPANT UNKNOWN,
207	OCCUPANT UNKNOWN,
211	OCCUPANT UNKNOWN,
215	OCCUPANT UNKNOWN,
219	OCCUPANT UNKNOWN,
223	OCCUPANT UNKNOWN,
227	OCCUPANT UNKNOWN,
231	OCCUPANT UNKNOWN,
235	OCCUPANT UNKNOWN,
239	OCCUPANT UNKNOWN,
243	OCCUPANT UNKNOWN,
247	OCCUPANT UNKNOWN,
251	OCCUPANT UNKNOWN,
255	OCCUPANT UNKNOWN,
259	OCCUPANT UNKNOWN,
263	OCCUPANT UNKNOWN,
267	OCCUPANT UNKNOWN,
400	ANDPAK INC
490	ANRITSU COMPANY
	ANRITSU US HOLDING INC
	PARKLAND PROPERTIES COMPANY
605	ESA P PORTFOLIO LLC
	MR DECK CO
610	EKOMAS
	GI HOME LOANS
	GOOD LIFE FINANCIAL
675	DSRM PATTERSON LLC
685	CONSTRUCTIVE MEDIA INC
	PARTNERPEDIA
700	CHAMPIONS ACADEMY
	FASTENER SERVICE CORPORATION
755	HOSPIRA INC
850	YOUNGS MARKET COMPANY LLC
855	AMERICAN VIDEO SERVICE INC
885	BURTON PRPTS LLC A CAL LIM
	DEL MAR ANAYLTICAL
	TESTAMERICA LABORATORIES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 2005

400	ANDPAK INC
	MITANN INC
	OCCUPANT UNKNOWN,
490	ANRITSU COMPANY
	ANRITSU US HOLDING INC
605	EXTENDED STAY AMERICA INC
610	ACCEPTED MORTGAGE GROUP
	COMUNITY, LENDING
	CREDITFLEX FUNDING
	FRY, W
	GI HOME LOANS
	GOOD LIFE FINANCIAL
	HIGH Q MORTGAGE SOLUTIONS
	LAND AMERICA MORTGAGE
675	STANLEY, GENTRY C
685	NEUTRONIX
	SEIKISHIN, DOJO J
700	FASTENER SERVICE CORPORATION
740	G M P PLATING INC
755	HOSPIRA INC
780	SPIRENT COMMUNICATIONS
850	YOUNGS MARKET COMPANY LLC
855	AMERICAN VIDEO SERVICE INC
	HILTON INVESTIGATIONS
	TECHNOMATIX, TECHNOLOGYIES
875	ARCURI KUMAR PROPERTIES
	BVS BIO SCIENCES INC
885	BURTON PRPTS LLC A CAL LIM
	SEQUOIA ANALYTICAL LABORATORY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 2000

400	ANDPAK INC
490	ANRITSU COMPANY
605	ESA/SITE 8546
	EXTENDED STAY AMERICA INC
	FUJITA, MIYUKI M
	KRUMHOLTZ, REBECCA L
	MELESURGO, ANGELO P
	RICHELSEN, DESMOND D
	VERDU, DONALD
675	ERICSSON INC
700	FASTENER SERVICE CORPORATION
755	ABBOTT LABORATORIES
885	SEQUOIA ANALYTICAL LABORATORY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 1995

490	PARKLAND PRPTS A CAL LTD PRTNR
	WILTRON COMPANY
675	ERICSSON INC
	GET SROUS GYM CRDOVASCULAR CTR
685	ANRITSU WILTRON SALES COMPANY
	PARKLAND PROPERTIES
	RADIONICS INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

JARVIS DR 1992

490	PARKLAND PRPTS A CAL LTD PRTNR
	WILTRON COMPANY
685	ANRITSU WILTRON SALES COMPANY
	PARKLAND PROPERTIES

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

JARVIS DR 1986

JARVIS DR 95037
MORGAN HILL

490	*WILTRON	778-2000	5
675	*SCOTT KENNARD ASC	779-4002	+6
685	*ADAM 2 PBLSHNG CO	779-1717	+6
	*OFFICE SUPPLY ADV	779-0500	+6
	*PRINTWRIGHT INC	779-5333	+6

* 5 BUS 0 RES 4 NEW

Shoe Palace

755 Jarvis Drive

MORGAN HILL, CA 95037

Inquiry Number: 5339197.3

June 20, 2018

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/20/18

Site Name:	Client Name:
Shoe Palace	Partner Engineering and Science, Inc.
755 Jarvis Drive	2154 Torrance Blvd, Suite 200
MORGAN HILL, CA 95037	Torrance, CA 90501-0000
EDR Inquiry # 5339197.3	Contact: Brett Nielsen

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 7DB5-48C1-A49E

PO # 18-219518.1

Project 18-219518.1

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 #: 7DB5-48C1-A49E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✔ Library of Congress
- ✔ University Publications of America
- ✔ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Partner Engineering and Science, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

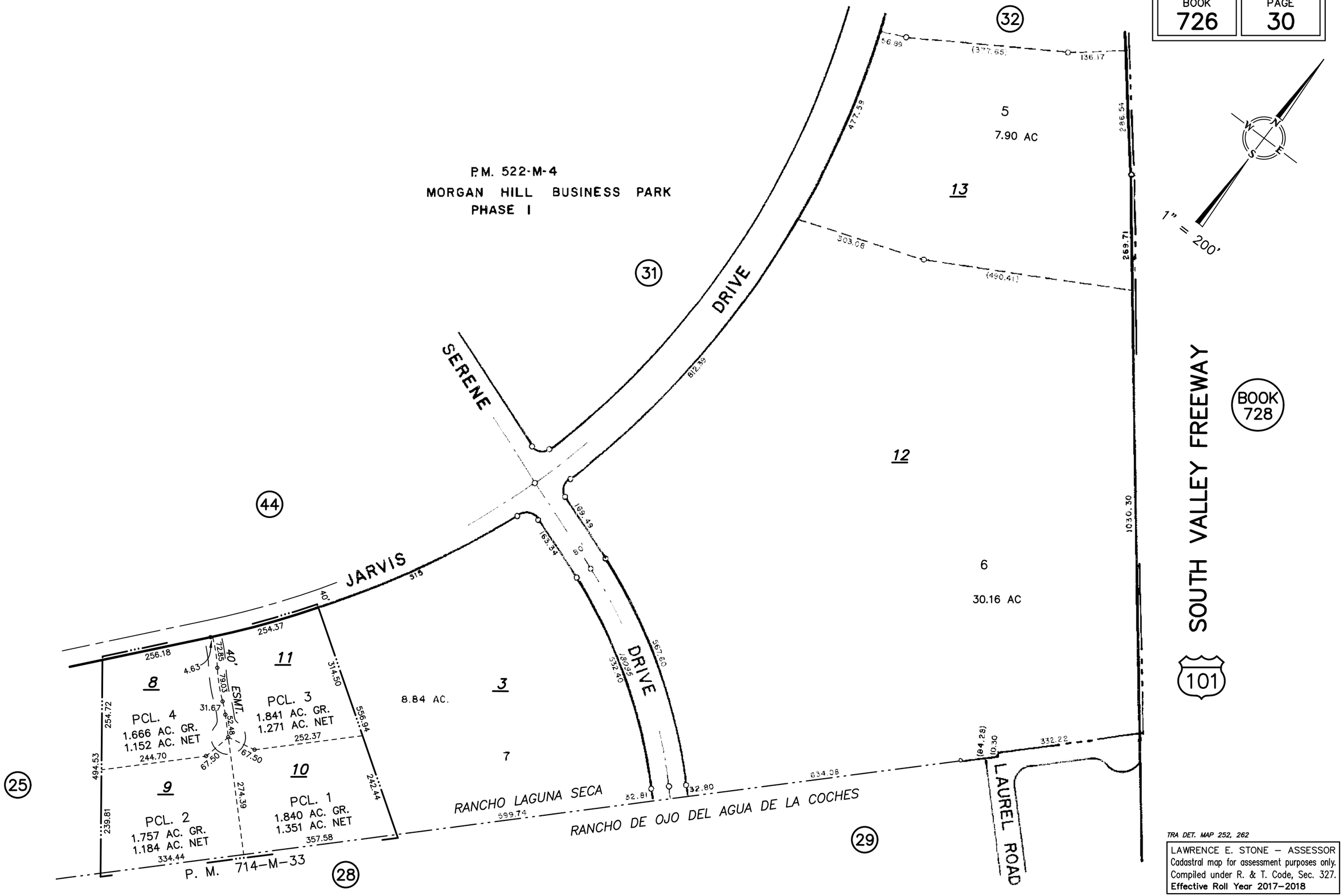
Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

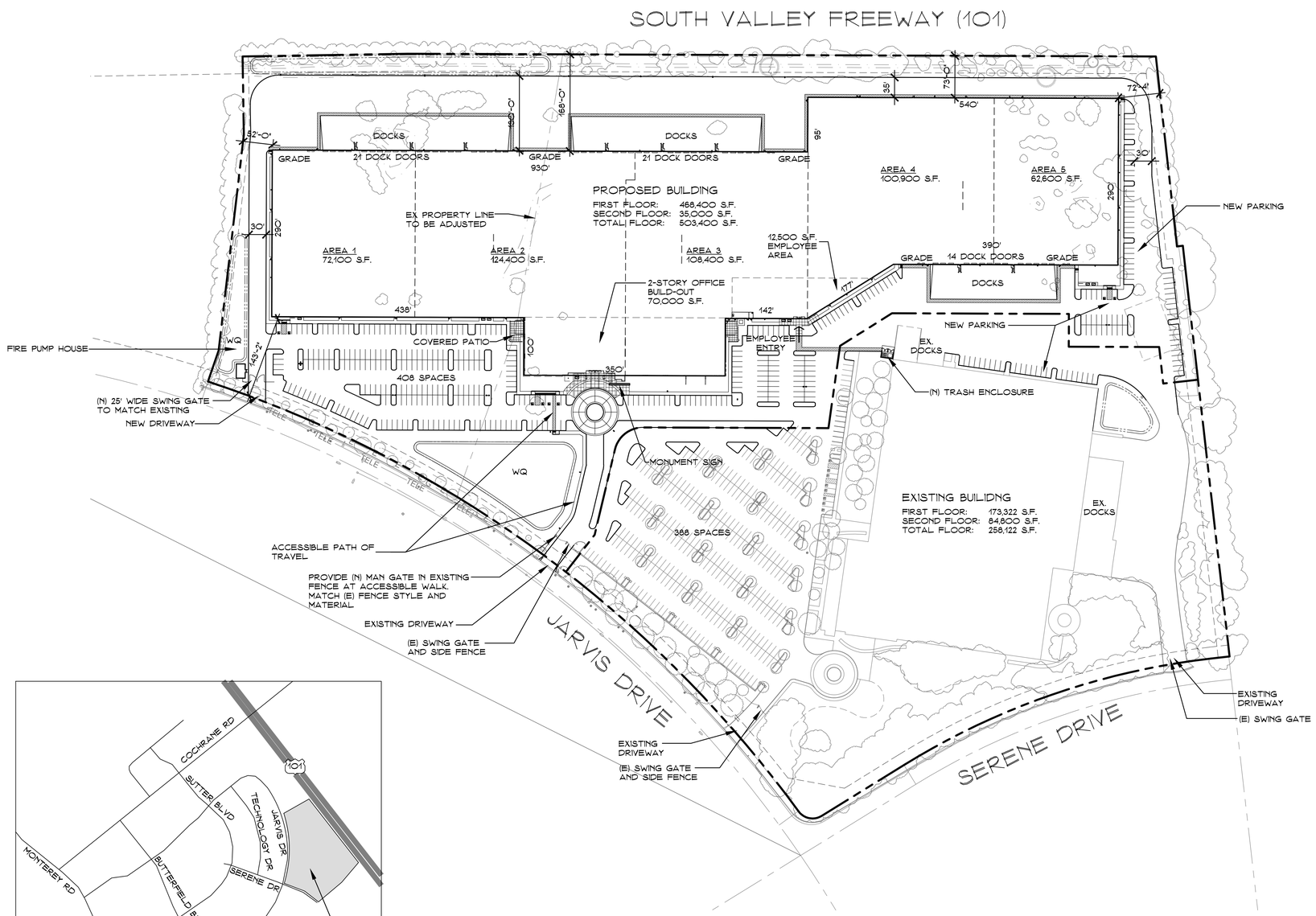
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

BOOK	PAGE
726	30



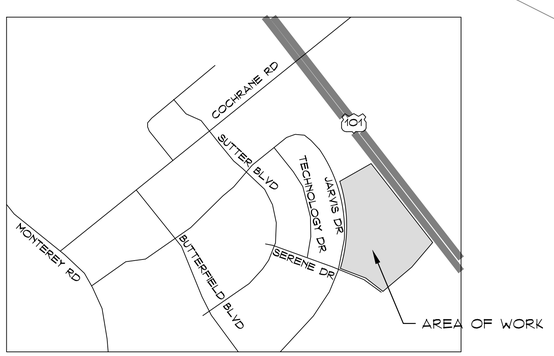
TRA DET. MAP 252, 262

LAWRENCE E. STONE – ASSESSOR
Cadastral map for assessment purposes only.
Compiled under R. & T. Code, Sec. 327.
Effective Roll Year 2017–2018



Site Plan

1" = 100'-0"



Vicinity Map

NOT TO SCALE

SHEET INDEX:

A1	SITE PLAN
A1.1	SITE DETAILS
A2	FLOOR PLAN
A3.0	ELEVATIONS
A3.1	ELEVATIONS
A3.2	OFFICE ELEVATIONS
A4	PERSPECTIVES
E1	PHOTOMETRICS

PROJECT DATA:

ZONING:	PUD (MORGAN HILL RANCH
COVERAGE:	50% MAXIMUM (39% PROPOSED)
A.P.N.:	PARCEL 5: 726-30-013 7.896 AC (343,950 S.F.)
	PARCEL 6: 726-30-012 30.162 AC (1,313,857 S.F.)

DEVELOPMENT REGULATIONS

FRONT SETBACK:	40'
SIDE SETBACK:	30' EACH SIDE
REAR SETBACK:	NONE
FRONT LANDSCAPE BUFFER:	30'
FROM RESIDENTIAL AREAS:	50'
FROM S. VALLEY FREEWAY (101):	50'

PARKING STANDARDS

WAREHOUSE: 1/1000 G.S.F.
OFFICE: 1/300 S.F.

EXISTING BLDG.

		PARKING REQ'D
OFFICE	56,270 S.F.	187 SPACES
WAREHOUSE	185,425 S.F.	186 SPACES
MECHANICAL	16,425 S.F.	0 SPACES
TOTAL	258,122 S.F.	373 SPACES

PROPOSED BLDG.

OFFICE	70,000 S.F.	210 SPACES
WAREHOUSE	433,400 S.F.	434 SPACES
TOTAL	503,400 S.F.	644 SPACES

TOTAL SITE PARKING REQ'D:	1017 SPACES
25% REDUCTION:	-254 SPACES
TOTAL REQUIRED:	763 SPACES ← OK
TOTAL PARKING PROVIDED:	778 SPACES ← OK

BIKE PARKING REQUIRED (NON-RESIDENTIAL):
SHORT TERM 763 SPACES X 10% = 76 BIKES
LONG TERM 1/20 SPACES = 38 BIKES

BIKE PARKING SHOWN:
SHORT TERM 6 RACKS X 7 BIKES EACH = 42 BIKES
LONG TERM 9 LOCKERS X 2 BIKES EACH = 18 BIKES

OWNER

SHOE PALACE CORPORATION
755 JARVIS DRIVE,
MORGAN HILL, CA 95037
(408) 629-1000

ARCHITECT

PERKINS, WILLIAMS & COTTERILL
3320 DATA DR. # 200,
RANCHO CORDOVA, CA 95670
(916) 851-1400

CIVIL ENGINEER

SIEGFRIED
111 N. MARKET STREET, STE. 300
SAN JOSE, CA 95118
(408) 754-2021

LANDSCAPE ARCHITECT

SIEGFRIED
111 N. MARKET STREET, STE. 300
SAN JOSE, CA 95118
(408) 754-2021

CONTRACTOR

ALSTON CONSTRUCTION
8775 FOLSOM BLVD., SUITE 201
SACRAMENTO, CA 95826
(916) 388-2503

PERKINS, WILLIAMS & COTTERILL
A·R·C·H·I·T·E·C·T·S
3320 DATA DRIVE, SUITE 200, RANCHO CORDOVA, CA 95670
916-851-1400 FAX: 916-851-1408
pwcarch@pwcarchitects.com

Site Plan

Project:	SHOE PALACE		
Job No.	18310	***Date:***	5-4-18
Scale:	1" = 100'-0"		

A1

Shoe Palace

755 Jarvis Dr, Morgan Hill, CA 95037

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☒ Facility Closed/Sold ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: **HOSPIRA INC** Facility ID: **FA0230312**

Site Address: **755 JARVIS DR** City: **MORGAN HILL**

MODIFY OWNER RECORD: Owner ID: Business Code

Owner Name DBA

Care of

Postal Address

MODIFY FACILITY RECORD: Location City Code

Last HMIRRP CERS ID

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector)

Set Date of Last Billing as for effective

Program (PR) or Tank (TA) Record ID	Program Element	# of Units	Current Status	Discount Code	Permit Status
PR0340225	LQ06				
PR0363382	5001		02		02
PR0377333	6024				
PR0404924	1850				

Permit is Valid from: Permit is Valid to Bill/Rebill Now?

SWITCH RECORDS:

Switch Facility Record from Owner to Owner

Switch the following PRs to Facility

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID:: **AR1268608** Mailing Code

Responsible Party: Care of

Postal Address

Fiscal Adjustment Information:

Invoice ID IN0991131 Credit Amount **$1,157.75** Invoice ID Credit Amount

Invoice ID. Credit Amount Invoice ID Credit Amount

Reasons for Adjustment *(Check all that apply)*

☒ Close Account, ☒ Delete Charge, ☐ Ownership Change, ☐ Refer to DOR, ☐ Refund, ☒ Waive Delinquency,

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe)

COMMENTS: Facility closed Jan 2012 Please close the account and delete the file County Fire has already granted closure

Prepared by: Ray Maiden **Date:** 7/2/2012 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: **Date:** 7/9/12 **Input by:** SP **Date:** 7/10/12

7/10/12

Matthew G Wolfinger
EH & S MANAGER
HOSPITAL PRODUCTS DIVISION
TELEPHONE (408) 782-3484 FAX (408) 782-8425
wolfimg@hpd abbott com

ABBOTT LABORATORIES
755 JARVIS DRIVE, MORGAN HILL, CALIFORNIA 95037

FIRE DEPARTMENT
SANTA CLARA COUNTY

14700 Winchester Blvd , Los Gatos, CA 95032-1818
(408) 378-4010 •(408) 378-9342 (fax) • www sccfd org

April 23, 2012

Hospira Inc.
ATTN: Matt Wolfinger
5729 Fontanoso Way
San Jose, CA 95138

Re: 755 Jarvis Dr.– Hospira Facility Closure
PC#12-1055

Mr. Wolfinger,

This letter is to certify that the closure of the Hazardous Materials Storage Permit issued to Hospira located at 755 Jarvis Dr., Morgan Hill, CA has been completed and the permit will be terminated as of 4/23/12. Any subsequent hazardous materials storage on above mentioned site shall require submission of a new permit application.

Sincerely,

Michael Benjamin
Hazardous Materials Specialist

HMCD Data put Document and Adjustment Form

Effective Date: May 12, 2004

Current Information:

Owner ID: OW0159448 Facility ID: FA0230312

Program/Tank ID(s): PR0340225

Facility Name: ABBOTT LABS

Site Address 755 JARVIS DRIVE MH

Modify Information:

Owner: HOSPIRA INC. Phone:

Facility: HOSPIRA INC.

☐ Mailing / ☐ Billing Address.

Invoice "Care of" Contact Name. Change Designated Employee (Inspector) ID to. _____

Set A/R Mailing Code. ☐ A – Account Mailing Address ☐ F – Facility Mailing Address; ☐ O – Owner Mailing Address

Set Program "Mail to" Code to: ☐ F – Facility Mailing Address; ☐ O – Owner Mailing Address

☐ Change PE to: ☐ Rebill Now ☐ Do Not Rebill

Set Current Status. ☐ 01 – Active, billable, ☐ 02 – Inactive ☐ 04 – Active, exempt from billing

Set Discount Code: ☐ 8880 – One Month Discount; ☐ 8881 – Two Month Discount; ☐ 8882 – Three Month Discount;
☐ 8883 – Four Month Discount, ☐ 8884 – Five Month Discount, ☐ 8885 – Six Month Discount;
☐ 8886 – Seven Month Discount; ☐ 8887 – Eight Month Discount; ☐ 8888 – Nine Month Discount;
☐ 8889 – Ten Month Discount, ☐ 8890 – Eleven Month Discount

Set "Date of Last Billing" as: _____ effective _____

Set "Permit is Valid from" Date as: _____ Set "Permit is Valid to" Date as _____

☒ Other (describe): RELABEL FACILITY

Fiscal Adjustment Information:

Account ID: Invoice ID. Adjusted Amount: $ _____

Reason(s) for Adjustment: *(Check all that apply)*

☐ Close Account, ☐ Delete Charge, ☐ Ownership Change; ☐ Refer to DOR, ☐ Refund; ☐ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☐ Other (describe): _____

Comments:

FACILITY NAME CHANGE ONLY.

Prepared by: M.Balliet **Date:** May 12, 2004

Lead/Manager Initials: CB **Date:** 5-19-04 **Input by:** M004 **Date:** 5-19-04

RECEIVED BY
ENVIRONMENTAL HEALTH
HMCD

MAY 5 1 18 PM '04

April 30, 2004

Mike Balliet
Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

Re: **Revised Business Plan Documents**
Hospira, Inc.
755 Jarvis Drive
Morgan Hill, CA

Dear Mike,

Pursuant to your request, copies of the accompanying business plan documents provided to the Santa Clara County Fire Prevention Bureau, have been revised to reflect the change in ownership from Abbott Laboratories to Hospira, Inc., which takes place officially on May 3, 2004. Based on this transfer of ownership, please ensure that the site's Environmental Health Permit (Hazardous Waste Generation) and any other associated documentation is transferred to Hospira, Inc., the new business entity, expeditiously

In addition, a new site identification for Hospira, Inc. will be setup within the Unidocs database for the site's chemical inventory statement I will notify you once this is established.

QUALITY
HEALTHCARE
WORLDWIDE

Please contact me at (408) 782-3484 should you have any questions or require additional information.

Sincerely,

Matthew Wolfinger

Matthew Wolfinger
EHS/Medical Services Manager

Reviewed By
Date 05/13/04

ABBOTT LABORATORIES, INC
Hospital Products Division 755 Jarvis Drive, Morgan Hill, CA 95037 Telephone (408) 782 3200 Facsimile (408) 782 8457

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID # *(Agency Use Only)*	1	EPA ID # (Hazardous Waste Only)	2
		CAR000014548	

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) 3

Hospira, Inc

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility		If Yes, please complete these pages of the UPCF
A HAZARDOUS MATERIALS		
Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs), or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B, or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
B UNDERGROUND STORAGE TANKS (USTs)		
1 Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
2 Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
3 Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion - one page per tank)
C ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)		
Own or operate ASTs above these thresholds. ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D HAZARDOUS WASTE		
1 Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER - provide at the top of this page
2 Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143 2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
3 Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A,B,C,D and L)
4 Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
5 Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
6 Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E LOCAL REQUIREMENTS 15

(You may also be required to provide additional information by your CUPA or local agency)

ENVIRONMENTAL HEALTH RMSD

MAY 5 18 04

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION/

I. IDENTIFICATION

FACILITY ID # (Agency Use Only) 1	BEGINNING DATE 100: 5 03 04	ENDING DATE 101:	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Hospira, Inc		BUSINESS PHONE 102: 408-782-3200	
BUSINESS SITE ADDRESS 103: 755 Jarvis Drive			
CITY 104: Morgan Hill	CA	ZIP CODE 105: 95037-2810	
DUN & BRADSTREET 106: 14-158-8017		SIC CODE (4 digit #) 107: 3841	
COUNTY 108: Santa Clara			
BUSINESS OPERATOR NAME 109: Joe Bellah		BUSINESS OPERATOR PHONE 110: 408-782-3436, 408-204-7648 [Cell]	

II. BUSINESS OWNER

OWNER NAME 111: Hospira, Inc		OWNER PHONE 112: 847-936-3380
OWNER MAILING ADDRESS 113: 275 North Field Drive		
CITY 114: Lake Forest	STATE 115: IL	ZIP CODE 116: 60045-5045

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Matthew Wolfinger		CONTACT PHONE 118: 408-782-3484, 408-314-7431 [Cell]
CONTACT MAILING ADDRESS 119: 755 Jarvis Drive		
CITY 120: Morgan Hill	STATE 121: CA	ZIP CODE 122: 95037

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123: Hal Kuhns	NAME 128: Matt Wolfinger
TITLE 124: Facilities Manager	TITLE 129: EHS/Medical Services Manager
BUSINESS PHONE 125: 408-782-3835	BUSINESS PHONE 130: 408-782-3484
24-HOUR PHONE* 126: 408-314-7435	24-HOUR PHONE* 131: 408-314-7431
PAGER # 127:	PAGER # 132:

ADDITIONAL LOCALLY COLLECTED INFORMATION 133:

Property Owner Hospira, Inc Phone No 847-936-3380

Billing Address 755 Jarvis Drive, Morgan Hill, CA, 95037-2810

Certification Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: Billy E. for J. Bellah	DATE 134: 5/03/04	NAME OF DOCUMENT PREPARER 135: Matt Wolfinger
NAME OF SIGNER (print) 136: Joe Bellah	TITLE OF SIGNER 137: Site Director	

* See Instructions on next page

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID		SC	Time
	RECEIVED BY ENVIRONMENTAL HEALTH HMCD		
JUN 9			
	2 52 PM '03		

OFFICIAL NOTICE OF INSPECTION

Facility Name:	Abbott Laboratories	Inspection Date:	05/08/03
Site Address:	755 Jarvis Dr. MH	Employee No:	10088
Contact Person(s)	Mathew Wolfinger	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	
Inspection Type.	☐ Hazardous Materials ☒ Hazardous Waste ☐ Tiered Permit ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Other	Hazardous Waste Generator Type ☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only	

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2201	The fiber optic polisher wash water in OPMOD lab is being discharged to the sanitary sewer. A haz waste determination has not been made. You must make a waste determination for CAM17 metals. Provide a copy to our office when completed. Cease non haz disposal until this has been made.	Hazardous Waste Determination performed by Chips Environmental on 5/29/03. Report is attached. Matt Wolfinger 6/6/03
	Reviewed: manifest, HWSP, permits, training	
	* Received updated permit application during inspection.	
	Reviewed By	
	Date	SQG < reg level, SQG

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Matt Wolfinger Inspected by: M. Gillet Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator Matthew Wolfinger Title EHS MANAGER Date 06/06/03

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

ENTERED

THE OI ·IAL NOTICE OF INSPECTION 'LAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC §25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

June 6, 2003

RECEIVED BY
ENVIRONMENTAL HEALTH
HMCD
JUN 9 2 52 PM '03

Michael Balliet
County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716

Re: **Hazardous Waste Determination for Fiber Optic Polishing Process**
Abbott Laboratories [Facility ID #FAO230312]
755 Jarvis Drive
Morgan Hill, California

Dear Michael,

As required pursuant to your inspection of the referenced site on May 8, 2003, a ***Hazardous Waste Determination*** study of the fiber optic polishing process located in the OPMOD manufacturing area, was performed by Chips Environmental Consultants, Inc. on May 29, 2003. Their report of findings including certified analytical reports, are enclosed for your review.

Please contact me at (408) 782-3484 should you have any questions or require any additional information.

QUALITY
HEALTHCARE
WORLDWIDE

Sincerely,

Matthew Wolfinger

Matthew Wolfinger
EHS/Medical Services Manager

Lecture Notes for

Math

Oil in Water

CHIPS Environmental Consultants, Inc.™

10815 Foothill Avenue
Gilroy, CA 95020

(408) 847-8850
FAX (408) 847-8853

Abbott Laboratories
755 Jarvis Drive
Morgan Hill, CA 95037

D77 1883.rtf

Attn: Matt Wolfinger

6-5-03

RE· Wastewater Results

Dear Matt:

Here are the lab results for the samples I took last Thursday, 5-29-03 at the OPMOD Fiber-Optic polishing process.

Process Description:

Thin fiber optic strands are encased in a wax matrix contained in a short piece of glass tubing.

This assembly is held in a floating head polisher where the faces of the fibers are polished on a rotating metal disk. After a predetermined period, an ultra-fine polishing sheet is placed on the metal disk to finish the polishing. Water, containing a small amount of Simple Green is used to facilitate the polishing operation. This water washes away the removed material and is caught in a bucket for disposal.

I obtained a composite sample from this bucket which contained the washings from several polishing operations (old).

I also captured a second sample where a separate polishing cycle was drained into a single sampling container (new). These samples were delivered under chain of custody to Sequoia Analytical (a state certified lab) later the same day for CAM 17 metals analysis and for pH. A copy of the lab results is attached.

The samples taken indicate that this waste stream is not a hazardous waste. This determination was made by comparing the lab report to the applicable hazardous waste control laws: California Regulation Title 22, Division 4.5, Chapter 11, Article 3, Section 66261.24 "Characteristic of Toxicity".

Although there were several CAM metals detected, their concentrations are far below the TTLC limits described in the above section.

We estimate that there is about 2 gallons of this wastewater generated each week.

If you have any questions regarding these findings, please contact me at your convenience.

Sincerely,

Mark Chips
for Chips Environmental Consultants, Inc.

recycled paper

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

5 June, 2003

Mark Chips
Chips Environmental Consult
10815 Foothill Ave
Gilroy, CA 95020

RE Chips
Sequoia Work Order MME0763

Enclosed are the results of analyses for samples received by the laboratory on 05/29/03 11 50 If you have any questions concerning this report, please feel free to contact me

Sincerely,

Theresa Allen

Theresa Allen
Project Manager

CA ELAP Certificate #1210

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

Chips Environmental Consult	Project Chips	MME0763
10815 Foothill Ave	Project Number Abbott Labs 1883	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/05/03 14 36

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Abbott New	MME0763-01	Water	05/29/03 11 00	05/29/03 11 50
Abbott Old	MME0763-02	Water	05/29/03 11 00	05/29/03 11 50

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported:**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Total Metals by EPA 6000/7000 Series Methods

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Abbott New (MME0763-01) Water Sampled: 05/29/03 11:00 Received: 05/29/03 11:50									
Mercury	ND	0 20	ug/l	1	3F04011	06/04/03	06/04/03	EPA 7470A	
Antimony	ND	0 10	mg/l	"	3E30014	05/30/03	06/03/03	EPA 6010B	
Arsenic	**0.27**	0 10	"	"	"	"	"	"	
Barium	**0.18**	0 10	"	"	"	"	"	"	
Beryllium	ND	0 010	"	"	"	"	"	"	
Cadmium	ND	0 010	"	"	"	"	"	"	
Chromium	**0.018**	0 010	"	"	"	"	"	"	
Cobalt	ND	0 050	"	"	"	"	"	"	
Copper	**0.23**	0 010	"	"	"	"	"	"	
Lead	**28**	0 10	"	"	"	"	"	"	
Molybdenum	ND	0 050	"	"	"	"	"	"	
Nickel	**0.18**	0 050	"	"	"	"	"	"	
Selenium	ND	0 10	"	"	"	"	"	"	
Silver	ND	0 020	"	"	"	"	"	"	A-01
Thallium	ND	0 10	"	"	"	"	"	"	
Vanadium	ND	0 050	"	"	"	"	"	"	
Zinc	**0.37**	0 050	"	"	"	"	"	"	
Abbott Old (MME0763-02) Water Sampled: 05/29/03 11:00 Received: 05/29/03 11:50									
Mercury	ND	0 20	ug/l	1	3F04011	06/04/03	06/04/03	EPA 7470A	
Antimony	ND	0 10	mg/l	"	3E30014	05/30/03	06/03/03	EPA 6010B	
Arsenic	**0.12**	0 10	"	"	"	"	"	"	
Barium	ND	0 10	"	"	"	"	"	"	
Beryllium	ND	0 010	"	"	"	"	"	"	
Cadmium	ND	0 010	"	"	"	"	"	"	
Chromium	**0.15**	0 010	"	"	"	"	"	"	
Cobalt	ND	0 050	"	"	"	"	"	"	
Copper	**13**	0 010	"	"	"	"	"	"	
Lead	**8.4**	0 10	"	"	"	"	"	"	
Molybdenum	ND	0 050	"	"	"	"	"	"	
Nickel	**1.4**	0 050	"	"	"	"	"	"	
Selenium	ND	0 10	"	"	"	"	"	"	
Silver	ND	0 020	"	"	"	"	"	"	A-01
Thallium	ND	0 10	"	"	"	"	"	"	
Vanadium	ND	0 050	"	"	"	"	"	"	
Zinc	**6.4**	0 050	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported·**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Conventional Chemistry Parameters by APHA/EPA Methods

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Abbott New (MME0763-01) Water Sampled: 05/29/03 11:00 Received: 05/29/03 11:50									
pH	**8.88**	2 00	pH Units	1	3F05022	05/29/03	05/29/03	EPA 150 1	
Abbott Old (MME0763-02) Water Sampled: 05/29/03 11:00 Received: 05/29/03 11:50									
pH	**7.14**	2 00	pH Units	1	3F05022	05/29/03	05/29/03	EPA 150 1	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E30014 - EPA 3005A										
Blank (3E30014-BLK1)				Prepared & Analyzed 05/30/03						
Antimony	ND	0 10	mg/l							
Arsenic	ND	0 10	"							
Barium	ND	0 10	"							
Beryllium	ND	0 010	"							
Cadmium	ND	0 010	"							
Chromium	ND	0 010	"							
Cobalt	ND	0 050	"							
Copper	ND	0 010	"							
Lead	ND	0 10	"							
Molybdenum	ND	0 050	"							
Nickel	ND	0 050	"							
Selenium	ND	0 10	"							
Silver	ND	0 020	"							
Thallium	ND	0 10	"							
Vanadium	ND	0 050	"							
Zinc	ND	0 050	"							
Laboratory Control Sample (3E30014-BS1)				Prepared & Analyzed 05/30/03						
Antimony	1 02	0 10	mg/l	1 00		102	88-119			
Arsenic	1 00	0 10	"	1 00		100	84-127			
Barium	0 962	0 10	"	1 00		96 2	86-113			
Beryllium	1 02	0 010	"	1 00		102	89-129			
Cadmium	0 972	0 010	"	1 00		97 2	89-119			
Chromium	1 01	0 010	"	1 00		101	91-118			
Cobalt	1 02	0 050	"	1 00		102	92-117			
Copper	0 987	0 010	"	1 00		98 7	88-117			
Lead	0 993	0 10	"	1 00		99 3	88-121			
Molybdenum	0 995	0 050	"	1 00		99 5	91-115			
Nickel	1 01	0 050	"	1 00		101	91-119			
Selenium	1 04	0 10	"	1 00		104	87-124			
Silver	0 965	0 020	"	1 00		96 5	90-115			
Thallium	0 956	0 10	"	1 00		95 6	86-117			
Vanadium	1 01	0 050	"	1 00		101	90-116			
Zinc	0 992	0 050	"	1 00		99 2	91-120			

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported:**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3E30014 - EPA 3005A										
Matrix Spike (3E30014-MS1)		**Source: MME0728-01**		Prepared & Analyzed 05/30/03						
Antimony	1 03	0 10	mg/l	1 00	ND	103	88-119			
Arsenic	1 04	0 10	"	1 00	ND	104	84-127			
Barium	1 04	0 10	"	1 00	0 049	99 1	86-113			
Beryllium	1 06	0 010	"	1 00	ND	106	89-129			
Cadmium	0 992	0 010	"	1 00	ND	99 2	89-119			
Chromium	1 04	0 010	"	1 00	0 0083	103	91-118			
Cobalt	1 04	0 050	"	1 00	ND	104	92-117			
Copper	1 01	0 010	"	1 00	ND	101	88-117			
Lead	1 02	0 10	"	1 00	0 018	100	88-121			
Molybdenum	1 02	0 050	"	1 00	0 014	101	91-115			
Nickel	1 03	0 050	"	1 00	ND	103	91-119			
Selenium	1 01	0 10	"	1 00	ND	101	87-124			
Silver	0 983	0 020	"	1 00	ND	98 3	90-115			
Thallium	0 996	0 10	"	1 00	ND	99 6	86-117			
Vanadium	1 04	0 050	"	1 00	0 011	103	90-116			
Zinc	1 02	0 050	"	1 00	0 015	100	91-120			
Matrix Spike Dup (3E30014-MSD1)		**Source: MME0728-01**		Prepared & Analyzed 05/30/03						
Antimony	1 06	0 10	mg/l	1 00	ND	106	88-119	2 87	14	
Arsenic	1 07	0 10	"	1 00	ND	107	84-127	2 84	20	
Barium	1 04	0 10	"	1 00	0 049	99 1	86-113	0 00	9	
Beryllium	1 07	0 010	"	1 00	ND	107	89-129	0 939	9	
Cadmium	1 00	0 010	"	1 00	ND	100	89-119	0 803	8	
Chromium	1 05	0 010	"	1 00	0 0083	104	91-118	0 957	8	
Cobalt	1 06	0 050	"	1 00	ND	106	92-117	1 90	9	
Copper	1 02	0 010	"	1 00	ND	102	88-117	0 985	10	
Lead	1 02	0 10	"	1 00	0 018	100	88-121	0 00	16	
Molybdenum	1 03	0 050	"	1 00	0 014	102	91-115	0 976	11	
Nickel	1 04	0 050	"	1 00	ND	104	91-119	0 966	9	
Selenium	1 05	0 10	"	1 00	ND	105	87-124	3 88	16	
Silver	0 992	0 020	"	1 00	ND	99 2	90-115	0 911	10	
Thallium	0 998	0 10	"	1 00	ND	99 8	86-117	0 201	14	
Vanadium	1 05	0 050	"	1 00	0 011	104	90-116	0 957	10	
Zinc	1 03	0 050	"	1 00	0 015	102	91-120	0 976	9	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported:**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3F04011 - EPA 3005A										
Blank (3F04011-BLK1)				Prepared & Analyzed 06/04/03						
Mercury	ND	0 20	ug/l							
Laboratory Control Sample (3F04011-BS1)				Prepared & Analyzed 06/04/03						
Mercury	7 82	0 20	ug/l	8 00		97 8	88-110			
Matrix Spike (3F04011-MS1)		**Source: MMF0062-01**		Prepared & Analyzed 06/04/03						
Mercury	7 58	0 20	ug/l	8 00	0 27	91 4	88-110			
Matrix Spike Dup (3F04011-MSD1)		**Source: MMF0062-01**		Prepared & Analyzed 06/04/03						
Mercury	7 56	0 20	ug/l	8 00	0 27	91 1	88-110	0 264	10	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

Chips Environmental Consult	Project	Chips	MME0763
10815 Foothill Ave	Project Number	Abbott Labs 1883	**Reported·**
Gilroy CA, 95020	Project Manager	Mark Chips	06/05/03 14 36

Conventional Chemistry Parameters by APHA/EPA Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3F05022 - General Preparation										
Duplicate (3F05022-DUP1)		**Source: MME0763-02**		Prepared & Analyzed 05/29/03						
pH	7 14	2 00	pH Units		7 14			0 00	20	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

Chips Environmental Consult 10815 Foothill Ave Gilroy CA, 95020	Project Chips Project Number Abbott Labs 1883 Project Manager Mark Chips	MME0763 **Reported:** 06/05/03 14 36

Notes and Definitions

A-01	The closing CCB has detectable amount of analyze but sample is non-detectable
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

SEQUOIA ANALYTICAL
CHAIN OF CUSTODY

☑ 885 Jarvis Drive • Morgan Hill, CA 95037 • (408) 776-9600 • FAX (408) 782-6308
☐ 1455 McDowell Blvd, Suite D. • Petaluma, CA 94954 • (707) 792-1865 • FAX (707) 792-0342
☐ 819 Striker Ave., Suite 8 • Sacramento, CA 95834 • (916) 921-9600 • FAX (916) 921-0100
☐ 1551 Industrial Road • San Carlos, CA 94070 • (650) 232-9600 • FAX (650) 232-9612
☐ 404 N. Wiget Lane • Walnut Creek, CA 94598 • (925) 988-9600 • FAX (925) 988-9673

Company Name: Chips Environmental	Project: Abbott Labs 1683
Mailing Address: 10815 Foothill ave.	Billing Address (if different):
City: Gilroy State: CA Zip Code: 95020	
Telephone: 408 847-8850 Fax #: 8853	P.O. #: A 1078
Report To: Mark Chips E-mail Address: mchips@hotmail.com	QC Data: ☑ Level II (standard) ☐ Level III ☐ Level IV
Sampler: Date / Time Results Required:	Sequoia's Work Order # (MME 0763)

Turnaround Time: ☐ 10-15 Working Days (Standard TAT) ☐ 7 Working Days ☑ 5 Working Days ☐ 72 Hours ☐ 48 Hours ☐ 24 Hours ☐ 2-8 Hours

MANDATORY: ☐ SDWA (Drinking Water) ☐ CWA (Waste Water) ☐ RCRA (Hazardous Waste) ☑ Other

ANALYSES REQUESTED (Please provide method)

Client Sample I.D.	Date / Time Sampled	Matrix Desc.	# of Cont.	Container Type	Sequoia's Sample #	GMH17	GMH							Comments/ Temp (if required)
1. Abbott New	5-29-03 1100	water	1	250 Amber	01	X	X							
2. Abbott Old	5-29-03 1100	water	1	250 Amber	02	X	X							
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														

Relinquished By:	Received By:	Date / Time: 5/29/03 1150
Relinquished By:	Received By:	Date / Time:
Relinquished By:	Received By:	Date / Time:
Relinquished By:	Received By:	Date / Time:

Were Samples Received in Good Condition? ☑ Yes ☐ No Samples on Ice? ☐ Yes ☑ No Method of Shipment: Client Page 1 of 1

White: Sequoia Yellow: Sequoia Pink: Client

CHIPS Environmental Consultants, Inc.™

10815 Foothill Avenue
Gilroy, CA 95020

(408) 847-8850
FAX (408) 847-8853

D77 1885.rtf

Abbott Laboratories
755 Jarvis Drive
Morgan Hill, CA 95037

Attn: Matt Wolfinger

6-20-03

RE: Wastewater Results, STLC Procedure for CAM 17 Metals.

Dear Matt.

Here are the lab results for the samples I took on Monday, 6-16-03 at the OPMOD Fiber-Optic polishing process.

Process Description:

Thin fiber optic strands are encased in a wax matrix contained in a short piece of glass tubing. This assembly is held in a floating head polisher where the faces of the fibers are polished on a rotating metal disk. After a predetermined period, an ultra-fine polishing sheet is placed on the metal disk to finish the polishing. Water, containing a small amount of Simple Green is used to facilitate the polishing operation. This water washes away the removed material and is caught in a bucket for disposal.

I obtained a composite sample from this bucket which contained the washings from several polishing operations

The samples was delivered under chain of custody to Sequoia Analytical (a state certified lab) later the same day for CAM 17 metals analysis using the STLC buffered extraction procedure to determine the levels of soluble metals.

The samples taken indicate that this waste stream is not a hazardous waste. This determination was made by comparing the lab report to the applicable hazardous waste control laws: California Regulation Title 22, Division 4.5, Chapter 11, Article 3, Section 66261.24 "Characteristic of Toxicity". Also, the waste stream was determined to be below the "Toxicity Characteristic" as described in CFR 40 Part 261.24 .

Although there were several CAM metals detected, their concentrations are far below the STLC limits described in the above sections.

We estimate that there is about 2 gallons of this wastewater generated each week.

If you have any questions regarding these findings, please contact me at your convenience.

Sincerely,

Mark Chips
for Chips Environmental Consultants, Inc.

recycled paper

RECEIVED
JUL 21 2003
DEH

7/18

Mike,
Hope all is well.
Call me with
any questions.
Thanks,
Matt

Matthew G. Wolfinger
EH & S MANAGER
HOSPITAL PRODUCTS DIVISION
TELEPHONE (408) 782-3484 FAX (408) 782-8425
wolfimg@hpd abbott com

ABBOTT LABORATORIES
755 JARVIS DRIVE, MORGAN HILL, CALIFORNIA 95037

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs.com

20 June, 2003

Mark Chips
Chips Environmental Consult.
10815 Foothill Ave
Gilroy, CA 95020

RE Chips
Sequoia Work Order· MMF0397

Enclosed are the results of analyses for samples received by the laboratory on 06/16/03 11 00 If you have any questions concerning this report, please feel free to contact me

Sincerely,

Theresa Allen

Theresa Allen
Project Manager

CA ELAP Certificate #1210

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
OPMOD	MMF0397-01	Water	06/16/03 10 50	06/16/03 11 00

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

STLC CAM Metals by EPA 6000/7000 Series Methods

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
OPMOD (MMF0397-01) Water Sampled: 06/16/03 10:50 Received: 06/16/03 11:00									
Mercury	**0.30**	0 20	ug/l	1	3F19024	06/19/03	06/19/03	EPA 7470A	
Antimony	ND	0 10	mg/l	"	3F17026	06/17/03	06/17/03	EPA 6010B	
Arsenic	**0.18**	0 10	"	"	"	"	06/17/03	"	
Barium	ND	0 10	"	"	"	"	06/17/03	"	
Beryllium	ND	0 010	"	"	"	"	"	"	
Cadmium	ND	0 010	"	"	"	"	"	"	
Chromium	**0.051**	0 010	"	"	"	"	"	"	
Cobalt	ND	0 050	"	"	"	"	"	"	
Copper	**11**	0 010	"	"	"	"	"	"	
Lead	**0.23**	0 10	"	"	"	"	"	"	
Molybdenum	ND	0 050	"	"	"	"	"	"	
Nickel	**0.086**	0 050	"	"	"	"	"	"	
Selenium	ND	0 10	"	"	"	"	"	"	
Silver	ND	0 020	"	"	"	"	"	"	
Thallium	ND	0 10	"	"	"	"	"	"	
Vanadium	ND	0 050	"	"	"	"	"	"	
Zinc	**2.9**	0 050	"	"	"	"	"	"	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

STLC CAM Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3F17026 - 200.7/ No Digest										
Blank (3F17026-BLK1)				Prepared & Analyzed 06/17/03						
Antimony	ND	0 10	mg/l							
Arsenic	ND	0 10	"							
Barium	ND	0 10	"							
Beryllium	ND	0 010	"							
Cadmium	ND	0 010	"							
Chromium	ND	0 010	"							
Cobalt	ND	0 050	"							
Copper	ND	0 010	"							
Lead	ND	0 10	"							
Molybdenum	ND	0 050	"							
Nickel	ND	0 050	"							
Selenium	ND	0 10	"							
Silver	ND	0 020	"							
Thallium	ND	0 10	"							
Vanadium	ND	0 050	"							
Zinc	ND	0 050	"							
Laboratory Control Sample (3F17026-BS1)				Prepared & Analyzed 06/17/03						
Antimony	0 830	0 10	mg/l	1 00		83 0	88-119			Q-LIM
Arsenic	1 01	0 10	"	1 00		101	84-127			
Barium	0 970	0 10	"	1 00		97 0	86-113			
Beryllium	1 01	0 010	"	1 00		101	89-129			
Cadmium	1 03	0 010	"	1 00		103	89-119			
Chromium	1 03	0 010	"	1 00		103	91-118			
Cobalt	1 04	0 050	"	1 00		104	92-117			
Copper	1 00	0 010	"	1 00		100	88-117			
Lead	1 02	0 10	"	1 00		102	88-121			
Molybdenum	0 879	0 050	"	1 00		87 9	91-115			Q-LIM
Nickel	1 01	0 050	"	1 00		101	91-119			
Selenium	1 01	0 10	"	1 00		101	87-124			
Silver	0 993	0 020	"	1 00		99 3	90-115			
Thallium	0 974	0 10	"	1 00		97 4	86-117			
Vanadium	1 01	0 050	"	1 00		101	90-116			
Zinc	1 04	0 050	"	1 00		104	91-120			

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

STLC CAM Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3F17026 - 200.7/ No Digest										
Matrix Spike (3F17026-MS1)		**Source: MMF0397-01**		Prepared & Analyzed 06/17/03						
Antimony	0 848	0 10	mg/l	1 00	ND	84 8	88-119			QM-07
Arsenic	1 17	0 10	"	1 00	0 18	99 0	84-127			
Barium	1 01	0 10	"	1 00	0 017	99 3	86-113			
Beryllium	1 01	0 010	"	1 00	ND	101	89-129			
Cadmium	0 986	0 010	"	1 00	ND	98 6	89-119			
Chromium	1 06	0 010	"	1 00	0 051	101	91-118			
Cobalt	1 01	0 050	"	1 00	ND	101	92-117			
Copper	10 7	0 010	"	1 00	11	-30 0	88-117			QM-4X
Lead	1 25	0 10	"	1 00	0 23	102	88-121			
Molybdenum	1 00	0 050	"	1 00	0 025	97 5	91-115			
Nickel	1 06	0 050	"	1 00	0 086	97 4	91-119			
Selenium	1 10	0 10	"	1 00	ND	110	87-124			
Silver	0 902	0 020	"	1 00	ND	90 2	90-115			
Thallium	0 919	0 10	"	1 00	ND	91 9	86-117			
Vanadium	1 01	0 050	"	1 00	ND	101	90-116			
Zinc	3 63	0 050	"	1 00	2 9	73 0	91-120			QM-07
Matrix Spike Dup (3F17026-MSD1)		**Source: MMF0397-01**		Prepared & Analyzed 06/17/03						
Antimony	0 866	0 10	mg/l	1 00	ND	86 6	88-119	2 10	14	QM-07
Arsenic	1 21	0 10	"	1 00	0 18	103	84-127	3 36	20	
Barium	1 01	0 10	"	1 00	0 017	99 3	86-113	0 00	9	
Beryllium	1 02	0 010	"	1 00	ND	102	89-129	0 985	9	
Cadmium	0 995	0 010	"	1 00	ND	99 5	89-119	0 909	8	
Chromium	1 07	0 010	"	1 00	0 051	102	91-118	0 939	8	
Cobalt	1 02	0 050	"	1 00	ND	102	92-117	0 985	9	
Copper	10 7	0 010	"	1 00	11	-30 0	88-117	0 00	10	QM-4X
Lead	1 27	0 10	"	1 00	0 23	104	88-121	1 59	16	
Molybdenum	1 01	0 050	"	1 00	0 025	98 5	91-115	0 995	11	
Nickel	1 07	0 050	"	1 00	0 086	98 4	91-119	0 939	9	
Selenium	1 09	0 10	"	1 00	ND	109	87-124	0 913	16	
Silver	0 910	0 020	"	1 00	ND	91 0	90-115	0 883	10	
Thallium	0 972	0 10	"	1 00	ND	97 2	86-117	5 61	14	
Vanadium	1 02	0 050	"	1 00	ND	102	90-116	0 985	10	
Zinc	3 66	0 050	"	1 00	2 9	76 0	91-120	0 823	9	QM-07

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

STLC CAM Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Morgan Hill

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3F19024 - EPA 7470A										
Blank (3F19024-BLK1)				Prepared & Analyzed 06/19/03						
Mercury	ND	0 20	ug/l							
Laboratory Control Sample (3F19024-BS1)				Prepared & Analyzed 06/19/03						
Mercury	200	0 20	ug/l	200		- 100	88-110			
Matrix Spike (3F19024-MS1)		**Source: MMF0397-01**		Prepared & Analyzed 06/19/03						
Mercury	203	0 20	ug/l	200	0 30	101	88-110			
Matrix Spike Dup (3F19024-MSD1)		**Source: MMF0397-01**		Prepared & Analyzed 06/19/03						
Mercury	199	0 20	ug/l	200	0 30	99 4	88-110	1 99	10	

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated, results are reported on a wet weight basis This analytical report must be reproduced in its entirety

Sequoia Analytical

885 Jarvis Dr
Morgan Hill, CA 95037
(408) 776-9600
FAX (408) 782-6308
www sequoialabs com

Chips Environmental Consult	Project Chips	MMF0397
10815 Foothill Ave	Project Number 1885	**Reported:**
Gilroy CA, 95020	Project Manager Mark Chips	06/20/03 09 53

Notes and Definitions

Q-LIM	The percent recovery was outside of the control limits The samples results may still be useful for their intended purpose
QM-07	The spike recovery was outside control limits for the MS and/or MSD The batch was accepted based on acceptable LCS recovery
QM-4X	The spike recovery was outside of control limits for the MS and/or MSD due to analyte concentration at 4 times or greater the spike concentration. The QC batch was accepted based on LCS and/or LCSD recoveries within the acceptance limits
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

The results in this report apply to the samples analyzed in accordance with the chain of custody document Unless otherwise stated results are reported on a wet weight basis This analytical report must be reproduced in its entirety

SEQUOIA ANALYTICAL
CHAIN OF CUSTODY

☒ 885 Jarvis Drive • Morgan Hill, CA 95037 • (408) 776-9600 • FAX (408) 782-6308
☐ 1455 McDowell Blvd, Suite D. • Petaluma, CA 94954 • (707) 792-1865 • FAX (707) 792-0342
☐ 819 Striker Ave., Suite 8 • Sacramento, CA 95834 • (916) 921-9600 • FAX (916) 921-0100
☐ 1551 Industrial Road • San Carlos, CA 94070 • (650) 232-9600 • FAX (650) 232-9612
☐ 404 N. Wiget Lane • Walnut Creek, CA 94598 • (925) 988-9600 • FAX (925) 988-9673

Company Name: Chips Environmental		Project: 1885	
Mailing Address: 10815 Foothill Ave		Billing Address (if different):	
City: Gilroy	State: CA	Zip Code: 95020	
Telephone: (408) 847-8850	Fax #: 8853	P.O. #:	
Report To:	E-mail Address: Mchips@Hotcity.com	QC Data: ☒ Level II (standard) ☐ Level III ☐ Level IV	
Sampler:	Date / Time Results Required:	Sequoia's Work Order # MMF0397	

Turnaround Time: ☐ 10-15 Working Days (Standard TAT) ☐ 7 Working Days ☐ 5 Working Days ☒ 72 Hours ☐ 48 Hours ☐ 24 Hours ☐ 2-8 Hours

MANDATORY: ☐ SDWA (Drinking Water) ☐ CWA (Waste Water) ☐ RCRA (Hazardous Waste) ☐ Other

ANALYSES REQUESTED (Please provide method): CHM7 STLC

Client Sample I.D.	Date / Time Sampled	Matrix Desc.	# of Cont.	Container Type	Sequoia's Sample #	CHM7 STLC								Comments/ Temp.(if required)
1. OPMOD	6-16-03 1050	water	1	Amber		X								STLC
2.														
3.														
4.														
5.														
6.														
7.														
8.														
9.														
10.														

Relinquished By:	Received By:	Date / Time: 6-16-03 1100
Relinquished By:	Received By:	Date / Time:
Relinquished By:	Received By:	Date / Time:
Relinquished By:	Received By:	Date / Time:

Were Samples Received in Good Condition? ☒ Yes ☐ No Samples on Ice? ☐ Yes ☒ No Method of Shipment: Client Page 1 of 1

White: Sequoia Yellow: Sequoia Pink: Client

HMCD Data Input Document and Adjustment Form

Effective Date: May 1, 2003

Current Information:

Owner ID: OW0130627 Facility ID: FA0230312

Program/Tank ID(s): PR0340225

Facility Name: ABBOTT LAB HOSPITAL PROD DIV

Site Address: 755 JARVIS DRIVE

Modify Information:

Owner: _____ Phone: _____

Facility. _____

☐ Mailing / ☐ Billing Address: _____

Invoice "Care of" Contact Name: _____ Change Designated Employee (Inspector) ID to: _____

Set A/R Mailing Code: ☐ A – Account Mailing Address ☐ F – Facility Mailing Address, ☐ O – Owner Mailing Address

Set Program "Mail to" Code to: ☐ F – Facility Mailing Address, ☐ O – Owner Mailing Address

☒ Change PE to: 2206 ☒ Rebill Now ☐ Do Not Rebill

Set Current Status: ☐ 01 – Active, billable; ☐ 02 – Inactive ☐ 04 – Active, exempt from billing

Set Discount Code: ☐ 8880 – One Month Discount, ☐ 8881 – Two Month Discount, ☐ 8882 – Three Month Discount,
☐ 8883 – Four Month Discount, ☐ 8884 – Five Month Discount, ☐ 8885 – Six Month Discount;
☐ 8886 – Seven Month Discount; ☐ 8887 – Eight Month Discount, ☐ 8888 – Nine Month Discount;
☐ 8889 – Ten Month Discount; ☐ 8890 – Eleven Month Discount

Set "Date of Last Billing" as: _____ effective _____

Set "Permit is Valid from" Date as. _____ Set "Permit is Valid to" Date as: _____

☒ Other (describe): Facility only generates 8 tons of waste

Fiscal Adjustment Information:

Account ID: AR1230400 Invoice ID: IN0824176 Adjusted Amount: $1,711.25

Reason(s) for Adjustment: *(Check all that apply)* TO: JR 5/22/03 KN

☐ Close Account; ☒ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR, ☐ Refund; ☒ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID _____ TO Invoice ID _____

☒ Other (describe): Re-bill for new PE

Comments:

Re-bill now for new PE

Prepared by: M.Balliet **Date:** 05/19/03

Lead/Manager Initials: GB **Date:** 5-21-03 **Input by:** KN **Date:** 5/22/03

SANTA CLARA COUNTY-DEPARTMENT OF ENVIRONMENTAL HEALTH
1555 BERGER DR BLDG. 2, SUITE [redacted]
SAN JOSE, CA 95112-2716 408-918-3400

INVOICE

COPY

RE ABBOTT LAB HOSPITAL PROD DIV
755 JARVIS DR
MORGAN HILL, CA 95037

Account Number	Date
AR1230400	5/22/03

Invoice ID	Facility ID
IN0827974	FA0230312

ABBOTT LAB HOSPITAL PROD DIV
WOLFINGER, MATTHEW EH&S
755 JARVIS DR
MORGAN HILL, CA 95037

Amount
$ 567.50

FOR PROPER CREDIT, PLEASE CUT HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

Date	Program/ Element	Description		Amount
	Account ID AR1230400	Facility ID FA0230312		
05/22/03	2206	GENERATES 5 TO <25 TONS/YR ABBOTT LAB HOSPITAL PROD DIV-HW PR0340225	$	550 00
05/22/03	5001	STATE HAZARDOUS MATERIALS SERVICE FEE	$	17 50
		Total for This Invoice·	$	567 50

COPY

Account Summary (Including This Invoice) :

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Plus	Amount Due
$ 567 50	$ 0 00	$ 0 00	$ 0 00	$ 0 00	$ 567 50

Your Environmental Health Permit Fee is now due and
payable in the amount listed above To avoid penalties, PAYMENT MUST BE RECEIVED BEFORE
the expiration date of your existing permit or within 30 days from the invoice date

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400 Fax (408) 280-6479 www EHinfo.org

CO/PR/TA ID	PE	SC	Time
PR0340225	2206	01	270

OFFICIAL NOTICE OF INSPECTION

Facility Name	Abbott Laboratories	Inspection Date:	05/08/03
Site Address:	755 Jarvis Dr. MH	Employee No.	10088
Contact Person(s):	Mathew Wolfinger	Samples Taken? ☐ Yes, ☒ No Photographs Taken? ☐ Yes, ☒ No	
Inspection Type:	☐ Hazardous Materials ☒ Hazardous Waste ☐ Tiered Permit ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Other	Hazardous Waste Generator Type ☒ < 1,000 Kg /mo ☐ ≥ 1,000 Kg /mo ☐ CESQG ☐ Satellite Only	

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2201	The fiber optic polisher wash water in OPMOD	
	lab is being discharged to the sanitary sewer.	
	A haz waste determination has not been made.	
	You must make a waste determination for CAM17	
	Metals. Provide a copy to our office when	
	completed. Cease non-haz disposal until this has	
	been made.	
	Reviewed: manifest, HMBP, permits, training	
	* Received updated permit application during inspection.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Matt Wolfinger Inspected by: M Gullick Entered by: KNJ 5/22/03

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1 The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

Hazardous Waste Violations

- **Per H&SC §25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC §25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC §25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

County of Santa Clara
Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, CA 95112-2716
(408) 918-3400, Fax (408) 280-6479
www EHinfo org

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

☐ First-Time Application
☐ New Owner
☐ Business Moved
☒ Change of Information

Business Name (DBA) Abbott Laboratories

Site Address 755 Jarvis Drive City Morgan Hill Zip 95037

Mailing Address _____ (If different from site address) City _____ State CA Zip _____

Business Owner Name(s) Abbott Laboratories

Proprietor/Billing Contact Name: Matt Wolfinger (If different from owner)

Billing Address: _____ (If different from mailing address) City: _____ State _____ Zip. _____

Facility Phone No (408) 782-3200 Fax No (408) 782-8425 Days/Hours of Operation M-F [0630-1:30AM]

Contact Person: Matt Wolfinger Contact Phone No. (408) 782-3484 ext. _____

Principal Type of Business (e g auto repair, photoprocessing) Medical Device Manufacturing

☐ Owned by Individual
☐ Partnership
☒ Corporation or LLC
☐ Other

EPA ID Number. CAR000014548 Primary Standard Industrial Classification (SIC) 4 Digit Code No 3841

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e g used oil, used parts cleaning solvent, used oil filters, waste paint, spent fixer, etc)*

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on back of form)*	Annual Quantity Generated*
Contaminated Debris (Solid) [NON-RCRA]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	3,500 ☐ gal ☒ lbs
Waste Oil [NON-RCRA]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	200 ☐ gal ☒ lbs
Miscellaneous Waste Flammables [RCRA]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	800 ☐ gal ☒ lbs
Solder/pb Contaminated Debris [RCRA] [SOLID]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	80 ☐ gal ☒ lbs
Waste Epoxy Resins [RCRA]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	134 ☐ gal ☒ lbs
Solder Dross [NON-RCRA]	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	11,000 ☐ gal ☒ lbs
Solder Paste [RCRA] Hydrobromic Acid [RCRA]	☐ Recycled on-site ☐ Treated on-site ☐ Shipped off-site for recycling/treatment/disposal	Solder: 457 Hbr: 125 ☐ gal ☒ lbs

* *Solids must be reported in pounds Liquids may be reported in either pounds or gallons*

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete. I understand that a new application will be required if this facility changes ownership, moves, or begins generating hazardous wastes which are not listed on this application.

Signature of Owner/Operator [signature] Title Site Director Date 5/7/03

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e g pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc)* If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF).

Note Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply All applicable boxes in column 2 of the waste inventory table should be checked
Note to medical facilities Do not list medical (i e red bag) wastes on this form

---

Agency Use Only

HMS STAFF

Business Code:
☐ 01–Corporation; ☐ 02–Individual; ☐ 03–Partnership;
☐ 04–Local Agency; ☐ 05–County Agency; ☐ 06–State Agency,
☐ 07–Federal Agency; ☐ 99–Unknown

City Code:
☐ 01–Palo Alto; ☐ 02–Los Altos; ☐ 03–Los Altos Hills;
☐ 04–Mountain View; ☐ 05–Cupertino; ☐ 08–Milpitas,
☐ 09–Campbell; ☐ 10–Saratoga, ☐ 11–Los Gatos;
☐ 12–Monte Sereno; ☐ 13–San Jose; ☐ 14–Morgan Hill,
☐ 16–Unincorporated, ☐ 19–Stanford, ☐ 20–San Martin,
☐ 21–Moffett Field

Business Type:
☐ 04-HazWaste Only; ☐ 08-Multi-HazMat; ☐ 10-Multi-program

Inspector Employee ID: _____

Program Element (PE): _____ ☒ Program Record

Permit Status:
☐ 21-Full, Ongoing Permit, ☐ 14-Billed by County Fire
☐ 15-Billed by Mountain View ☐ 16-Billed by Milpitas
☐ 17-Billed by Palo Alto ☐ 18-Billed by San Jose

Type of Permit:
☐ P-Permanent, ☐ PE-Permanent Exempt

Current Status:
☐ 01-Active; ☐ 04-Active, exempt from billing

Mail Correspondence To:
☐ 01-Owner; ☐ 02-Facility

Create Special Program Records:
☐ 2599-General Storage Program Record - No Fee

Create Surcharge Records:
☐ 5001-State Hazardous Materials Service Fee

SUPPORT STAFF

Owner ID: _____

Multiple Owner ID: _____

Multiple Owner ID: _____

Facility ID: _____

Program Record ID: _____

Program Record ID: _____

Permit Record ID: _____

Account Record ID: _____

Comments:

_____

Prepared by: _____ **Date:** _____

Lead/Manager Initials: _____ **Date:** _____ **Input by:** _____ **Date:** _____

RECEIVED BY
ENVIRONMENTAL HEALTH
HMCD

FILE OCT 17 11 33 AM '01

October 11, 2001

Reviewed By MB
Date 11/15/01

Michael Benjamin
County of Santa Clara
Department of Environmental Health
P.O. Box 28070
San Jose, California 95159-8070

Re: **September 6, 2001 Hazardous Waste Inspection**
Abbott Laboratories
755 Jarvis Drive, Morgan Hill, California

Dear Michael:

Please find enclosed the agency copy of the *Official Notice of Inspection* initially generated at the close of the annual hazardous waste inspection performed on September 6, 2001at the Abbott Laboratories location referenced above. As shown in the Corrective Actions Taken column, remediation of the two findings generated from the inspection occurred on October 4 and September 11, 2001, respectively.

Please contact me at (408) 782-3484 should you have any questions regarding this submittal.

QUALITY
HEALTHCARE
WORLDWIDE

Sincerely,

Matthew G. Wolfinger

Matthew G. Wolfinger
Environmental, Health & Safety Manager

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	PE	SC	Time

OFFICIAL NOTICE OF INSPECTION

Facility Name: Abbott Laboratories	Inspection Date: 9/6/01
Site Address: 755 Jarvis Dr. Morgan Hill	Work Area:
Contact Person(s): Matt Wolfinger	Employee No.: 6010
Inspection Type. ☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes, ☑ No Photographs Taken? ☐ Yes, ☑ No

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	Containers used to accumulate hazardous	Applied hazardous
	waste in lab (satellite) are not labeled properly	waste labels to
	label containers as haz. waste. Mark accum.	all applicable flammable
	start dates as "Emptied Nightly."	safety cans at site.
		Completed on 10/4/01.
2253	Hospital noted in the contingency plan,	updated Contingency
	St. Louise, in Morgan Hill, is no longer	Plan with new
	open. Update Plan to show closest	address on 9/11/01.
	available hospital.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by: Matthew Wolfinger Inspected by: Mike Benjamin Entered by: Matt Wolfinger

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: Matthew Wolfinger Title: EH&S Manager Date: 10/11/01

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE O. .CIAL NOTICE OF INSPECTION PLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1 The yellow copy of each page must be submitted to HMCD The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

Department of Environmental Health
Data Input Document and Adjustment Form

FILE

EFFECTIVE DATE: _____

CURRENT INFORMATION:

OWNER ID # _____ FACILITY ID # 230312 PROGRAM ID # _____

Facility Name ABBOTT LAB HOSPITAL PROD DIV

Facility Address 755 JARVIS DR MH

NEW INFORMATION (MODIFY):

OWNER: _____ Phone # _____

FACILITY: _____

BILLING ADDRESS: _____

CARE OF DESIGNATION: ☐ OWNER ☐ FACILITY ☑ BILLING
(C/O NAME) MATTHEW WOLFINGER

☐ CHANGE P/E TO _____ ☐ STOP BILLING ☐ INACTIVATE PROGRAM

☐ CHANGE PERMIT STATUS TO _____ ☐ OTHER _____

COMMENT: _____

Input by _____ Date _____

FISCAL ADJUSTMENT INFORMATION

ACCT ID # 1230400 INV ID # 789866 ADJUSTED AMT $ 305.50

REASON FOR ADJUSTMENT: (Check all that apply)

☑ Waive Delinquency ☐ Refund ☐ Refer to DOR ☐ Other (Explain in Comment)

☐ Delete Charge ☐ Ownership Change ☐ Close Account

☐ Transfer Payment FROM (Inv ID) _____ TO (Inv ID) _____

COMMENT: STMT NOT RECV'D. CHG'D BILLING ADDR.

COMMENT: _____

Employee Name/ID # Wanda I# 1112 Date 6-4-01

Supervisor Initials _____ Date 6-4-01 Input by _____ Date _____

RETURN TO WR 6-4-01 ✓

cidadj2 02

FILE

May 25, 2001

County of Santa Clara
Department of Environmental Health
P.O. Box 26070
San Jose, CA 95159-6070

Subject: **Hazardous Waste Generators Permit Renewal**
Abbott Laboratories – Hospital Products Division
Facility ID #FA0230312

To whom it may concern:

Please find the enclosed check (check #202932) in the amount of $1,232.00 to cover permit renewal fees for the site referenced above. Please contact me at (408) 782-3484 should you have any questions or require additional information.

Sincerely,

Matthew Wolfinger

Matthew Wolfinger
Environmental, Health & Safety Manager

QUALITY
HEALTHCARE
WORLDWIDE

Matthew G. Wolfinger
EH & S MANAGER
HOSPITAL PRODUCTS DIVISION
TELEPHONE (408) 782-3484 FAX (408) 782-8425
wolfimg@hpd abbott com

ABBOTT LABORATORIES
755 JARVIS DRIVE, MORGAN HILL, CALIFORNIA 95037

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

Program Record ID	[redacted]	SC	Time
340225	2207	01	190

OFFICIAL NOTICE OF INSPECTION

Facility Name: Abbott Laboratories		Inspection Date: 9/6/01
Site Address: 755 Jarvis Dr. Morgen Hill		Work Area:
Contact Person(s): Matt Wolfinger		Employee No.: 6010
Inspection Type:	☐ Hazardous Materials ☑ Hazardous Waste ☐ Toxic Gas ☐ Cal-Accidental Release Prevention Program ☐ Medical Waste Storage/Treatment ☐ Medical Waste Generator	Samples Taken? ☐ Yes, ☑ No Photographs Taken? ☐ Yes, ☑ No

VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2206	Containers used to accumulate hazardous	
	waste in labs (satellite) are not labeled properly.	
	label containers as haz. waste. Mark accum.	
	start dates as "Emptied Nightly."	
2253	Hospital noted in the contingency plan,	
	St. Louise, in Morgen Hill, is no longer	
	open. Update Plan to show closest	
	available hospital.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. ***(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)***

Received by Matthew Wolfinger Inspected by: Mike Benjamin Entered by: _____

Certification: I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: _____ Title: _____ Date: ___/___/___

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected Additionally, the inspector may use this space to note any additional observations resulting from the inspection

Corrective Actions Taken: This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected If more space is needed, attach additional pages.

Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

****

Hazardous Waste Violations

- **Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.**
- **Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than $2,000 or more than $25,000 and/or imprisonment in the county jail for up to one year.**
- **Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.**

340225

ABBOTT LABORATORIES
HOSPITAL PRODUCTS DIVISION, MORGAN HILL

Wendy Lundquist
Abbott Laboratories
755 Jarvis Drive
Morgan Hill, California 95037

Wendy 7/24 8:15
Matt Wolfenger
782-3484
Tues 8/28
9:30

Mohammad Janjua
County of Santa Clara
Department of Environmental Health
2220 Moorpark Avenue
Room 204, East Wing
San Jose, California 95128

RE: 1999 Inspection Items – 755 Jarvis Drive, Morgan Hill

Dear Mohammad:

This letter is sent in response to your August 18, 1999 inspection of the above reference facility. The two items noted in your inspection have been corrected as follows:

1. The eyewash/ shower had been properly inspected at the time of your inspection, however, the inspection tag on the unit was not completed properly. The inspection dates are now properly noted on the tag. I have included copies of the inspections for the dates that were missing on the tag.

2. I was able to locate water analysis of the wastewater from the PC board cleaning equipment (PCD). I have enclosed a copy of this analysis for your review.

I believe that each of these items have been corrected. Please contact me if you require further information.

Sincerely,

Wendy Lundquist
Environmental, Health and Safety Manager

Attach. reviewed & recycled
MBarj. 9/12/01

Reviewed By _____
Date 9/16/99

Department of Environmental Health
Data Input Document and Adjustment Form

EFFECTIVE DATE: Now.

CURRENT INFORMATION:

OWNER ID # _____ **FACILITY ID #** 230312 **PROGRAM ID #** 340225

Facility Name Abbott Laboratories

Facility Address 755 Jarvis Dr. M.H. 95037

NEW INFORMATION (MODIFY):

OWNER: _____ Phone # _____

FACILITY: _____

BILLING ADDRESS: _____

CARE OF DESIGNATION: ☐ OWNER ☐ FACILITY ☐ BILLING
(C/O NAME) _____

☒ CHANGE P/E TO 2207 ☐ STOP BILLING ☐ INACTIVATE PROGRAM

☐ CHANGE PERMIT STATUS TO _____ ☐ OTHER _____

COMMENT: 30 Tons of Hazardous waste was generated in 1999.

Input by 1112 Date 8-31-99

FISCAL ADJUSTMENT INFORMATION

ACCT ID # _____ INV ID # _____ ADJUSTED AMT $ _____

REASON FOR ADJUSTMENT: (Check all that apply)

☐ Waive Delinquency ☐ Refund ☐ Refer to DOR ☐ Other (Explain in Comment)

☐ Delete Charge ☐ Ownership Change ☐ Close Account

☐ Transfer Payment FROM (Inv ID) _____ TO (Inv ID) _____

COMMENT: _____

COMMENT: _____

Employee Name/ID # Muhammad Tanjua I# 4681 Date 8/24/99

Supervisor Initials GB Date 8-30-99 Input by _____ Date _____

cidadj2 08/24/98

PR ID # 340225
PE = 2206
SC = 01
Time = 150

County of Santa Clara
Department of Environmental Health
Hazardous Materials Compliance Division

2220 Moorpark Avenue
P O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

OFFICIAL NOTICE OF INSPECTION

~~(Continuation Page)~~

Employee # 4681

Facility Name: Abbott Laboratories **Inspection Date:** 8/18/99

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
2214	Eye wash & Shower not tested and inspection log not filled out.	
2201	Waste water from PC Board cleaning Machine must be Sampled and tested for Lead and other Metals.	I was out of Front page! MJ
	(*) No Hazardous waste treatment onsite is conducted.	
	(*) PC Board cleaning machine is close loop, and the waste water has been tested but no records available.	
-.	Contigency plan ok	ENTER
-.	Manifest records ok	1112
-.	In house training provided once a year.	8-31-99
-.	weekly inspections ok.	
	Labels and Storage ok.	

Received by: Wendy [illegible] Inspected by: [illegible]

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

GB

A/R RELATED PHONE CALLS

TO: Gordon
SUPERVISOR

DATE: 7/14/97

NAME DAWN ?
Dawn Lee

BUSINESS NAME Abbott Lab 755 Jarvis

PHONE NUMBER (408) 782-3425 Morgan Hill

ACCOUNT NUMBER 1230400 FACILITY ID 230312

INVOICE NUMBER 707116

MESSAGE:

overdue @ 500 -
correct bill
Generator Program
needs to
new bill exclude the
penalty portion - Accounts
will not pay penalties -
- Please call Dawn at Abbott
+ explain the bill

STAFF COMMENTS:

Received by Ro Date 7/14 Time 4:00 ☐ RESOLVED

Referred to _____ / _____ Date _____ Time _____
EMP NAME/ ID

ENV:ARPHONE061997

County of Santa Clara
Hazardous Materials Compliance Division
2220 Moorpark Avenue
P.O. Box 28070
San Jose, CA 95159-8070
(408) 299-6930 Fax (408) 280-6479

RECEIVED BY ENVIRONMENTAL HEALTH HMCD
APR 18 3 39 PM '97

2206

Agency Use Only
BC: 2213 B
WA: 601
LC: 14
CT: 123.04
PS: 1
KG: 21833

HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): ABBOTT LABORATORIES < ABBOTT CRITICAL CARE PRODUCTS

Site Address: 755 JARVIS DRIVE City: ~~GILROY~~ MORGANHILL, CA Zip: 95037

Mailing Address: SAME (If different from site address) City: SAME Zip: SAME

Business Owner Name: AS ABOVE

Proprietor/Billing Contact Name: DAWN SEDAM, RN, CSP, CHMM, MGR. ES&H (If different from owner)

Billing Address: SAME (If different from mailing address) City: SAME State: CA Zip: 95037

Facility Phone No.: (408) 782-3100 Days/Hours of Operation: 6:30 AM – 1:30 AM

Contact Person: DAWN SEDAM Contact Phone No.: (408) ~~782-7425~~ wrong #

Principal Type of Business: MEDICAL DEVICE MFG (ELECTRONICS) EPA ID Number: CAR000 14548

Primary Standard Industrial Classification (SIC) 4 Digit Code No.: _____

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: HMMP, and INDUSTRIAL WASTE WATER PERMIT, MEDICAL WASTE

Hazardous Waste Inventory Information:

The annual permit fee is determined by the total quantity of hazardous waste generated per year. Complete the table below for all hazardous waste inventory *(e.g. used oil, used parts cleaning solvent, used oil filters, waste paint, etc.)*. Additional space is provided on the other side of this form if needed. Actual for 1996 for 4 sites.

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on bottom of page 2)*	Annual Quantity Generated* *
WASTE OIL	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	55 ☒ gal ☐ lbs
WASTE SOLDER DROSS	☐ ~~Recycled on-site~~ ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	2400 ☐ gal. ☒ lbs
LEAD ACID BATTERIES	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal	30,000 ☐ gal. ☒ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons*

* This are all lab-packed weights!

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara. I hereby certify that the submitted information is true, accurate, and complete.

Signature of Owner/Operator: Dawn Sedam Title: Mgr ES&S Date: 4/15/97

Continued on Other Side

B Hott

Hazardous Waste Generator Permit Application - Page 2 of 2

Rev. 08/23/95
HMCD-005

Hazardous Waste Inventory Information *(Continued)*:

Name of Hazardous Waste	Treatment/Disposal Method(s) *(Definitions provided on bottom of page 2)*	Annual Quantity Generated*
WASTE FLAMMABLE LIQ	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal.	1632 ☒ gal. ☐ lbs.
WASTE MERCURY	☐ Recycled on-site. ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	17 ☐ gal. ☒ lbs.
WASTE AEROSOLS	☐ Recycled on-site. ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal.	5 ☐ gal. ☒ lbs.
WASTE CAUSTICS	☐ Recycled on-site ☐ Treated on-site. ☒ Shipped off-site for recycling/treatment/disposal	64 ☐ gal ☒ lbs
WASTE HCL	☐ Recycled on-site. ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal.	13 ☐ gal ☒ lbs.
NON RCRA HW SOLID	☐ Recycled on-site ☐ Treated on-site ☒ Shipped off-site for recycling/treatment/disposal.	1463 ☐ gal ☒ lbs.
	☐ Recycled on-site ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal	☐ gal ☐ lbs.
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs
	☐ Recycled on-site. ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal. ☐ lbs.
	☐ Recycled on-site ☐ Treated on-site. ☐ Shipped off-site for recycling/treatment/disposal.	☐ gal ☐ lbs.

* *Solids must be reported in pounds. Liquids may be reported in either pounds or gallons*

For the following questions, check the appropriate box:

1. Does this facility discharge process waste waters to sanitary sewer? ☒ Yes; ☐ No, CLASS III
2. Does this facility generate infectious/biomedical wastes? ☒ Yes; ☐ No

Definitions of Treatment/Disposal Methods

Recycled on-site: The facility takes the waste or any constituent of the waste, treated or not, and reuses it on-site or ships it off-site as an Excluded Recyclable Material.

Treated on-site: The facility employs any method, technique, or process which changes or is designed to change the physical, chemical, or biological character or composition of the hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume *(e.g. pH adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)* If, after treatment, the material is reused at the facility, the "Recycled on-site" box in the waste inventory table should be checked.

Shipped off-site for recycling/treatment/disposal: The facility sends the waste, or any hazardous treatment residual, to an off-site permitted treatment, storage, or disposal facility (TSDF)

Note: Depending on how a waste or its constituents are recycled and/or treated, more than one treatment/disposal category may apply. All applicable boxes in column 2 of the waste inventory table should be checked.

DATE. 5/15/97 Employee ID 1124

TRACKING FORM

OWNER: Abbott Lab Hospital Prod Div

*Owner ID 130627 Case # _____

Multiple Owners:
Owner ID _____ Owner ID _____ Owner ID _____

FACILITY: _____

Facility ID 230312 Facility ID _____

PROGRAM: _____

Record ID 340225 Key 1 _____

Record ID _____ Key 1 _____

Record ID _____ Key 1 _____

Record ID _____ Key 1 _____

Added HW Prog.

PERMIT: _____

Record ID 440221 Permit _____

Record ID _____ Permit _____

Record ID _____ Permit _____

Record ID _____ Permit _____

ACCOUNT RECEIVABLE: _____

Acct ID 1230400 Invoice 707116 Invoice _____ Invoice _____

Acct ID _____ Invoice _____ Invoice _____ Invoice _____

SERVICE REQUEST: Record ID _____ **COMPLAINT:** Record ID _____

SWITCH:	Name (Owner)	Owner #	Facility #	Program #	Permit #	Account #
FROM:						
TO:						

Env
KS

2/11/97
Form

HMCD APPLICATION CODING

STAFF		SUPPORT STAFF	
Business Code	01	Owner ID	
Hazardous Category		Case #	
City Code	14	Facility ID	
Business Type	04	Census Tract	
Employee ID	4674	Program Record ID	
Program Element	2206	Permit Record ID	
Permit Status	01	Account Record ID	
Type of Permit	1	Invoice Number	
Current Status	01		
Mail Correspondence To	02		

Business Code:	01-Corporation, 02-Individual, 03-Partnership, 04-Local Agency, 05-County Agency, 06-State Agency, 07-Federal Agency, 99-Unknown
Hazard Cat:	1-Explosives, 2-Gases, 3-Flammable Liquids, 4-Flammable Solids, 5-Oxidizers-Peroxides, 6-Poisons, 7-Radioactive Materials, 8-Corrosives, 9-ORM
City Code:	01-Palo Alto, 02-Los Altos, 03-Los Altos Hills, 04-Mountain View, 05-Cupertino, 06-Sunnyvale, 07-Santa Clara, 08-Milpitas, 09-Campbell, 10-Saratoga, 11-Los Gatos, 12-Monte Sereno, 13-San Jose, 14-Morgan Hill, 15-Gilroy, 16-County area, 17-County-at-large, 18-Out-of-County, 19-Stanford, 20-San Martin, 21-Moffett Field
Business Type:	01-Food, 02-Recreation, 03-Hazardous Materials, 04-Hazardous Waste Gen, 05-Water, 06-Solid Waste, 07-Medical Waste, 08-Multi-Hazardous Materials, 09-Pumper, 10 -Multi-programs, 99-Unknown
Permit Status:	01-New permit, 03-Renewal permit, 07-Permanently closed, 08-Tank removed, 09-Inactive permit, 10-Full permit
Type of Permit:	1-Permanent, 1E-Exempt
Current Status:	01-Active, 02-Inactive, 03-Temporarily inactive, 04-Active, exempt from billing
Mail To:	01-Owner, 02-Facility

Revised 10/8/96SG

RECEIVED BY
ENVIRONMENTAL HEALTH
HMCD

APR 18 3 39 PM '97

ABBOTT LABORATORIES
Hospital Products Division - Morgan Hill
755 Jarvis Drive
Morgan Hill, California 95037
(408) 782-3100

County of Santa Clara
Hazardous Materials Compliance Division
2220 Moorpark Avenue
San Jose, CA 95159-8070

RE· Hazardous Waste Generator Permit Application

Dear Sir/Madam

Abbott applied and received the Hazardous Materials Storage Permit from Central Fire for its new facility located at 755 Jarvis Drive, Morgan Hill, CA 95037. Abbott was informed at the time of application that the hazardous waste generator permit was included; however, we have not received it. Please find an updated application attached to this letter.

The weight of the hazardous waste listed on the application is lab-packed weight which is approximately 30% more than the weight of the actual volume generated. In addition, the total quantity indicated of waste generated was from four (4) EPA identifies sites Therefore, the application represents approximately twice a much waste as we anticipate to generate in Morgan Hill Review estimates below.

Name of Hazardous Waste	Annual Quantity *	
Waste Oil	55	Gal
Waste Solder Dross	2400	Lbs
Waste Solder Paste Wipes	100	Lbs
Waste Flammable Liquids	240	Gal
Waste Lead Acid Batteries	30,000	Lbs
Waste Mercury	5	Lbs
Waste Caustics	5	Gal
Waste Non RCRA	25	Gal

(*) Estimated

Also attached, per your request, are copies of the hazardous waste manifests that were a product of site closure of the Mountain View, CA .

If you have any questions or need additional information, please contact me by telephone at (408) 782-7425.

Cordially,

Dawn Sedam 4-17-97

Dawn Sedam, RN, CSP, CHMM
Manager, Environmental Health and Safety
ABBOTT LABORATORIES

HMCD Application Coding and Computer Input Document (CID)

(Information in Red Font or Otherwise Highlighted Requires Data Entry)

☐ New Facility/Owner ☒ Facility Closed/Sold ☐ Add Record(s) ☐ Modify Record(s) ☐ Invoice Adjustment

Facility Name: HOSPIRA INC Facility ID: FA0230312

Site Address: 755 JARVIS DR City: MORGAN HILL

MODIFY OWNER RECORD: Owner ID: Business Code:

Owner Name: DBA:

Care of:

Postal Address:

MODIFY FACILITY RECORD: Location: City Code:

Last HMIRRP: CERS ID:

ADD OR MODIFY GENERAL HEALTH PROGRAM & GENERAL PERMIT:

Designated Employee (Inspector):

Set Date of Last Billing as: for effective

Program (PR) or Tank (TA) Record ID	Program Element	# of Units	Current Status	Discount Code	Permit Status
PR0340225	LQ06				
PR0363382	5001		02		02
PR0377333	6024				
PR0404924	1850				

Permit is Valid from: Permit is Valid to: Bill/Rebill Now?

SWITCH RECORDS:

Switch Facility Record from Owner to Owner .

Switch the following PRs to Facility :

UST Ownership Change - Switch PE 2399 PR and TA Records to Facility

MODIFY ACCOUNTING RECORDS: Account ID:: AR1268608 Mailing Code:

Responsible Party: Care of:

Postal Address:

Fiscal Adjustment Information:

Invoice ID: IN0991131 Credit Amount: $1,157.75 Invoice ID: Credit Amount:

Invoice ID: Credit Amount: Invoice ID: Credit Amount:

Reasons for Adjustment: *(Check all that apply)*

☒ Close Account; ☒ Delete Charge; ☐ Ownership Change; ☐ Refer to DOR; ☐ Refund; ☒ Waive Delinquency;

☐ Transfer Payment FROM Invoice ID TO Invoice ID

☐ Other (describe):

COMMENTS: Facility closed Jan. 2012. Please close the account and delete the file. County Fire has already granted closure.

Prepared by: Ray Maiden **Date:** 7/2/2012 ☐ Label/Relabel File Folder(s)

Senior/Manager Initials: **Date:** 7/9/12 **Input by:** SP JR **Date:** 7/10/12 7/10/12

HMCD-027 Rev. 03/22/12

FIRE DEPARTMENT
SANTA CLARA COUNTY

14700 Winchester Blvd., Los Gatos, CA 95032-1818
(408) 378-4010 • (408) 378-9342 (fax) • www.sccfd.org

April 23, 2012

Hospira Inc.
ATTN: Matt Wolfinger
5729 Fontanoso Way
San Jose, CA 95138

Re: 755 Jarvis Dr.– Hospira Facility Closure
PC#12-1055

Mr. Wolfinger,

This letter is to certify that the closure of the Hazardous Materials Storage Permit issued to Hospira located at 755 Jarvis Dr., Morgan Hill, CA has been completed and the permit will be terminated as of 4/23/12. Any subsequent hazardous materials storage on above mentioned site shall require submission of a new permit application.

Sincerely,

Michael Benjamin
Hazardous Materials Specialist

APPENDIX C: REGULATORY DATABASE REPORT

PARTNER

Shoe Palace
755 Jarvis Drive
MORGAN HILL, CA 95037

Inquiry Number: 5339197.2s
June 20, 2018

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	278
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-9
Physical Setting Source Map Findings	A-11
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

755 JARVIS DRIVE
MORGAN HILL, CA 95037

COORDINATES

Latitude (North):	37.1454060 - 37˚ 8' 43.46''
Longitude (West):	121.6481880 - 121˚ 38' 53.47''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620055.5
UTM Y (Meters):	4111654.8
Elevation:	376 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640402 MORGAN HILL, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140609
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
755 JARVIS DRIVE
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	ABBOTT LABORATORIES	755 JARVIS DR	HAZNET, CIWQS		TP
A2		ABBOTT LAB @ 755 JAR	CHMIRS		TP
A3	ABBOTT LABORATORIES	755 JARVIS DRIVE	CUPA Listings, EMI, WDS, CIWQS, CERS		TP
A4	HOSPIRA, INC	755 JARVIS DRIVE	EMI		TP
A5	HOSPIRA INC	755 JARVIS DR	RCRA NonGen / NLR		TP
A6	ABBOTT LABORATORIES	755 JARVIS DRIVE	FINDS, ECHO		TP
A7	ABBOTT LABORATORIES	755 JARVIS DR	WDS		TP
B8	GMP PLATING INC	740 JARVIS DR	NPDES, CERS HAZ WASTE, CIWQS, CERS	Lower	116, 0.022, WNW
B9	GMP METAL PLATING, I	740 JARVIS DRIVE	RCRA-LQG	Lower	116, 0.022, WNW
B10	GMP PLATING INC	740 JARVIS DR	CUPA Listings	Lower	116, 0.022, WNW
11	SAKATA SEED AMERICA	18095 SERENE DR	CUPA Listings, HAZNET, PEST LIC, CERS HAZ WASTE,...	Lower	150, 0.028, SSW
12	KALMAN MANUFACTURING	780 JARVIS DR 150	CUPA Listings, CERS HAZ WASTE, CERS	Lower	158, 0.030, WSW
C13	CUSTOM CHROME	18225 SERENE DR 150	CUPA Listings	Lower	342, 0.065, WSW
C14	GLOBAL MOTORSPORT GR	18225 SERENE DR B	CUPA Listings	Lower	342, 0.065, WSW
D15	CUSTOM CHROME	18434 TECHNOLOGY DR	CUPA Listings, WDS, CERS HAZ WASTE	Lower	610, 0.116, WNW
16	USI MANUFACTURING SE	685 JARVIS DR A	CUPA Listings	Higher	637, 0.121, NW
D17	GARDA	18419 TECHNOLOGY DR	AST	Lower	684, 0.130, WNW
D18	GARDA CASH LOGISTICS	18419 TECHNOLOGY DR	AST, CUPA Listings, CERS TANKS, CERS, CERS HAZ...	Lower	684, 0.130, WNW
E19	FLEX	18400 SUTTER BLVD	CUPA Listings, HAZNET, NPDES, CIWQS	Lower	798, 0.151, West
E20	FLEXTRONICS INTL USA	18400 SUTTER BLVD	RCRA-LQG, FINDS, ECHO	Lower	798, 0.151, West
E21	CREATIVE MANUFACTURI	18400 SUTTER BLVD	CERS HAZ WASTE, CERS	Lower	798, 0.151, West
22	INFINEON TECHNOLOGIE	18275 SERENE DR	CUPA Listings, EMI, CERS HAZ WASTE, CERS	Lower	799, 0.151, West
F23	DINAN ENGINEERING IN	865 JARVIS DR	CERS HAZ WASTE, CERS	Lower	865, 0.164, SSW
F24	DINAN CORP	865 JARVIS DR	CUPA Listings, HAZNET	Lower	872, 0.165, SSW
25	HAUG QUALITY EQUIPME	18443 TECHNOLOGY DR	CUPA Listings, CERS HAZ WASTE, CERS	Lower	896, 0.170, WNW
26	SMART PRODUCTS INC	675 JARVIS AV	CUPA Listings, HAZNET	Higher	925, 0.175, NNW
G27	YOUNGS MARKET MORGAN	850 JARVIS DR	CERS, CERS HAZ WASTE, CERS TANKS	Lower	983, 0.186, SW
G28	YOUNG'S MARKET CO	850 JARVIS DR	CUPA Listings	Lower	983, 0.186, SW
29	FRED PONZINI	17765 LAUREL RD	HIST UST	Lower	1002, 0.190, SE
30	BUSCH SEMICONDUCTOR	18430 SUTTER BL	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1093, 0.207, WNW
G31	AHK ELECTRONIC SHEET	875 JARVIS DR 120	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1119, 0.212, SW
32	ANRITSU COMPANY	18375 SUTTER BL	CUPA Listings, CERS HAZ WASTE, CERS	Lower	1175, 0.223, West
33	BSV BIOSCIENCES INC	875 JARVIS DR 140	CUPA Listings	Lower	1176, 0.223, SSW
34	XKD CORPORATION	18450 TECHNOLOGY DR	CUPA Listings	Lower	1186, 0.225, NW
H35	K R ANDERSON COMPANY	18330 SUTTER BL	CERS HAZ WASTE, CERS	Lower	1200, 0.227, WSW
H36	K R ANDERSON INC	18330 SUTTER BLVD	RCRA-SQG, FINDS, ECHO, CUPA Listings, HAZNET	Lower	1245, 0.236, WSW
37	PHOTOTEK	18450 SUTTER BLVD	RCRA-SQG, ENVIROSTOR, HAZNET	Lower	1459, 0.276, WNW
38	ANRITSU COMPANY	490 JARVIS DRIVE	CUPA Listings, EMI, HIST CORTESE, NPDES, CIWQS	Lower	1648, 0.312, WNW
39	RYAN PROPERTIES	E. MAIN AVE. & EAST	ENVIROSTOR	Lower	1925, 0.365, SSE

MAPPED SITES SUMMARY

Target Property Address:
755 JARVIS DRIVE
MORGAN HILL, CA 95037

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	TENCATE ADVANCE COMP	18410 BUTTERFIELD BL	RCRA-LQG, ENVIROSTOR, WDS	Lower	2190, 0.415, West
41	MADRONE LAND CORPORA	645 COCHRANE ROAD	ENVIROSTOR, CPS-SLIC, DEED, HIST CORTESE, CERS	Lower	2835, 0.537, WNW
42	DEPRESSURIZED TECHNO	335 COCHRANE CIR	RCRA-SQG, FINDS, ECHO, ICE, HWP, CERS	Lower	4385, 0.830, West
43	BORELLO PROPERTY	PEET ROAD, EAST OF M	ENVIROSTOR, SCH, CERS	Higher	4604, 0.872, NNE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
ABBOTT LABORATORIES 755 JARVIS DR MORGAN HILL, CA 95037	HAZNET GEPAID: CAR000014548 CIWQS	N/A
ABBOTT LAB @ 755 JAR ABBOTT LAB @ 755 JAR MORGAN HILL, CA 95037	CHMIRS OES Incident Number: 3-3883	N/A
ABBOTT LABORATORIES 755 JARVIS DRIVE MORGAN HILL, CA 95037	CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018 EMI Facility Id: 11213 WDS Facility Status: A Facility Id: 3 43I018777 CIWQS CERS	N/A
HOSPIRA, INC 755 JARVIS DRIVE MORGAN HILL, CA 95037	EMI Facility Id: 16131	N/A
HOSPIRA INC 755 JARVIS DR MORGAN HILL, CA 95037	RCRA NonGen / NLR EPA ID:: CAR000014548	CAR000014548
ABBOTT LABORATORIES 755 JARVIS DRIVE MORGAN HILL, CA 95037	FINDS Registry ID:: 110000903087 ECHO Registry ID: 110000903087	N/A
ABBOTT LABORATORIES 755 JARVIS DR MORGAN HILL, CA 95037	WDS Facility Status: A Facility Id: 3 43I012571	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ..... Federal Facility Site Information listing
SEMS ..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-CESQG ..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ..... Land Use Control Information System
US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROL ..... Sites with Institutional Controls

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

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

SWF/LF ..... Solid Waste Information System

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

LUST ..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ..... Statewide SLIC Cases
HIST LUST ..... HIST LUST - Fuel Leak Site Activity Report

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ..... Waste Management Unit Database
SWRCY ..... Recycler Database
HAULERS ..... Registered Waste Tire Haulers Listing
INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
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
HIST Cal-Sites ..... Historical Calsites Database
SCH ..... School Property Evaluation Program
CDL ..... Clandestine Drug Labs
Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST ..... SWEEPS UST Listing
CA FID UST ..... Facility Inventory Database

Local Land Records

LIENS ..... Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS	Cleaner Facilities
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing

EXECUTIVE SUMMARY

MWMP ..... Medical Waste Management Program Listing
NPDES ..... NPDES Permits Listing
PEST LIC ..... Pesticide Regulation Licenses Listing
PROC ..... Certified Processors Database
Notify 65 ..... Proposition 65 Records
SAN JOSE HAZMAT ..... Hazardous Material Facilities
UIC ..... UIC Listing
WASTEWATER PITS ..... Oil Wastewater Pits Listing
WIP ..... Well Investigation Program Case List
PROJECT ..... PROJECT (GEOTRACKER)
PROD WATER PONDS ..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ..... Well Stimulation Project (GEOTRACKER)
UIC GEO ..... UIC GEO (GEOTRACKER)
MILITARY PRIV SITES ..... MILITARY PRIV SITES (GEOTRACKER)
OTHER OIL GAS ..... OTHER OIL & GAS (GEOTRACKER)
NON-CASE INFO ..... NON-CASE INFO (GEOTRACKER)

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

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GMP METAL PLATING, I	740 JARVIS DRIVE	WNW 0 - 1/8 (0.022 mi.)	B9	51
FLEXTRONICS INTL USA	***18400 SUTTER BLVD***	***W 1/8 - 1/4 (0.151 mi.)***	***E20***	***113***

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 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
K R ANDERSON INC	***18330 SUTTER BLVD***	***WSW 1/8 - 1/4 (0.236 mi.)***	***H36***	***234***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2018 has revealed that there are 5 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BORELLO PROPERTY Facility Id: 60002240 Status: Active	***PEET ROAD, EAST OF M***	***NNE 1/2 - 1 (0.872 mi.)***	***43***	***271***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHOTOTEK Facility Id: 71003458	***18450 SUTTER BLVD***	***WNW 1/4 - 1/2 (0.276 mi.)***	***37***	***238***

Status: Inactive - Needs Evaluation				
RYAN PROPERTIES Facility Id: 43010015 Status: No Further Action	E. MAIN AVE. & EAST	SSE 1/4 - 1/2 (0.365 mi.)	39	254
TENCATE ADVANCE COMP Facility Id: 71004096 Status: Inactive - Needs Evaluation	***18410 BUTTERFIELD BL***	***W 1/4 - 1/2 (0.415 mi.)***	***40***	***255***
MADRONE LAND CORPORA Facility Id: 43010016 Status: Refer: RWQCB	***645 COCHRANE ROAD***	***WNW 1/2 - 1 (0.537 mi.)***	***41***	***265***

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDA Database: AST, Date of Government Version: 07/06/2016	18419 TECHNOLOGY DR	WNW 1/8 - 1/4 (0.130 mi.)	D17	85
GARDA CASH LOGISTICS Database: AST, Date of Government Version: 07/06/2016	***18419 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.130 mi.)***	***D18***	***86***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GMP PLATING INC	***740 JARVIS DR***	***WNW 0 - 1/8 (0.022 mi.)***	***B8***	***23***
SAKATA SEED AMERICA	***18095 SERENE DR***	***SSW 0 - 1/8 (0.028 mi.)***	***11***	***56***
KALMAN MANUFACTURING	***780 JARVIS DR 150***	***WSW 0 - 1/8 (0.030 mi.)***	***12***	***70***
CUSTOM CHROME	***18434 TECHNOLOGY DR***	***WNW 0 - 1/8 (0.116 mi.)***	***D15***	***79***
GARDA CASH LOGISTICS	***18419 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.130 mi.)***	***D18***	***86***
CREATIVE MANUFACTURI	***18400 SUTTER BLVD***	***W 1/8 - 1/4 (0.151 mi.)***	***E21***	***115***
INFINEON TECHNOLOGIE	***18275 SERENE DR***	***W 1/8 - 1/4 (0.151 mi.)***	***22***	***122***
DINAN ENGINEERING IN	***865 JARVIS DR***	***SSW 1/8 - 1/4 (0.164 mi.)***	***F23***	***135***
HAUG QUALITY EQUIPME	***18443 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.170 mi.)***	***25***	***153***
YOUNGS MARKET MORGAN	***850 JARVIS DR***	***SW 1/8 - 1/4 (0.186 mi.)***	***G27***	***164***
BUSCH SEMICONDUCTOR	***18430 SUTTER BL***	***WNW 1/8 - 1/4 (0.207 mi.)***	***30***	***178***
AHK ELECTRONIC SHEET	***875 JARVIS DR 120***	***SW 1/8 - 1/4 (0.212 mi.)***	***G31***	***207***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
ANRITSU COMPANY	***18375 SUTTER BL***	***W 1/8 - 1/4 (0.223 mi.)***	***32***	***219***
K R ANDERSON COMPANY	***18330 SUTTER BL***	***WSW 1/8 - 1/4 (0.227 mi.)***	***H35***	***227***

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FRED PONZINI Facility Id: 00000051188	17765 LAUREL RD	SE 1/8 - 1/4 (0.190 mi.)	29	177

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 CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GARDA CASH LOGISTICS	***18419 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.130 mi.)***	***D18***	***86***
YOUNGS MARKET MORGAN	***850 JARVIS DR***	***SW 1/8 - 1/4 (0.186 mi.)***	***G27***	***164***

Other Ascertainable Records

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 20 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USI MANUFACTURING SE Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018	685 JARVIS DR A	NW 0 - 1/8 (0.121 mi.)	16	85
SMART PRODUCTS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018	***675 JARVIS AV***	***NNW 1/8 - 1/4 (0.175 mi.)***	***26***	***163***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GMP PLATING INC Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018	740 JARVIS DR	WNW 0 - 1/8 (0.022 mi.)	B10	56
SAKATA SEED AMERICA Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018	***18095 SERENE DR***	***SSW 0 - 1/8 (0.028 mi.)***	***11***	***56***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
KALMAN MANUFACTURING	***780 JARVIS DR 150***	***WSW 0 - 1/8 (0.030 mi.)***	***12***	***70***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
CUSTOM CHROME	18225 SERENE DR 150	WSW 0 - 1/8 (0.065 mi.)	C13	79
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
GLOBAL MOTORSPORT GR	18225 SERENE DR B	WSW 0 - 1/8 (0.065 mi.)	C14	79
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
CUSTOM CHROME	***18434 TECHNOLOGY DR***	***WNW 0 - 1/8 (0.116 mi.)***	***D15***	***79***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
GARDA CASH LOGISTICS	***18419 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.130 mi.)***	***D18***	***86***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
FLEX	***18400 SUTTER BLVD***	***W 1/8 - 1/4 (0.151 mi.)***	***E19***	***108***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
INFINEON TECHNOLOGIE	***18275 SERENE DR***	***W 1/8 - 1/4 (0.151 mi.)***	***22***	***122***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
DINAN CORP	***865 JARVIS DR***	***SSW 1/8 - 1/4 (0.165 mi.)***	***F24***	***151***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
HAUG QUALITY EQUIPME	***18443 TECHNOLOGY DR***	***WNW 1/8 - 1/4 (0.170 mi.)***	***25***	***153***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
YOUNG'S MARKET CO	850 JARVIS DR	SW 1/8 - 1/4 (0.186 mi.)	G28	176
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
BUSCH SEMICONDUCTOR	***18430 SUTTER BL***	***WNW 1/8 - 1/4 (0.207 mi.)***	***30***	***178***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
AHK ELECTRONIC SHEET	***875 JARVIS DR 120***	***SW 1/8 - 1/4 (0.212 mi.)***	***G31***	***207***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
ANRITSU COMPANY	***18375 SUTTER BL***	***W 1/8 - 1/4 (0.223 mi.)***	***32***	***219***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
BSV BIOSCIENCES INC	875 JARVIS DR 140	SSW 1/8 - 1/4 (0.223 mi.)	33	227
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
XKD CORPORATION	18450 TECHNOLOGY DR	NW 1/8 - 1/4 (0.225 mi.)	34	227
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				
K R ANDERSON INC	***18330 SUTTER BLVD***	***WSW 1/8 - 1/4 (0.236 mi.)***	***H36***	***234***
Database: CUPA SANTA CLARA, Date of Government Version: 02/20/2018				

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ANRITSU COMPANY	***490 JARVIS DRIVE***	***WNW 1/4 - 1/2 (0.312 mi.)***	***38***	***243***
Reg Id: 2417				

EXECUTIVE SUMMARY

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

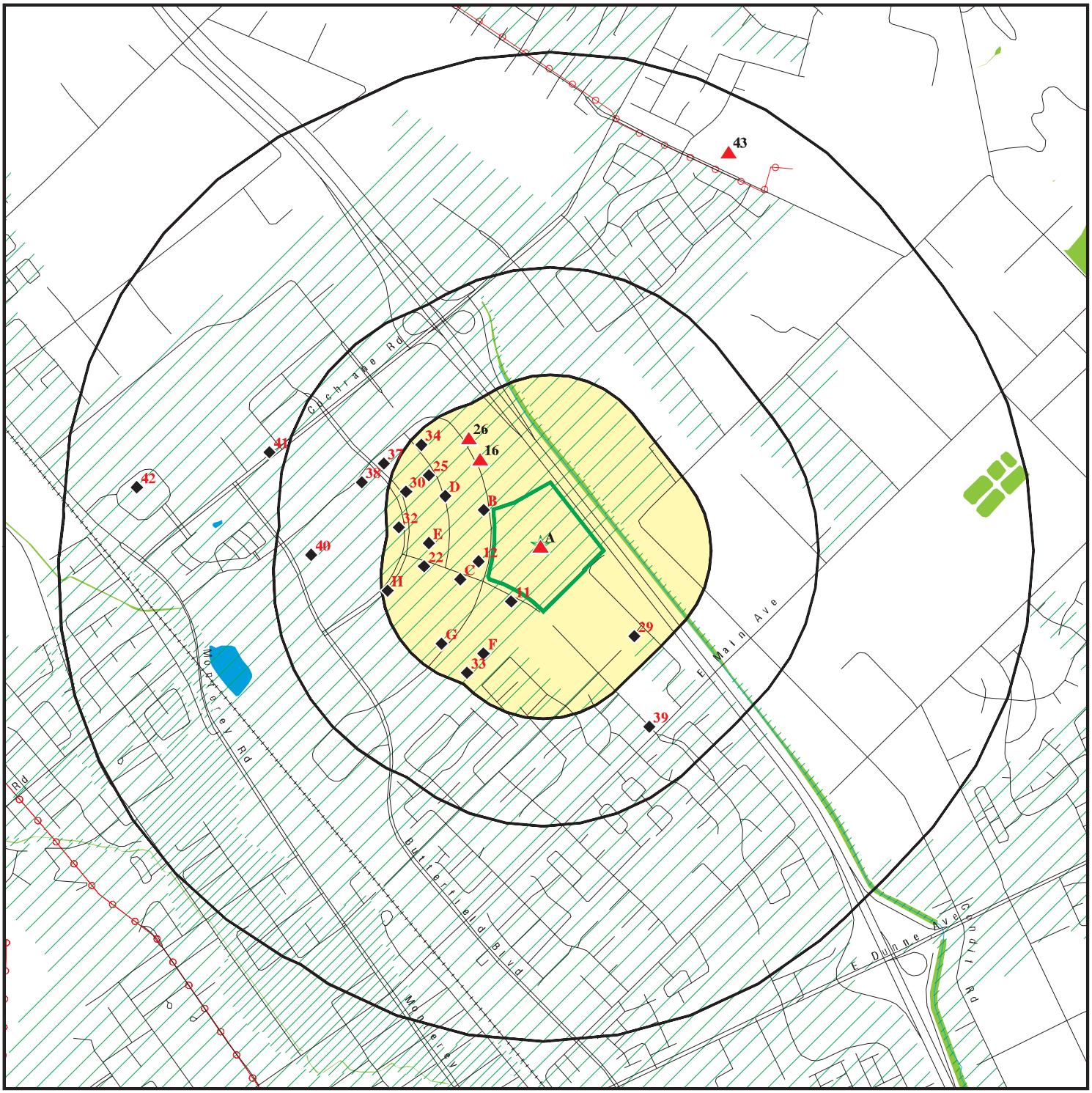
A review of the HWP list, as provided by EDR, and dated 02/20/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DEPRESSURIZED TECHNO EPA Id: CAD983665068 Cleanup Status: CLOSED	***335 COCHRANE CIR***	***W 1/2 - 1 (0.830 mi.)***	***42***	***267***

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5339197.2S



0 1/4 1/2 1 Miles

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

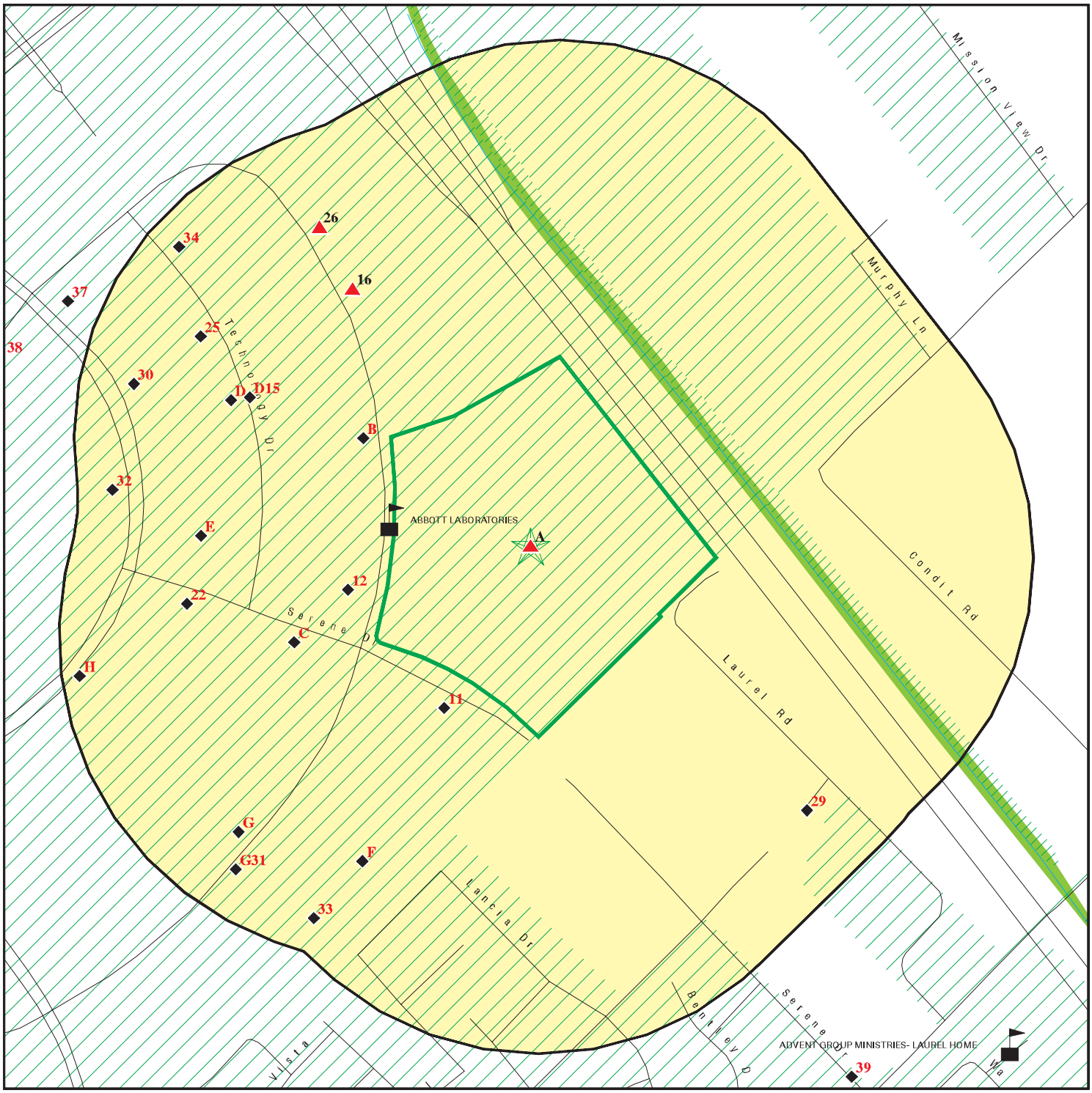
Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Shoe Palace	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 755 Jarvis Drive MORGAN HILL CA 95037	CONTACT: Brett Nielsen
LAT/LONG: 37.145406 / 121.648188	INQUIRY #: 5339197.2s
	DATE: June 20, 2018 7:06 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 5339197.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Shoe Palace	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 755 Jarvis Drive MORGAN HILL CA 95037	CONTACT: Brett Nielsen INQUIRY #: 5339197.2s
LAT/LONG: 37.145406 / 121.648188	DATE: June 20, 2018 7:07 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	3	2	NR	5
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
HIST LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	10	NR	NR	NR	14
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250	1	7	13	NR	NR	NR	21

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	2	NR	NR	NR	NR	NR	2
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP	2	NR	NR	NR	NR	NR	2
WIP	0.250		0	0	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	2	NR	NR	NR	NR	NR	2
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		13	12	30	4	3	0	62

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **ABBOTT LABORATORIES**
755 JARVIS DR
MORGAN HILL, CA 95037 | **HAZNET** **CIWQS** | **S113173711** **N/A**

Site 1 of 7 in cluster A

Actual: 376 ft.

HAZNET:

envid:	S113173711
Year:	2012
GEPAID:	CAR000014548
Contact:	MATT WOLFINGER EH&S MANAGER
Telephone:	4087823484
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Mailing City,St,Zip:	SAN JOSE, CA 951380000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113173711
Year:	2012
GEPAID:	CAR000014548
Contact:	MATT WOLFINGER EH&S MANAGER
Telephone:	4087823484
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Mailing City,St,Zip:	SAN JOSE, CA 951380000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113173711
Year:	2012
GEPAID:	CAR000014548
Contact:	MATT WOLFINGER EH&S MANAGER
Telephone:	4087823484
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Mailing City,St,Zip:	SAN JOSE, CA 951380000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

ABBOTT LABORATORIES (Continued) **S113173711**

Tons:	0.025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113173711
Year:	2011
GEPAID:	CAR000014548
Contact:	MATT WOLFINGER EH&S MANAGER
Telephone:	4087823484
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Mailing City,St,Zip:	SAN JOSE, CA 95138
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2065
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113173711
Year:	2011
GEPAID:	CAR000014548
Contact:	MATT WOLFINGER EH&S MANAGER
Telephone:	4087823484
Mailing Name:	Not reported
Mailing Address:	5729 FONTANOSO WAY
Mailing City,St,Zip:	SAN JOSE, CA 95138
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2065
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

CIWQS:

Agency:	Abbott Laboratories
Agency Address:	755 Jarvis Dr, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS:	3841
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I012571

ABBOTT LABORATORIES (Continued) **S113173711**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/02/1996
Termination Date:	05/06/2004
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:	37.14599
Longitude:	-121.65027

A2 **CHMIRS** **S106397802**
Target Property **ABBOTT LAB @ 755 JARVIS DR.** **N/A**
MORGAN HILL, CA 95037

Site 2 of 7 in cluster A

Actual: 376 ft.

CHMIRS:

OES Incident Number:	3-3883
OES notification:	08/01/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

(Continued) **S106397802**

Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Santa Clara Co. FD Hazmat 2
Incident Date:	8/1/200312:00:00 AM
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Mercury
Gallons:	0.000000
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Citizen broke manometer causing release. Five people left the lab, waiting for the contractor to come clean up the spill.

A3
Target
Property

ABBOTT LABORATORIES
755 JARVIS DRIVE
MORGAN HILL, CA 95037

Site 3 of 7 in cluster A

CUPA Listings **1001115518**
EMI **N/A**
WDS
CIWQS
CERS

Actual:
376 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Latitude:	37.145907
Longitude:	-121.650066
Record ID:	PR0340225
Facility ID:	FA0230312

EMI:

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	11213
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

ABBOTT LABORATORIES (Continued) **1001115518**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	11213
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	11213
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11213
Air District Name:	BA
SIC Code:	3841
Air District 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

ABBOTT LABORATORIES (Continued) **1001115518**

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

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 11213
Air District Name: BA
SIC Code: 3841
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11213
Air District Name: BA
SIC Code: 3841
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

WDS:

Facility ID:	Central Coastal 43I018777
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:	3
Facility Telephone:	4087823484
Facility Contact:	Matt Wolfinger
Agency Name:	HOSPIRA INC
Agency Address:	275 N Field Dr
Agency City,St,Zip:	Lake Forest 60045
Agency Contact:	Dennis Lowry
Agency Telephone:	8479363380

ABBOTT LABORATORIES (Continued) **1001115518**

Agency Type:	Private
SIC Code:	3841
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Hospira Inc
Agency Address:	275 N Field Dr, Lake Forest, IL 60045
Place/Project Type:	Industrial - Surgical and Medical Instruments and Apparatus
SIC/NAICS:	3841
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I018777
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/04/2004
Termination Date:	07/05/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.14599
Longitude:	-121.65027

CERS TANKS:

Site ID:	37060
CERS ID:	95037BBTTL755JA
CERS Description:	Toxic Release Inventory

ABBOTT LABORATORIES (Continued) **1001115518**

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	BILLY ENGLE
Entity Title:	DIRECTOR GLOBAL PUMP SERVICE
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	MATTHEW WOLFINGER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	4082847115

Affiliation Type Desc:	Technical Contact
Entity Name:	MATTHEW WOLFINGER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	4082847115

A4 Target Property **HOSPIRA, INC** **EMI** **S107621138**
755 JARVIS DRIVE **N/A**
MORGAN HILL, CA 95037

Site 4 of 7 in cluster A

Actual: 376 ft.

EMI:

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.03
Reactive Organic Gases Tons/Yr:	0.464139
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005

HOSPIRA, INC (Continued) **S107621138**

County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.027
Reactive Organic Gases Tons/Yr:	.481942
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.723
Reactive Organic Gases Tons/Yr:	.3145004
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.723
Reactive Organic Gases Tons/Yr:	.3145004
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD

HOSPIRA, INC (Continued) **S107621138**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.723
Reactive Organic Gases Tons/Yr:	.3145004
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.72299999999999998
Reactive Organic Gases Tons/Yr:	0.31450040000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.50600000000000001
Reactive Organic Gases Tons/Yr:	0.21000920000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.506
Reactive Organic Gases Tons/Yr:	0.2100092
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

HOSPIRA, INC (Continued) **S107621138**

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

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	16131
Air District Name:	BA
SIC Code:	3841
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.506
Reactive Organic Gases Tons/Yr:	0.2100092
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

A5 Target Property **HOSPIRA INC** **RCRA NonGen / NLR** **1015740107**
755 JARVIS DR **CAR000014548**
MORGAN HILL, CA 95037

Site 5 of 7 in cluster A

Actual: 376 ft.

RCRA NonGen / NLR:

Date form received by agency:	07/09/2012
Facility name:	HOSPIRA INC
Facility address:	755 JARVIS DR MORGAN HILL, CA 95037
EPA ID:	CAR000014548
Mailing address:	5729 FONTANOSO WAY SAN JOSE, CA 95138
Contact:	MATTHEW WOLFINGER
Contact address:	5729 FONTANOSO WAY SAN JOSE, CA 95138
Contact country:	US
Contact telephone:	408-284-7115
Contact email:	MATTHEW.WOLFINGER@HOSPIRA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	HOSPIRA INC
Owner/operator address:	275 N FIELD DR LAKE FOREST, IL 60045
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/03/2004

HOSPIRA INC (Continued) **1015740107**

Owner/Op end date: Not reported

Owner/operator name: HOSPIRA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/03/2004
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 02/26/2008
Site name: HOSPIRA INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

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

HOSPIRA INC (Continued) **1015740107**

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 04/27/2004
Site name: HOSPIRA INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

HOSPIRA INC (Continued) **1015740107**

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

Date form received by agency: 10/12/2000
Site name: ABBOTT LABORATORIES, HPD
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: ABBOTT LABORATORIES
Classification: Large Quantity Generator

Date form received by agency: 08/16/1996
Site name: ABBOTT LABORATORIES
Classification: Large Quantity Generator

Violation Status: No violations found

A6 Target Property | **ABBOTT LABORATORIES**
755 JARVIS DRIVE
MORGAN HILL, CA 95037 | **FINDS** **1016055369**
ECHO **N/A**

Site 6 of 7 in cluster A

Actual: 376 ft.

FINDS:

Registry ID: 110000903087

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

ECHO:

ABBOTT LABORATORIES (Continued) **1016055369**

Envid: 1016055369
Registry ID: 110000903087
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000903087

A7 Target Property **ABBOTT LABORATORIES** **WDS** **1006816290**
755 JARVIS DR **N/A**
MORGAN HILL, CA 95037

Site 7 of 7 in cluster A

Actual: 376 ft.

WDS:

Facility ID:	Central Coastal 43I012571
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:	3
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ABBOTT LABORATORIES
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.

B8 WNW < 1/8 0.022 mi. 116 ft. | **GMP PLATING INC**
740 JARVIS DR
MORGAN HILL, CA 95037

Site 1 of 3 in cluster B

NPDES **S118595190**
CERS HAZ WASTE **N/A**
CIWQS
CERS

Relative: Lower

Actual: 375 ft.

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	3
Regulatory Measure Id:	471059
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	3 43NEC002021
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	04/12/2016
PROCESSED DATE:	04/25/2016
STATUS CODE NAME:	Active
STATUS DATE:	04/25/2016
PLACE SIZE:	67500
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Teresa Pimentel
FACILITY CONTACT TITLE:	Quality Director
FACILITY CONTACT PHONE:	408-776-0712
FACILITY CONTACT PHONE EXT:	101
FACILITY CONTACT EMAIL:	teresa@gmpplating.com
OPERATOR NAME:	GMP Plating Inc
OPERATOR ADDRESS:	740 Jarvis Dr
OPERATOR CITY:	Morgan Hill
OPERATOR STATE:	California
OPERATOR ZIP:	95307
OPERATOR CONTACT NAME:	Teresa Pimentel
OPERATOR CONTACT TITLE:	Quality Director
OPERATOR CONTACT PHONE:	408-776-0712
OPERATOR CONTACT PHONE EXT:	101
OPERATOR CONTACT EMAIL:	Teresa@gmpplating.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported

GMP PLATING INC (Continued) **S118595190**

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 DESRIPTION:	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:	Y
RECEIVING WATER NAME:	Coyote Creek
CERTIFIER NAME:	Teresa Pimentel
CERTIFIER TITLE:	Quality Director
CERTIFICATION DATE:	06-SEP-16
PRIMARY SIC:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	3
Regulatory Measure Id:	471059
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	3 43NEC002021
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/25/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	GMP Plating Inc
Discharge Address:	740 Jarvis Dr
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95307
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported

GMP PLATING INC (Continued) **S118595190**

OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 DESRIPTION:	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 NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

CERS HAZ WASTE:

Site ID:	393927
CERS ID:	10355452
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Per authorization letter, noted that cost of PBR closure permit changed closure cost estimate to

GMP PLATING INC (Continued) **S118595190**

>$10,000. GMP is working iwth Citbank to obtain a letter of credit, but has not finalized that documentation.

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

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2015. Noted 2x55 gallon containers of CORAK 777 in the chem store area, 300 ft3 trigas and 300 ft3 Ar/CO2, 2x55 used oil and 2x55 new oil which are not in the submitted inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 09/04/2015. Noted one 55 gallon steel drum holding used oil with a start date of 8/10/14 marked on it.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/04/2015. Tank re-assessment provided (dated 7/31/15) did not include assessment of the filter press. PLEASE AMEND TO INCLUDE THIS DEVICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

GMP PLATING INC (Continued) **S118595190**

	or the environment.
Violation Notes:	Returned to compliance on 09/04/2015. Noted water outside of the containment along the alodine line. Mr. Gutierrez indicated it was from the overspray from the air drying of parts exiting tank 1. This tank holds a corrosive material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/04/2015. Bucket of sludge material at press which is to be returned to the treatment process was unlabeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste 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 09/04/2015. Training records do not specifically address the operation of the treatment system. Additionally, the training plans for various persons titled "Plater" and "product sorter" had varying levels of documentation of IIPP and safety training- A Zamora, E Juarez and RValdez all noted as missing IIPP training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR

GMP PLATING INC (Continued) **S118595190**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355452 submitted 3/4/15. Inventory appears complete. NOTE: INVENTORY LISTS MULTIPLE "TANK 1" GMP HAS NOTED THAT ALL TANKS ARE IN THE PROCESS OF BEING NUMBERED SEQUENTIALLY TO ALLEVIATE THIS POTENTIAL PROBLEM. Training for 2015 not due yet this year. PLEASE NOTE THAT HMBP TRAINING MUST (AS OF 1/1/15) BE DOCUMENTED. Noted that phone number in emergency plan is direct line to DEH staff person, please update to 918-3400
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finisher who conducts zinc and chromate plating with alodining. Generate wastes from the treatment of rinsewaters and waste acids as well as some used oils. Containers holding chemicals used in process are marked empty and dated, stored outside building. Noted a tank removed from service (tank 1, zinc line). Per Mr. Gutierrez, tank will be repaired and returned to service or held as a extra tank for expansion or replacement of other like tanks when needed. Sludge stored in 20- yard bin, properly labeled and secured/closed. Bin for catching sludge under press marked with complete label, dated "empty daily". Per Mr. Gutierrez, press is emptied and bin is rolled to yard for transfer to 20 yard bin. Bath make up chemistry testing waste is poured back to sump 1 for future treatment. Spill kit and fire extinguishers available. Extinguishers and eyewash regularly tested and serviced. Eyewash tested during inspection provided adequate flow. In-line [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, one press treatment. Current notification indicates six tanks wich includes two sumps. Clarified during inspection that sumps are not used as lift or surge stations, and are not integral to the movement of waste to the treatment tanks, except as the function to collect and convey drips and floor water. THESE TANKS DO NOT NEED TO BE INCLUDED IN THE TANK COUNTS WITHIN THE SYSTEM. PLEASE REVISE THE NOTIFICATION TO READ 4 TANKS. All tanks marked with EPAID, FTU and tank number. Noted that press was marked with "FTU2". There is no FTU2 anymore, please revise. System is gravity fed flow from tank 1 to tank 2 with tank 3 as reserve or reuse. Only tank 1 is equipped with an overfill alarm. STRONGLY RECOMMEND OVERFILL ALARM ON TANK 3 AS IS CAN BE ISOLATED AND MAY NOT BEHAVE SOLELY AS A GRAVITY

GMP PLATING INC (Continued) **S118595190**

FEED TANK WITHIN THE SYSTEM. Reviewed the following documents on CERS (submitted 3/4/15) Notifications closure cost estimate financial assurance [Truncated]

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

Enforcement Action:

Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Coordinates:

Site ID: 393927
Facility Name: GMP PLATING INC
Env Int Type Code: HMBP
Program ID: 10355452
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.146600
Longitude: -121.650940

GMP PLATING INC (Continued) **S118595190**

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bill Sanborn
Entity Title:	Not reported
Affiliation Address:	18644 Cox Ave.
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	(408) 374-9565

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA

GMP PLATING INC (Continued) **S118595190**

Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Bill Sanborn
Entity Title:	EHS Consultant for GMP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GMP Plating 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) 776-0712
Affiliation Type Desc:	Parent Corporation
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-0712
Affiliation Type Desc:	Property Owner
Entity Name:	Martin Gutierrez
Entity Title:	Not reported
Affiliation Address:	740 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Sanborn
Entity Title:	President of C.H.A.S.E. - EHS Consultant

GMP PLATING INC (Continued) **S118595190**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 568-9400

Site ID: 393927
CERS ID: 10355452
CERS Description: RCRA LQ HW Generator

Violations:

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/04/2015. Per authorization letter, noted that cost of PBR closure permit changed closure cost estimate to >$10,000. GMP is working iwth Citbank to obtain a letter of credit, but has not finalized that documentation.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2015. Noted 2x55 gallon containers of CORAK 777 in the chem store area, 300 ft3 trigas and 300 ft3 Ar/CO2, 2x55 used oil and 2x55 new oil which are not in the submitted inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 09/04/2015. Noted one 55 gallon steel drum holding used oil with a start date of 8/10/14 marked on it.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC

GMP PLATING INC (Continued) **S118595190**

Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Tank re-assessment provided (dated 7/31/15) did not include assessment of the filter press. PLEASE AMEND TO INCLUDE THIS DEVICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/04/2015. Noted water outside of the containment along the alodine line. Mr. Gutierrez indicated it was from the overspray from the air drying of parts exiting tank 1. This tank holds a corrosive material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/04/2015. Bucket of sludge material at press which is to be returned to the treatment process was unlabeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring

GMP PLATING INC (Continued) **S118595190**

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 09/04/2015. Training records do not specifically address the operation of the treatment system. Additionally, the training plans for various persons titled "Plater" and "product sorter" had varying levels of documentation of IIPP and safety training- A Zamora, E Juarez and RValdez all noted as missing IIPP training.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355452 submitted 3/4/15. Inventory appears complete. NOTE: INVENTORY LISTS MULTIPLE "TANK 1" GMP HAS NOTED THAT ALL TANKS ARE IN THE PROCESS OF BEING NUMBERED SEQUENTIALLY TO ALLEVIATE THIS POTENTIAL PROBLEM. Training for 2015 not due yet this year. PLEASE NOTE THAT HMBP TRAINING MUST (AS OF 1/1/15) BE DOCUMENTED. Noted that phone number in emergency plan is direct line to DEH staff person, please update to 918-3400
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finisher who conducts zinc and chromate plating with alodining. Generate wastes from the treatment of rinsewaters and waste acids as well as some used oils. Containers holding chemicals used in process are marked empty and dated, stored outside building. Noted a tank removed from service (tank 1, zinc line). Per Mr. Gutierrez, tank will be repaired and returned to service or held as a extra tank for expansion or replacement of other like tanks when needed. Sludge stored in 20- yard bin, properly labeled and secured/closed. Bin for catching sludge under press marked with complete label, dated "empty daily". Per Mr. Gutierrez, press is emptied and bin is rolled to yard for transfer to 20 yard bin. Bath make up chemistry testing waste is poured back to sump 1 for future treatment. Spill kit and fire extinguishers available. Extinguishers and eyewash regularly tested and serviced. Eyewash tested during inspection provided adequate flow. In-line [Truncated]

GMP PLATING INC (Continued) **S118595190**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	System is three tank, one press treatment. Current notification indicates six tanks wich includes two sumps. Clarified during inspection that sumps are not used as lift or surge stations, and are not integral to the movement of waste to the treatment tanks, except as the function to collect and convey drips and floor water. THESE TANKS DO NOT NEED TO BE INCLUDED IN THE TANK COUNTS WITHIN THE SYSTEM. PLEASE REVISE THE NOTIFICATION TO READ 4 TANKS. All tanks marked with EPAID, FTU and tank number. Noted that press was marked with "FTU2". There is no FTU2 anymore, please revise. System is gravity fed flow from tank 1 to tank 2 with tank 3 as reserve or reuse. Only tank 1 is equipped with an overfill alarm. STRONGLY RECOMMEND OVERFILL ALARM ON TANK 3 AS IS CAN BE ISOLATED AND MAY NOT BEHAVE SOLELY AS A GRAVITY FEED TANK WITHIN THE SYSTEM. Reviewed the following documents on CERS (submitted 3/4/15) Notifications closure cost estimate financial assurance [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	PBR
Eval Source:	CERS

Enforcement Action:

Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR

GMP PLATING INC (Continued) **S118595190**

Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Coordinates:

Site ID:	393927
Facility Name:	GMP PLATING INC
Env Int Type Code:	HMBP
Program ID:	10355452
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.146600
Longitude:	-121.650940

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bill Sanborn
Entity Title:	Not reported
Affiliation Address:	18644 Cox Ave.
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	(408) 374-9565

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL

GMP PLATING INC (Continued) **S118595190**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Bill Sanborn
Entity Title:	EHS Consultant for GMP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GMP Plating 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) 776-0712

Affiliation Type Desc:	Parent Corporation
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Martin Gutierrez

GMP PLATING INC (Continued) **S118595190**

Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-0712
Affiliation Type Desc:	Property Owner
Entity Name:	Martin Gutierrez
Entity Title:	Not reported
Affiliation Address:	740 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Sanborn
Entity Title:	President of C.H.A.S.E. - EHS Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 568-9400
Site ID:	393927
CERS ID:	10355452
CERS Description:	Hazardous Waste Onsite Treatment

Violations:

Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Per authorization letter, noted that cost of PBR closure permit changed closure cost estimate to >$10,000. GMP is working iwth Citbank to obtain a letter of credit, but has not finalized that documentation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/04/2015. Noted 2x55 gallon containers of CORAK 777 in the chem store area, 300 ft3 trigas and 300 ft3 Ar/CO2,

GMP PLATING INC (Continued) **S118595190**

	2x55 used oil and 2x55 new oil which are not in the submitted inventory.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 09/04/2015. Noted one 55 gallon steel drum holding used oil with a start date of 8/10/14 marked on it.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Tank re-assessment provided (dated 7/31/15) did not include assessment of the filter press. PLEASE AMEND TO INCLUDE THIS DEVICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/04/2015. Noted water outside of the containment along the alodine line. Mr. Gutierrez indicated it was from the overspray from the air drying of parts exiting tank 1. This tank holds a corrosive material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

GMP PLATING INC (Continued) **S118595190**

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/04/2015. Bucket of sludge material at press which is to be returned to the treatment process was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste 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 09/04/2015. Training records do not specifically address the operation of the treatment system. Additionally, the training plans for various persons titled "Plater" and "product sorter" had varying levels of documentation of IIPP and safety training- A Zamora, E Juarez and RValdez all noted as missing IIPP training.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355452 submitted 3/4/15. Inventory appears complete. NOTE: INVENTORY LISTS MULTIPLE "TANK 1" GMP HAS NOTED THAT ALL TANKS ARE IN THE PROCESS OF BEING NUMBERED SEQUENTIALLY TO ALLEVIATE THIS POTENTIAL PROBLEM. Training for 2015 not due yet this year. PLEASE NOTE THAT HMBP TRAINING MUST (AS OF 1/1/15) BE DOCUMENTED. Noted that phone number in emergency plan is direct line to DEH staff person, please update to 918-3400
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

GMP PLATING INC (Continued) **S118595190**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finisher who conducts zinc and chromate plating with alodining. Generate wastes from the treatment of rinsewaters and waste acids as well as some used oils. Containers holding chemicals used in process are marked empty and dated, stored outside building. Noted a tank removed from service (tank 1, zinc line). Per Mr. Gutierrez, tank will be repaired and returned to service or held as a extra tank for expansion or replacement of other like tanks when needed. Sludge stored in 20- yard bin, properly labeled and secured/closed. Bin for catching sludge under press marked with complete label, dated "empty daily". Per Mr. Gutierrez, press is emptied and bin is rolled to yard for transfer to 20 yard bin. Bath make up chemistry testing waste is poured back to sump 1 for future treatment. Spill kit and fire extinguishers available. Extinguishers and eyewash regularly tested and serviced. Eyewash tested during inspection provided adequate flow. In-line [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, one press treatment. Current notification indicates six tanks wich includes two sumps. Clarified during inspection that sumps are not used as lift or surge stations, and are not integral to the movement of waste to the treatment tanks, except as the function to collect and convey drips and floor water. THESE TANKS DO NOT NEED TO BE INCLUDED IN THE TANK COUNTS WITHIN THE SYSTEM. PLEASE REVISE THE NOTIFICATION TO READ 4 TANKS. All tanks marked with EPAID, FTU and tank number. Noted that press was marked with "FTU2". There is no FTU2 anymore, please revise. System is gravity fed flow from tank 1 to tank 2 with tank 3 as reserve or reuse. Only tank 1 is equipped with an overfill alarm. STRONGLY RECOMMEND OVERFILL ALARM ON TANK 3 AS IS CAN BE ISOLATED AND MAY NOT BEHAVE SOLELY AS A GRAVITY FEED TANK WITHIN THE SYSTEM. Reviewed the following documents on CERS (submitted 3/4/15) Notifications closure cost estimate financial assurance [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

GMP PLATING INC (Continued) **S118595190**

Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Coordinates:

Site ID:	393927
Facility Name:	GMP PLATING INC
Env Int Type Code:	HMBP
Program ID:	10355452
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.146600
Longitude:	-121.650940

Affiliation:

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Bill Sanborn
Entity Title:	Not reported
Affiliation Address:	Not reported

GMP PLATING INC (Continued) **S118595190**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bill Sanborn
Entity Title:	Not reported
Affiliation Address:	18644 Cox Ave.
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	(408) 374-9565

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Bill Sanborn
Entity Title:	EHS Consultant for GMP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator

GMP PLATING INC (Continued) **S118595190**

Entity Name:	GMP Plating 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) 776-0712

Affiliation Type Desc:	Parent Corporation
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Property Owner
Entity Name:	Martin Gutierrez
Entity Title:	Not reported
Affiliation Address:	740 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Sanborn
Entity Title:	President of C.H.A.S.E. - EHS Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 568-9400

CIWQS:

Agency:	GMP Plating Inc
Agency Address:	740 Jarvis Dr, Morgan Hill, CA 95307
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	3

GMP PLATING INC (Continued) **S118595190**

Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC002021
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/25/2016
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.146636
Longitude:	-121.650958

CERS TANKS:

Site ID:	393927
CERS ID:	10355452
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Per authorization letter, noted that cost of PBR closure permit changed closure cost estimate to >$10,000. GMP is working iwth Citbank to obtain a letter of credit, but has not finalized that documentation.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS

Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/04/2015. Noted 2x55 gallon containers of CORAK 777 in the chem store area, 300 ft3 trigas and 300 ft3 Ar/CO2, 2x55 used oil and 2x55 new oil which are not in the submitted inventory.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	393927
Site Name:	GMP PLATING INC

GMP PLATING INC (Continued) **S118595190**

Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 09/04/2015. Noted one 55 gallon steel drum holding used oil with a start date of 8/10/14 marked on it.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Tiered Permitting Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/04/2015. Tank re-assessment provided (dated 7/31/15) did not include assessment of the filter press. PLEASE AMEND TO INCLUDE THIS DEVICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	PBR
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 09/04/2015. Noted water outside of the containment along the alodine line. Mr. Gutierrez indicated it was from the overspray from the air drying of parts exiting tank 1. This tank holds a corrosive material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	393927
Site Name:	GMP PLATING INC
Violation Date:	08-05-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/04/2015. Bucket of sludge material at press which is to be returned to the treatment process was unlabeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWLQG
Violation Source:	CERS

GMP PLATING INC (Continued) **S118595190**

Site ID: 393927
Site Name: GMP PLATING INC
Violation Date: 08-05-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste 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 09/04/2015. Training records do not specifically address the operation of the treatment system. Additionally, the training plans for various persons titled "Plater" and "product sorter" had varying levels of documentation of IIPP and safety training- A Zamora, E Juarez and RValdez all noted as missing IIPP training.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355452 submitted 3/4/15. Inventory appears complete. NOTE: INVENTORY LISTS MULTIPLE "TANK 1" GMP HAS NOTED THAT ALL TANKS ARE IN THE PROCESS OF BEING NUMBERED SEQUENTIALLY TO ALLEVIATE THIS POTENTIAL PROBLEM. Training for 2015 not due yet this year. PLEASE NOTE THAT HMBP TRAINING MUST (AS OF 1/1/15) BE DOCUMENTED. Noted that phone number in emergency plan is direct line to DEH staff person, please update to 918-3400
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is metal finisher who conducts zinc and chromate plating with alodining. Generate wastes from the treatment of rinsewaters and waste

GMP PLATING INC (Continued) **S118595190**

acids as well as some used oils. Containers holding chemicals used in process are marked empty and dated, stored outside building. Noted a tank removed from service (tank 1, zinc line). Per Mr. Gutierrez, tank will be repaired and returned to service or held as a extra tank for expansion or replacement of other like tanks when needed. Sludge stored in 20- yard bin, properly labeled and secured/closed. Bin for catching sludge under press marked with complete label, dated "empty daily". Per Mr. Gutierrez, press is emptied and bin is rolled to yard for transfer to 20 yard bin. Bath make up chemistry testing waste is poured back to sump 1 for future treatment. Spill kit and fire extinguishers available. Extinguishers and eyewash regularly tested and serviced. Eyewash tested during inspection provided adequate flow. In-line [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: System is three tank, one press treatment. Current notification indicates six tanks wich includes two sumps. Clarified during inspection that sumps are not used as lift or surge stations, and are not integral to the movement of waste to the treatment tanks, except as the function to collect and convey drips and floor water. THESE TANKS DO NOT NEED TO BE INCLUDED IN THE TANK COUNTS WITHIN THE SYSTEM. PLEASE REVISE THE NOTIFICATION TO READ 4 TANKS. All tanks marked with EPAID, FTU and tank number. Noted that press was marked with "FTU2". There is no FTU2 anymore, please revise. System is gravity fed flow from tank 1 to tank 2 with tank 3 as reserve or reuse. Only tank 1 is equipped with an overfill alarm. STRONGLY RECOMMEND OVERFILL ALARM ON TANK 3 AS IS CAN BE ISOLATED AND MAY NOT BEHAVE SOLELY AS A GRAVITY FEED TANK WITHIN THE SYSTEM. Reviewed the following documents on CERS (submitted 3/4/15) Notifications closure cost estimate financial assurance [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR
Site City: MORGAN HILL
Site Zip: 95037
Enf Action Date: 08-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 393927
Site Name: GMP PLATING INC
Site Address: 740 JARVIS DR

GMP PLATING INC (Continued) **S118595190**

Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HWLQG
Enf Action Source:	CERS

Site ID:	393927
Site Name:	GMP PLATING INC
Site Address:	740 JARVIS DR
Site City:	MORGAN HILL
Site Zip:	95037
Enf Action Date:	08-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	PBR
Enf Action Source:	CERS

Coordinates:

Site ID:	393927
Facility Name:	GMP PLATING INC
Env Int Type Code:	HMBP
Program ID:	10355452
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.146600
Longitude:	-121.650940

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bill Sanborn

GMP PLATING INC (Continued) **S118595190**

Entity Title:	Not reported
Affiliation Address:	18644 Cox Ave.
Affiliation City:	Saratoga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95070
Affiliation Phone:	(408) 374-9565

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	740 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Bill Sanborn
Entity Title:	EHS Consultant for GMP
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	GMP Plating 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) 776-0712

GMP PLATING INC (Continued) **S118595190**

Affiliation Type Desc:	Parent Corporation
Entity Name:	GMP PLATING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Martin Gutierrez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Property Owner
Entity Name:	Martin Gutierrez
Entity Title:	Not reported
Affiliation Address:	740 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0712

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	William Sanborn
Entity Title:	President of C.H.A.S.E. - EHS Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 568-9400

B9 **GMP METAL PLATING, INC** **RCRA-LQG** **1001959868**
WNW **740 JARVIS DRIVE** **CAR000065565**
< 1/8 **MORGAN HILL, CA 95037**
0.022 mi.
116 ft. **Site 2 of 3 in cluster B**

Relative:
Lower

Actual:
375 ft.

RCRA-LQG:

Date form received by agency:	02/18/2016
Facility name:	GMP METAL PLATING, INC
Facility address:	740 JARVIS DRIVE MORGAN HILL, CA 95037
EPA ID:	CAR000065565
Mailing address:	JARVIS DRIVE MORGAN HILL, CA 95037
Contact:	MARTIN GUTIERREZ
Contact address:	JARVIS DRIVE MORGAN HILL, CA 95037

GMP METAL PLATING, INC (Continued) **1001959868**

Contact country:	US
Contact telephone:	408-776-0712
Contact email:	INFO@GMPPLATING.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	MARTIN GUTIERREZ
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	07/01/2000
Owner/Op end date:	Not reported

Owner/operator name:	MARTIN GUTIERREZ
Owner/operator address:	JARVIS DRIVE MORGAN HILL, CA 95037
Owner/operator country:	US
Owner/operator telephone:	408-776-0712
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	07/01/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No

GMP METAL PLATING, INC (Continued) **1001959868**

Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

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

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

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

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 03/01/2014
Site name: GMP METAL PLATING INC
Classification: Large Quantity Generator

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

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

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

GMP METAL PLATING, INC (Continued) **1001959868**

Date form received by agency: 02/24/2012
Site name: GMP METAL PLATING, INC.
Classification: Large Quantity Generator

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

Date form received by agency: 02/09/2010
Site name: GMP METAL PLATING, INC.
Classification: Large Quantity Generator

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 02/29/2008
Site name: GMP METAL PLATING, INC.
Classification: Large Quantity Generator

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 02/17/2006
Site name: GMP METAL PLATING, INC.
Classification: Large Quantity Generator

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: LABP
. Waste name: LAB PACK

Date form received by agency: 07/01/2004
Site name: GMP METAL PLATING INC.
Classification: Large Quantity Generator

. Waste code: D007
. Waste name: CHROMIUM

Date form received by agency: 02/02/2000
Site name: GMP INC
Classification: Large Quantity Generator

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

GMP METAL PLATING, INC (Continued) **1001959868**

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

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	2488832
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	2488832
Waste code:	F006
Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs):	2488832

Facility Has Received Notices of Violations:

Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	08/05/2015
Date achieved compliance:	09/04/2015
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	08/05/2015
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

Evaluation Action Summary:

Evaluation date:	08/05/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	09/04/2015
Evaluation lead agency:	State

B10 WNW < 1/8 0.022 mi. 116 ft. | **GMP PLATING INC**
740 JARVIS DR
MORGAN HILL, CA 95037 | **CUPA Listings** | **S105726298**
N/A

Site 3 of 3 in cluster B

Relative: Lower
Actual: 375 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Latitude:	37.146215
Longitude:	-121.650388
Record ID:	PR0369484
Facility ID:	FA0253699

Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.146215
Longitude:	-121.650388
Record ID:	PR0369735
Facility ID:	FA0253699

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 22+ CHEMICALS
Latitude:	37.146215
Longitude:	-121.650388
Record ID:	PR0375999
Facility ID:	FA0253699

---

11 SSW < 1/8 0.028 mi. 150 ft. | **SAKATA SEED AMERICA INC**
18095 SERENE DR
MORGAN HILL, CA 95037 | **CUPA Listings**
HAZNET
PEST LIC
CERS HAZ WASTE
CERS | **S113110355**
N/A

Relative: Lower
Actual: 371 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.144096
Longitude:	-121.650383
Record ID:	PR0376035
Facility ID:	FA0257232

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.144096
Longitude:	-121.650383
Record ID:	PR0422717
Facility ID:	FA0257232

HAZNET:

envid:	S113110355
Year:	2016
GEPAID:	CAL000219099
Contact:	MARTIN VARGAS/SEED ENHANCEMEN

SAKATA SEED AMERICA INC (Continued) **S113110355**

Telephone:	4087787758
Mailing Name:	Not reported
Mailing Address:	18095 SERENE DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	ARD981057870
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	1.309
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Santa Clara

envid:	S113110355
Year:	2016
GEPAID:	CAL000219099
Contact:	MARTIN VARGAS/SEED ENHANCEMEN
Telephone:	4087787758
Mailing Name:	Not reported
Mailing Address:	18095 SERENE DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	ARD069748192
TSD County:	99
Waste Category:	Other organic solids
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.4
Cat Decode:	Other organic solids
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

envid:	S113110355
Year:	2016
GEPAID:	CAL000219099
Contact:	MARTIN VARGAS/SEED ENHANCEMEN
Telephone:	4087787758
Mailing Name:	Not reported
Mailing Address:	18095 SERENE DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.24
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

envid:	S113110355
Year:	2015
GEPAID:	CAL000219099
Contact:	MARTIN VARGAS/SEED ENHANCEMEN
Telephone:	4087787758
Mailing Name:	Not reported
Mailing Address:	18095 SERENE DR

SAKATA SEED AMERICA INC (Continued) **S113110355**

Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.87
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113110355
Year:	2014
GEPAID:	CAL000219099
Contact:	MARTIN VARGAS/SEED ENHANCEMEN
Telephone:	4087787758
Mailing Name:	Not reported
Mailing Address:	18095 SERENE DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

PEST LIC:

Facility Type:	QAL
Categories:	ADH
License No:	108542
Issued or Renewed Date:	01/01/2017
Expiration Date:	12/31/2018

CERS HAZ WASTE:

Site ID:	364929
CERS ID:	10589503
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	364929
Site Name:	SAKATA SEED AMERICA INC
Violation Date:	01-11-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 02/19/2016. Surface cleaning of the equipment used to apply fungicide and insecticide to the seeds is

SAKATA SEED AMERICA INC (Continued) **S113110355**

cleaned daily with water and rags. The waste liquid contains thiram and other insecticides used on-site and is collected in 1 x 550 gallon tank. The tank was observed to be over half full at the time of inspection. The facility s most recent hazardous waste pick-up occurred on 3/23/2015. Hazardous waste cannot be stored on-site for longer than 180 days.

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

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/19/2016. Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 8/6/2013. The inspection report instructed the facility that an HMBP must be submitted within 30 days. As of 1/1/2016, the facility has not submitted an HMBP. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler s business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 days from the date of the notice. [25508(a)(2)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/19/2016. Manifest #000103328DAT (Ship Date: 9/18/2014) is not available on-site for review. Additionally, the facility stated that approximately 5 gallons of used oil from equipment maintenance is generated each year. The used oil is dropped off at a local used oil collection center. No record or log of the used oil s disposal is available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

SAKATA SEED AMERICA INC (Continued) **S113110355**

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/19/2016. The facility triple-rinses 55 gallon drums that formerly held fungicide and other chemicals used in the manufacturing process. The rinsed drums are then cut into several pieces and recycled. The rinsate is collected in a tank on-site and managed as hazardous waste. Less than 500 pounds of drums are triple-rinsed per month. Triple-rinsing empty drums, changing the physical properties of the drum (i.e. cutting), managing the rinsate as hazardous waste, and recycling the drum in quantities under 500 pounds per month constitutes treatment of a hazardous waste [HSC 25201.5(a), CCR 67450.11(a)(11)]. Cease the practice of triple rinsing contaminated drums and changing the physical properties of the drum, obtain an on-site hazardous waste treatment permit from HMCD, or provide documentation as to why the current process is not considered treatment.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/19/2016. The facility routinely generates hazardous waste and does not have a Hazardous Waste Generator Permit from HMCD. Upon receipt of an invoice, pay annual permit fee to obtain an active Hazardous Waste Generator Permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/19/2016. 6 x 55 gallon empty drums that formerly held hazardous materials were observed outside, behind the disinfection room. The facility staff stated that drums might later be used to collect dust from the disinfection rooms. The drums were not marked as empty or with the date in which they were emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

SAKATA SEED AMERICA INC (Continued) **S113110355**

	generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/19/2016. 1 x 550 gallon tank of hazardous waste, liquid (thiram) located in the disinfection area is un-labeled. 2 x 55 gallon drums used to collect dust from the disinfection rooms (outside, behind disinfection room) are unlabeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	364929
Site Name:	SAKATA SEED AMERICA INC
Violation Date:	01-11-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/19/2016. The Facility was inspected on 8/6/2013 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10589503. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Logistics and Operations Manager, Rhonda Jones, and Seed Enhancement Manager, Martin Vargas-Garcia. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. 7 x 55 gallon drums of bleach 2. 3 x 55 gallon drums of binder glue + several, 5 gallon buckets of binder glue 3. 2 x 55 gallon drums + ~12 x 5 gallon containers of thiram 4. Approximately 75 gallons of polymer coating 5. 1 x 550 gallon tank of hazardous waste, liquid (thiram) 6. 500 gallons of diesel (generator) 7. 1 x 249cuft of oxygen compressed gas It is of note that Argon/CO2 compressed gas cylinders, an Argon compressed gas cylinder, hydrochloric acid, ascrobic acid, and propane used for heating work areas was observed on-site, but in quantities below HMBP reportable thresholds. NOTES: - CERS ID: 10589503 - Annual, employee emergency response training for the past [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

SAKATA SEED AMERICA INC (Continued) **S113110355**

Eval Date:	01-20-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with Logistics and Operations Manager, Rhonda Jones, and Seed Enhancement Manager, Martin Vargas-Garcia. The facility disinfects, coats, and treats seeds prior to packaging and shipping the seeds for distribution. Hazardous waste is routinely generated by the daily, surface cleaning of the fungicide and insecticide equipment and accumulated in 1 x 550 gallon tank. Small amounts (approximately 5 gallons) of used oil is generated per year through routine maintenance of equipment. 2 x 55 gallon drums that are connected to the ventilation system are used to collect dust particles from the disinfection room and disconnected for hazardous waste disposal on an annual basis. NOTES: - EPA ID Number: CAL000219099 (ACTIVE) - Used rags are collected and commercially laundered by Cintas. Recent receipts for this service are on-site and reviewed during inspection. - Emergency contact information and procedures are posted [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	364929
Facility Name:	SAKATA SEED AMERICA INC
Env Int Type Code:	HWG
Program ID:	10589503
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.144096
Longitude:	-121.650380

Affiliation:

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

SAKATA SEED AMERICA INC (Continued) **S113110355**

Affiliation Address:	18095 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18095 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rhonda Jones
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sakata Seed America
Entity Title:	Not reported
Affiliation Address:	18095 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758

Affiliation Type Desc:	Operator
Entity Name:	Rhonda Jones
Entity Title:	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) 763-1799

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAKATA SEED AMERICA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SAKATA SEED AMERICA INC (Continued) **S113110355**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Tye Anderson
Entity Title:	Senior Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(360) 853-3098

Affiliation Type Desc:	Property Owner
Entity Name:	Sakata Seed America
Entity Title:	Not reported
Affiliation Address:	18095 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Rhonda Jones
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 763-1799

CERS TANKS:

Site ID:	364929
CERS ID:	10589503
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	364929
Site Name:	SAKATA SEED AMERICA INC
Violation Date:	01-11-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 02/19/2016. Surface cleaning of the equipment used to apply fungicide and insecticide to the seeds is cleaned daily with water and rags. The waste liquid contains thiram and other insecticides used on-site and is collected in 1 x 550 gallon tank. The tank was observed to be over half full at the time of inspection. The facility s most recent hazardous waste pick-up occurred on 3/23/2015. Hazardous waste cannot be stored on-site for longer than 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

SAKATA SEED AMERICA INC (Continued) **S113110355**

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/19/2016. Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 8/6/2013. The inspection report instructed the facility that an HMBP must be submitted within 30 days. As of 1/1/2016, the facility has not submitted an HMBP. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler s business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 days from the date of the notice. [25508(a)(2)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 02/19/2016. Manifest #000103328DAT (Ship Date: 9/18/2014) is not available on-site for review. Additionally, the facility stated that approximately 5 gallons of used oil from equipment maintenance is generated each year. The used oil is dropped off at a local used oil collection center. No record or log of the used oil s disposal is available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/19/2016. The facility triple-rinses 55 gallon drums that formerly held fungicide and other chemicals used in the manufacturing process. The rinsed drums are then cut into several pieces and recycled. The rinsate is collected in a tank on-site and managed as hazardous waste. Less than 500 pounds of drums are triple-rinsed per month. Triple-rinsing empty drums, changing the physical properties of the drum (i.e. cutting), managing the rinsate as hazardous waste, and recycling the drum in quantities under 500

SAKATA SEED AMERICA INC (Continued) **S113110355**

pounds per month constitutes treatment of a hazardous waste [HSC 25201.5(a), CCR 67450.11(a)(11)]. Cease the practice of triple rinsing contaminated drums and changing the physical properties of the drum, obtain an on-site hazardous waste treatment permit from HMCD, or provide documentation as to why the current process is not considered treatment.

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

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/19/2016. The facility routinely generates hazardous waste and does not have a Hazardous Waste Generator Permit from HMCD. Upon receipt of an invoice, pay annual permit fee to obtain an active Hazardous Waste Generator Permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/19/2016. 6 x 55 gallon empty drums that formerly held hazardous materials were observed outside, behind the disinfection room. The facility staff stated that drums might later be used to collect dust from the disinfection rooms. The drums were not marked as empty or with the date in which they were emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/19/2016. 1 x 550 gallon tank of hazardous waste, liquid (thiram) located in the disinfection area is un-labeled.
2 x 55 gallon drums used to collect dust from the disinfection rooms (outside, behind disinfection room) are unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

SAKATA SEED AMERICA INC (Continued) **S113110355**

Site ID: 364929
Site Name: SAKATA SEED AMERICA INC
Violation Date: 01-11-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/19/2016. The Facility was inspected on 8/6/2013 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Within 30 days, complete and submit the following by creating a CERS account with CERS ID: 10589503. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981, or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Logistics and Operations Manager, Rhonda Jones, and Seed Enhancement Manager, Martin Vargas-Garcia. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. 7 x 55 gallon drums of bleach 2. 3 x 55 gallon drums of binder glue + several, 5 gallon buckets of binder glue 3. 2 x 55 gallon drums + ~12 x 5 gallon containers of thiram 4. Approximately 75 gallons of polymer coating 5. 1 x 550 gallon tank of hazardous waste, liquid (thiram) 6. 500 gallons of diesel (generator) 7. 1 x 249cuft of oxygen compressed gas It is of note that Argon/CO2 compressed gas cylinders, an Argon compressed gas cylinder, hydrochloric acid, ascrobic acid, and propane used for heating work areas was observed on-site, but in quantities below HMBP reportable thresholds. NOTES: - CERS ID: 10589503 - Annual, employee emergency response training for the past [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Logistics and Operations Manager, Rhonda Jones, and Seed Enhancement Manager, Martin Vargas-Garcia. The facility disinfects, coats, and treats seeds prior to packaging and shipping the seeds for distribution. Hazardous waste is routinely generated by the daily, surface cleaning of the fungicide and insecticide equipment and accumulated in 1 x 550 gallon tank. Small amounts (approximately 5 gallons) of used oil is generated

SAKATA SEED AMERICA INC (Continued) **S113110355**

per year through routine maintenance of equipment. 2 x 55 gallon drums that are connected to the ventilation system are used to collect dust particles from the disinfection room and disconnected for hazardous waste disposal on an annual basis. NOTES: - EPA ID Number: CAL000219099 (ACTIVE) - Used rags are collected and commercially laundered by Cintas. Recent receipts for this service are on-site and reviewed during inspection. - Emergency contact information and procedures are posted [Truncated]

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

Coordinates:

Site ID:	364929
Facility Name:	SAKATA SEED AMERICA INC
Env Int Type Code:	HWG
Program ID:	10589503
Coord Name:	Not reported
Ref Point Type Desc:	Entrance point of a facility or station
Latitude:	37.144096
Longitude:	-121.650380

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Rhonda Jones
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Martin Vargas
Entity Title:	Not reported
Affiliation Address:	18095 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported

SAKATA SEED AMERICA INC (Continued) **S113110355**

Affiliation Address:	18095 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rhonda Jones
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sakata Seed America
Entity Title:	Not reported
Affiliation Address:	18095 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758

Affiliation Type Desc:	Operator
Entity Name:	Rhonda Jones
Entity Title:	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) 763-1799

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAKATA SEED AMERICA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Tye Anderson
Entity Title:	Senior Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(360) 853-3098

SAKATA SEED AMERICA INC (Continued) **S113110355**

Affiliation Type Desc:	Property Owner
Entity Name:	Sakata Seed America
Entity Title:	Not reported
Affiliation Address:	18095 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-7758

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Rhonda Jones
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 763-1799

12
WSW
< 1/8
0.030 mi.
158 ft.

KALMAN MANUFACTURING
780 JARVIS DR 150
MORGAN HILL, CA 95037

CUPA Listings **S103973019**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower

Actual:
372 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.145374
Longitude:	-121.650436
Record ID:	PR0374105
Facility ID:	FA0256192

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.145374
Longitude:	-121.650436
Record ID:	PR0376002
Facility ID:	FA0256192

CERS HAZ WASTE:

Site ID:	41065
CERS ID:	10355689
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	41065
Site Name:	KALMAN MANUFACTURING
Violation Date:	11-13-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/18/2017. Observed 1 blank excluded recyclable material marking on the coolant contaminated with tramp

KALMAN MANUFACTURING (Continued) **S103973019**

oil. Complete the marking and mark any container of coolant/oil with this marking that is accumulated prior to recycling.

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

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/18/2017. The following containers of hazardous waste were not marked or insufficiently marked: 1x15 gal isopropyl alcohol waste - no accumulation start date. 3x55 gal used oil - no physical state or statement of hazard.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/18/2017. Facility unable to provide documented training as it relates to a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 12/18/2017. Waste water from tumbling goes into the drain that has a mesh filter (>100 microns in size). Per a review of the mill specs for aluminum 6061 (primary aluminum used), a maximum range of copper can reach 4000ppm and actually composition on sheet indicated a 3400ppm content of copper. Manage tumbling waste water as hazardous waste or provide analysis demonstrating it does not meet hazardous waste criteria. Sock filters from the EDM machine that is primarily cutting stainless steel is being sent back via mail to the service vendor. A review of mill specs for stainless steel used in the EDM indicates a actual chemical concentration of chromium to be

KALMAN MANUFACTURING (Continued) **S103973019**

over 17% (170,000ppm) and Nickel at 8% (80,000). Determine how this filter is being managed. Manage sock and drum filter as hazard waste or provide analysis demonstrating it does not meet hazardous waste criteria. CNC machines flood cool and most machines do not have a filters to remove fine particles. A 5 micron filter is [Truncated]

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a hazardous materials business plan electronically on 8-2-2017. Reportable hazardous materials observed on-site include but are not limited to: Coolant Oil (new) Oil (used) Propane Acetylene Oxygen Permit will be modified from BP01 (1-3 reportable hazardous materials) to BP02 (4-6 reportable hazardous materials). NOTE: In your next submission, include propane (for forklift).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs machining and has approximately 30 CNC machines. Additionally, facility has 1 Electrical Discharge Machine (EDM). EPA ID # CAL000170369 is active. Materials used for machining consist mostly of aluminum (estimated to be 65%) and some stainless steel and steel. On rare occasion more exotic metals are machined such as copper, brass, or titanium. Facility uses multiple tanks for phase separating oil from coolant. Separated oil is skimmed and disposed of as hazardous waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. Deburring is performed occasionally for aluminum using a tumbler with soap and water. On occasion, manual deburring may be also performed. CNC machines use mobile DTE internal lubrication of CNC. Site uses Blaser Swisslube coolant (water soluble, petroleum based). CNC machines flood cool and most [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

KALMAN MANUFACTURING (Continued) **S103973019**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	KEVIN KALMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	KEVIN KALMAN
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-7664
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	KEVIN KALMAN
Entity Title:	FACILITIES MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KALMAN, ALAN
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-7664
Affiliation Type Desc:	Operator
Entity Name:	KALMAN, ALAN
Entity Title:	Not reported
Affiliation Address:	Not reported

KALMAN MANUFACTURING (Continued) **S103973019**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-3242

Affiliation Type Desc:	Parent Corporation
Entity Name:	KALMAN MANUFACTURING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	ALAN KALMAN
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-1118

Affiliation Type Desc:	Property Owner
Entity Name:	ALAN KALMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-1118

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	KEVIN KALMAN
Entity Title:	FACILITIES MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-3242

CERS TANKS:

Site ID:	41065
CERS ID:	10355689
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	41065
Site Name:	KALMAN MANUFACTURING
Violation Date:	11-13-2017
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

KALMAN MANUFACTURING (Continued) **S103973019**

6.5, Section(s) Multiple Sections
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/18/2017. Observed 1 blank excluded recyclable material marking on the coolant contaminated with tramp oil. Complete the marking and mark any container of coolant/oil with this marking that is accumulated prior to recycling.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/18/2017. The following containers of hazardous waste were not marked or insufficiently marked: 1x15 gal isopropyl alcohol waste - no accumulation start date. 3x55 gal used oil - no physical state or statement of hazard.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/18/2017. Facility unable to provide documented training as it relates to a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41065
Site Name: KALMAN MANUFACTURING
Violation Date: 11-13-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 12/18/2017. Waste water from tumbling goes into the drain that has a mesh filter (>100 microns in size). Per a review of the mill specs for aluminum 6061 (primary aluminum used), a maximum range of copper can reach 4000ppm and actually composition on sheet indicated a 3400ppm content of copper. Manage tumbling waste water as hazardous waste or provide analysis demonstrating it does not

KALMAN MANUFACTURING (Continued) **S103973019**

meet hazardous waste criteria. Sock filters from the EDM machine that is primarily cutting stainless steel is being sent back via mail to the service vendor. A review of mill specs for stainless steel used in the EDM indicates a actual chemical concentration of chromium to be over 17% (170,000ppm) and Nickel at 8% (80,000). Determine how this filter is being managed. Manage sock and drum filter as hazard waste or provide analysis demonstrating it does not meet hazardous waste criteria. CNC machines flood cool and most machines do not have a filters to remove fine particles. A 5 micron filter is [Truncated]

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted a hazardous materials business plan electronically on 8-2-2017. Reportable hazardous materials observed on-site include but are not limited to: Coolant Oil (new) Oil (used) Propane Acetylene Oxygen Permit will be modified from BP01 (1-3 reportable hazardous materials) to BP02 (4-6 reportable hazardous materials). NOTE: In your next submission, include propane (for forklift).
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs machining and has approximately 30 CNC machines. Additionally, facility has 1 Electrical Discharge Machine (EDM). EPA ID # CAL000170369 is active. Materials used for machining consist mostly of aluminum (estimated to be 65%) and some stainless steel and steel. On rare occasion more exotic metals are machined such as copper, brass, or titanium. Facility uses multiple tanks for phase separating oil from coolant. Separated oil is skimmed and disposed of as hazardous waste while the coolant is returned to the process. Sometimes new coolant is mixed with the phase separated coolant if a higher percentage of coolant is called for in a certain machine. Deburring is performed occasionally for aluminum using a tumbler with soap and water. On occasion, manual deburring may be also performed. CNC machines use mobile DTE internal lubrication of CNC. Site uses Blaser Swisslube coolant (water soluble, petroleum based). CNC machines flood cool and most [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

KALMAN MANUFACTURING (Continued) **S103973019**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	KEVIN KALMAN
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-7664

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	KEVIN KALMAN
Entity Title:	FACILITIES MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	KALMAN, ALAN
Entity Title:	Not reported
Affiliation Address:	780 JARVIS DR 150
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-7664

KALMAN MANUFACTURING (Continued) **S103973019**

Affiliation Type Desc:	Operator
Entity Name:	KALMAN, ALAN
Entity Title:	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) 779-3242

Affiliation Type Desc:	Parent Corporation
Entity Name:	KALMAN MANUFACTURING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	ALAN KALMAN
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-1118

Affiliation Type Desc:	Property Owner
Entity Name:	ALAN KALMAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-1118

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	KEVIN KALMAN
Entity Title:	FACILITIES MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-3242

C13
WSW
< 1/8
0.065 mi.
342 ft.

CUSTOM CHROME
18225 SERENE DR 150
MORGAN HILL, CA 95037

CUPA Listings **S121474110**
N/A

Site 1 of 2 in cluster C

Relative:
Lower

Actual:
370 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.15061
Longitude:	-121.628769
Record ID:	PR0387658
Facility ID:	FA0263178

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.15061
Longitude:	-121.628769
Record ID:	PR0412301
Facility ID:	FA0263178

C14
WSW
< 1/8
0.065 mi.
342 ft.

GLOBAL MOTORSPORT GROUP INC
18225 SERENE DR B
MORGAN HILL, CA 95037

CUPA Listings **S121474129**
N/A

Site 2 of 2 in cluster C

Relative:
Lower

Actual:
370 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.15061
Longitude:	-121.628769
Record ID:	PR0387855
Facility ID:	FA0263326

D15
WNW
< 1/8
0.116 mi.
610 ft.

CUSTOM CHROME
18434 TECHNOLOGY DR
MORGAN HILL, CA 95037

CUPA Listings **S106102370**
WDS **N/A**
CERS HAZ WASTE

Site 1 of 3 in cluster D

Relative:
Lower

Actual:
375 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.146629
Longitude:	-121.651859
Record ID:	PR0376043
Facility ID:	FA0257236

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.146629
Longitude:	-121.651859

CUSTOM CHROME (Continued) **S106102370**

Record ID: PR0416318
Facility ID: FA0257236

WDS:

Facility ID:	Central Coastal 43I015227
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:	3
Facility Telephone:	4089883181
Facility Contact:	CINDY LAMB
Agency Name:	EMJ MANUFACTURING CO.
Agency Address:	18434 TECHNOLGOY DRIVE
Agency City,St,Zip:	MORGAN HILL 95037
Agency Contact:	CINDY LAMB
Agency Telephone:	4089883181
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS HAZ WASTE:

Site ID:	22903
CERS ID:	10502593
CERS Description:	Hazardous Waste Generator

Violations:

Site ID: 22903

CUSTOM CHROME (Continued) **S106102370**

Site Name:	CUSTOM CHROME
Violation Date:	11-20-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	Returned to compliance on 12/18/2017. Facility has not notified owner in writing that they are subject to and in compliance with the hazardous materials business plan (HMBP).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	22903
Site Name:	CUSTOM CHROME
Violation Date:	11-20-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/18/2017. Facility employees that handled hazardous materials do not receive annual training as it relates to a release or threatened release of a hazardous waste. Training must be performed annually (in-house is ok) and documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	22903
Site Name:	CUSTOM CHROME
Violation Date:	11-20-2017
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 12/18/2017. Facility has not disposed of waste since beginning of operations at this site in December 2014. Currently 1-55 gal full of used oil and 1-55 gal (with 2 gallons inside) on-site. That means the 100kgs was reached 1.5 years ago. Dispose of hazardous waste within 180 days of reaching 100kgs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	22903
Site Name:	CUSTOM CHROME
Violation Date:	11-20-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/18/2017. Facility last recertified

CUSTOM CHROME (Continued) **S106102370**

hazardous materials business plan (HMBP) on 9-16-15 (Facility info + Plans) and 8-4-15 (Inventory). Recertify entire plan annually.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last recertified hazardous materials business plan (HMBP) on 9-16-15 (Facility info + Plans) and 8-4-15 (Inventory). Reportable hazardous materials observed on-site include but are not limited to: 1x250 cuft oxygen 2x55 gal used oil
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility performs assembly of motorcycle engines. CAL000392637 is active. Facility generates wastes streams that include but are not limited to: Part cleaner (aqueous based) - Managed as hazardous waste by safety kleen. Used oil from testing engines - Managed as hazardous waste. Oil and dirt contaminated rags -Commercially laundered. Facility has not yet disposed of any used oil since moving to this site in December 2014. You may accumulate hazardous waste for different periods of time depending on circumstances and preferences. EITHER Dispose of hazardous waste annually (if waste is at or near point of generation and under control of the operator, and less than 55 gallons) OR Dispose of within 180 days OR within 180 days of accumulating 100kgs (220 lbs or approximately 27 gallons). Under this accumulation, hazardous waste is allowed to be accumulated indefinitely until you reach the 100kgs. MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 2x55 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 22903
Facility Name: CUSTOM CHROME
Env Int Type Code: HWG
Program ID: 10502593
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.147320
Longitude: -121.651920

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

CUSTOM CHROME (Continued) **S106102370**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeremy Yearton
Entity Title:	Not reported
Affiliation Address:	155 E. Main Ave. Ste. 150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 825-5825

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	155 E. Main Ave. Ste. 150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Louis Casarez
Entity Title:	Executive Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CUSTOM CHROME A DIVISION OF DAE-IL USA INC.
Entity Title:	Not reported
Affiliation Address:	155 E. Main Ave. Ste. 150
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 825-5300

CUSTOM CHROME (Continued) **S106102370**

Affiliation Type Desc:	Operator
Entity Name:	MARIA SAENZ
Entity Title:	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) 825-5145

Affiliation Type Desc:	Parent Corporation
Entity Name:	CUSTOM CHROME
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Jeremy Yeaerton
Entity Title:	Business Development Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 761-0313

Affiliation Type Desc:	Property Owner
Entity Name:	Airaya Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-2846

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Maria Saenz
Entity Title:	Accounts Payable
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 315-5259

16
NW
< 1/8
0.121 mi.
637 ft.

USI MANUFACTURING SERVICES INC
685 JARVIS DR A
MORGAN HILL, CA 95037

CUPA Listings **S121472375**
N/A

Relative:
Higher

Actual:
377 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.147417
Longitude:	-121.650312
Record ID:	PR0369227
Facility ID:	FA0253583

D17
WNW
1/8-1/4
0.130 mi.
684 ft.

GARDA
18419 TECHNOLOGY DR
MORGAN HILL, CA

Site 2 of 3 in cluster D

AST **A100323064**
N/A

Relative:
Lower

Actual:
374 ft.

AST:

Certified Unified Program Agencies:	Santa Clara County
Owner:	GARDA
Total Gallons:	2,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

D18 WNW 1/8-1/4 0.130 mi. 684 ft. | **GARDA CASH LOGISTICS**
18419 TECHNOLOGY DR 4
MORGAN HILL, CA 95037

Site 3 of 3 in cluster D

AST | **S112345823**
CUPA Listings | **N/A**
CERS TANKS
CERS
CERS HAZ WASTE

Relative: Lower
Actual: 374 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	GARDA CASH LOGISTICS
Total Gallons:	Not reported
CERSID:	10348030
Facility ID:	Not reported
Business Name:	GARDA CASH LOGISTICS
Phone:	408-778-5293
Fax:	408-778-5746
Mailing Address:	700 S FEDERAL HIGHWAY
Mailing Address City:	BOCA RATON
Mailing Address State:	FL
Mailing Address Zip Code:	Not reported
Operator Name:	Gregory Dessel Jr
Operator Phone:	408-690-2338
Owner Phone:	4087785293
Owner Mail Address:	18419 TECHNOLOGY DR 4
Owner State:	CA
Owner Zip Code:	95037
Owner Country:	United States
Property Owner Name:	WDLEE, LLC
Property Owner Phone:	650-759-2332
Property Owner Mailing Address:	27317 Industrial Blvd
Property Owner City:	Hayward
Property Owner Stat :	CA
Property Owner Zip Code:	94545
Property Owner Country:	United States
EPAID:	in process

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.147036
Longitude:	-121.652588
Record ID:	PR0423803
Facility ID:	FA0264558

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.147036
Longitude:	-121.652588
Record ID:	PR0399730
Facility ID:	FA0264558

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.147036
Longitude:	-121.652588
Record ID:	PR0390186
Facility ID:	FA0264558

GARDA CASH LOGISTICS (Continued) **S112345823**

CERS TANKS:

Site ID:	118776
CERS ID:	10348030
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/19/2016. The facility's site map from their most recent HMBP submittal does not contain all of the required elements.. Electronically submit a site map via California Environmental Reporting System (CERS) and ensure that all of the below listed elements are included on the site map submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	12-06-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure of a Tier I qualified facility to have a completed SPCC Plan.
Violation Notes:	Plan as submitted is not complete. Marked up version of plan provided to Mr. Dessel noting areas that are in need of additional information or changes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain disposal records of spent lead batteries for three years.
Violation Notes:	Returned to compliance on 06/16/2016. The facility generates approximates 20 x used automotive batteries per year and stated that they take the spent batteries to a business that accepts them for their core value, but no record of the shipment of spent lead-acid storage batteries is kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a hazardous waste manifest for the transport of a

GARDA CASH LOGISTICS (Continued) **S112345823**

	hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 06/16/2016. The facility is currently transporting hazardous waste for the purpose of hazardous waste disposal without the use of a Uniform Hazardous Waste Manifest or consolidated manifest.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/16/2016. The facility transports their used oil and used antifreeze to another location owned by the business in Oakland in order to consolidate the Morgan Hill used oil and used antifreeze for disposal as hazardous waste. This facility location (Morgan Hill) does not meet the requirements of a "remote site." Hazardous waste generated at this facility location must be collected, managed, and picked-up for disposal from the location in which it is generated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description:	Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes:	Returned to compliance on 06/16/2016. The facility's current practice is to have a facility employee transport all hazardous wastes, including used oil and used antifreeze, to a different location owned by the business, and consolidate the hazardous wastes for disposal. Immediately cease the illegal transport of hazardous waste and make arrangements to have the hazardous waste picked up at the facility in which it was generated by a registered hazardous waste hauler.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/19/2016. The facility's most recent HMBP submittal was on 1/30/2009 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that the HMBP

GARDA CASH LOGISTICS (Continued) **S112345823**

is complete, accurate, and up to date. Within 30 days, complete and submit the following information pages by creating a CERS account with CERS ID: 10348030. -Facility Information: Business Activities & Owner/Operator Identification -Hazardous Materials Inventory & Site Map -Emergency Response plan and Training Plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov

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

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/16/2016. 2 x 30 gallon empty, blue, plastic drums that formerly contained motor oil located in the parking lot are un-labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/16/2016. 1 x 16 gallon drum containing metal, drained used oil filters was observed in the facility. The facility staff stated that an employee transports the drained metal used oil filters to another location owned by the business for consolidation and subsequent metal recycling, but no records are kept pertaining to used oil filter transfer.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 06/16/2016. The facility stores more than 1,320 gallons of petroleum product and does not have an SPCC Plan. An SPCC Plan template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 118776

GARDA CASH LOGISTICS (Continued) **S112345823**

Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2016. The following hazardous materials/wastes were not included on the facility's most recent HMBP submittal, but are maintained on-site in quantities above HMBP reportable thresholds: - 1 x 55 gallon drum of used oil - 2 x 55 gallon drums of 5W-30 motor oil - 1 x 55 gallon drum of transmission fluid
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/16/2016. The facility generates hazardous waste and does not have an EPA ID Number. A copy of DTSC FORM-1358 will be provided with this inspection report. Ensure that the completed form is submitted to DTSC to obtain an EPA ID Number and that the EPA ID Number is kept active.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2016. Employees do not receive annual training in emergency response and safety procedures in the event of a release or threatened release of a hazardous materials
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During a routine hazardous materials business plan (HMBP) inspection, it was observed that the facility generates hazardous waste (used oil, used antifreeze, and metal used oil filters) from routine maintenance and repairs of their transport vehicles. The following wastes were

GARDA CASH LOGISTICS (Continued) **S112345823**

observed: - 1 x 55 gallon drum of used oil - 1 x 30 gallon drum of used antifreeze - 1 x 16 gallon drum containing metal, drained used oil filters The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste - 1 x 55 gallon drum of used oil is marked as hazardous waste and as "used oil," but all other required labeling information was omitted. 1 x 30 gallon drum of used coolant is un-labeled. G412C: Container Marking: Used Oil Filters: 1 x16 gallon drum of used oil filters is labeled as "drained used oil filters," but missing the initial accumulation date. NOTES: - Fire extinguishers are marked with current maintenance [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed above HMBP reportable thresholds: 1. Diesel Fuel; 2000 gallons total 2. Lubricating Oils: SAE 15W-40 motor oil (55 gallons) + 5W-30 motor oil (2 x 55 gallons) + Transmission Fluid (55 gallons); 220 gallons total 3. 1 x 55 gallon drum of New Coolant 4. 1 x 55 gallon drum of used oil NOTES: - CERS ID: 10348030 - Most recent HMBP submittal: 1/30/2009 (hardcopy) **Ensure that a written notification is provided to the property owner informing them that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. Retain a copy of the written notification for your records.**
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was conducted by Mickey Pierce. Eligible inventory include: - 1 x 2,000 gallon of diesel fuel tank; Diesel tank is a UL-listed Convault tank - Lubricating Oils (220 gallons total): 1 x 55 gallon drum of SAE 15W-40 motor oil, 2 x 55 gallon drums of 5W-30 motor oil, 1 x 55 gallon drum of Transmission Fluid
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Oniste to follow up to previous inspection. Facility has prepared and submitted a SPCC template in response to prior inspection. Inspection limited to field verification of plan and implementation.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA

GARDA CASH LOGISTICS (Continued) **S112345823**

Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: 18419 Technology Drive
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 690-2338

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 S FEDERAL HIGHWAY
Affiliation City: BOCA RATON
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33432-6128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Dessel Jr
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARDA CASH LOGISTICS
Entity Title: Not reported
Affiliation Address: 18419 TECHNOLOGY DR 4

GARDA CASH LOGISTICS (Continued) **S112345823**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-5293

Affiliation Type Desc:	Operator
Entity Name:	Gregory Dessel Jr
Entity Title:	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) 690-2338

Affiliation Type Desc:	Parent Corporation
Entity Name:	Garda CLWest, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Gregory Dessel Jr
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 690-2338

Affiliation Type Desc:	Property Owner
Entity Name:	WDLEE, LLC
Entity Title:	Not reported
Affiliation Address:	27317 Industrial Blvd
Affiliation City:	Hayward
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94545
Affiliation Phone:	(650) 759-2332

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Mario Castillo
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-4189

GARDA CASH LOGISTICS (Continued) **S112345823**

CERS TANKS:

Site ID:	118776
CERS ID:	10348030
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/19/2016. The facility's site map from their most recent HMBP submittal does not contain all of the required elements.. Electronically submit a site map via California Environmental Reporting System (CERS) and ensure that all of the below listed elements are included on the site map submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	12-06-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure of a Tier I qualified facility to have a completed SPCC Plan.
Violation Notes:	Plan as submitted is not complete. Marked up version of plan provided to Mr. Dessel noting areas that are in need of additional information or changes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain disposal records of spent lead batteries for three years.
Violation Notes:	Returned to compliance on 06/16/2016. The facility generates approximates 20 x used automotive batteries per year and stated that they take the spent batteries to a business that accepts them for their core value, but no record of the shipment of spent lead-acid storage batteries is kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a hazardous waste manifest for the transport of a

GARDA CASH LOGISTICS (Continued) **S112345823**

hazardous waste for off-site transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 06/16/2016. The facility is currently transporting hazardous waste for the purpose of hazardous waste disposal without the use of a Uniform Hazardous Waste Manifest or consolidated manifest.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/16/2016. The facility transports their used oil and used antifreeze to another location owned by the business in Oakland in order to consolidate the Morgan Hill used oil and used antifreeze for disposal as hazardous waste. This facility location (Morgan Hill) does not meet the requirements of a "remote site." Hazardous waste generated at this facility location must be collected, managed, and picked-up for disposal from the location in which it is generated.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 06/16/2016. The facility's current practice is to have a facility employee transport all hazardous wastes, including used oil and used antifreeze, to a different location owned by the business, and consolidate the hazardous wastes for disposal. Immediately cease the illegal transport of hazardous waste and make arrangements to have the hazardous waste picked up at the facility in which it was generated by a registered hazardous waste hauler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/19/2016. The facility's most recent HMBP submittal was on 1/30/2009 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that the HMBP

GARDA CASH LOGISTICS (Continued) **S112345823**

is complete, accurate, and up to date. Within 30 days, complete and submit the following information pages by creating a CERS account with CERS ID: 10348030. -Facility Information: Business Activities & Owner/Operator Identification -Hazardous Materials Inventory & Site Map -Emergency Response plan and Training Plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov

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

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/16/2016. 2 x 30 gallon empty, blue, plastic drums that formerly contained motor oil located in the parking lot are un-labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/16/2016. 1 x 16 gallon drum containing metal, drained used oil filters was observed in the facility. The facility staff stated that an employee transports the drained metal used oil filters to another location owned by the business for consolidation and subsequent metal recycling, but no records are kept pertaining to used oil filter transfer.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 06/16/2016. The facility stores more than 1,320 gallons of petroleum product and does not have an SPCC Plan. An SPCC Plan template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 118776

GARDA CASH LOGISTICS (Continued) **S112345823**

Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2016. The following hazardous materials/wastes were not included on the facility's most recent HMBP submittal, but are maintained on-site in quantities above HMBP reportable thresholds: - 1 x 55 gallon drum of used oil - 2 x 55 gallon drums of 5W-30 motor oil - 1 x 55 gallon drum of transmission fluid
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/16/2016. The facility generates hazardous waste and does not have an EPA ID Number. A copy of DTSC FORM-1358 will be provided with this inspection report. Ensure that the completed form is submitted to DTSC to obtain an EPA ID Number and that the EPA ID Number is kept active.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2016. Employees do not receive annual training in emergency response and safety procedures in the event of a release or threatened release of a hazardous materials
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During a routine hazardous materials business plan (HMBP) inspection, it was observed that the facility generates hazardous waste (used oil, used antifreeze, and metal used oil filters) from routine maintenance and repairs of their transport vehicles. The following wastes were

GARDA CASH LOGISTICS (Continued) **S112345823**

observed: - 1 x 55 gallon drum of used oil - 1 x 30 gallon drum of used antifreeze - 1 x 16 gallon drum containing metal, drained used oil filters The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste - 1 x 55 gallon drum of used oil is marked as hazardous waste and as "used oil," but all other required labeling information was omitted. 1 x 30 gallon drum of used coolant is un-labeled. G412C: Container Marking: Used Oil Filters: 1 x16 gallon drum of used oil filters is labeled as "drained used oil filters," but missing the initial accumulation date. NOTES: - Fire extinguishers are marked with current maintenance [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed above HMBP reportable thresholds: 1. Diesel Fuel; 2000 gallons total 2. Lubricating Oils: SAE 15W-40 motor oil (55 gallons) + 5W-30 motor oil (2 x 55 gallons) + Transmission Fluid (55 gallons); 220 gallons total 3. 1 x 55 gallon drum of New Coolant 4. 1 x 55 gallon drum of used oil NOTES: - CERS ID: 10348030 - Most recent HMBP submittal: 1/30/2009 (hardcopy) **Ensure that a written notification is provided to the property owner informing them that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. Retain a copy of the written notification for your records.**
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection was conducted by Mickey Pierce. Eligible inventory include: - 1 x 2,000 gallon of diesel fuel tank; Diesel tank is a UL-listed Convault tank - Lubricating Oils (220 gallons total): 1 x 55 gallon drum of SAE 15W-40 motor oil, 2 x 55 gallon drums of 5W-30 motor oil, 1 x 55 gallon drum of Transmission Fluid
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Oniste to follow up to previous inspection. Facility has prepared and submitted a SPCC template in response to prior inspection. Inspection limited to field verification of plan and implementation.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA

GARDA CASH LOGISTICS (Continued) **S112345823**

Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: 18419 Technology Drive
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 690-2338

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 S FEDERAL HIGHWAY
Affiliation City: BOCA RATON
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33432-6128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Dessel Jr
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARDA CASH LOGISTICS
Entity Title: Not reported
Affiliation Address: 18419 TECHNOLOGY DR 4

GARDA CASH LOGISTICS (Continued) **S112345823**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-5293

Affiliation Type Desc:	Operator
Entity Name:	Gregory Dessel Jr
Entity Title:	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) 690-2338

Affiliation Type Desc:	Parent Corporation
Entity Name:	Garda CLWest, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Gregory Dessel Jr
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 690-2338

Affiliation Type Desc:	Property Owner
Entity Name:	WDLEE, LLC
Entity Title:	Not reported
Affiliation Address:	27317 Industrial Blvd
Affiliation City:	Hayward
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94545
Affiliation Phone:	(650) 759-2332

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Mario Castillo
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-4189

GARDA CASH LOGISTICS (Continued) **S112345823**

CERS HAZ WASTE:

Site ID:	118776
CERS ID:	10348030
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/19/2016. The facility's site map from their most recent HMBP submittal does not contain all of the required elements.. Electronically submit a site map via California Environmental Reporting System (CERS) and ensure that all of the below listed elements are included on the site map submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	12-06-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure of a Tier I qualified facility to have a completed SPCC Plan.
Violation Notes:	Plan as submitted is not complete. Marked up version of plan provided to Mr. Dessel noting areas that are in need of additional information or changes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain disposal records of spent lead batteries for three years.
Violation Notes:	Returned to compliance on 06/16/2016. The facility generates approximates 20 x used automotive batteries per year and stated that they take the spent batteries to a business that accepts them for their core value, but no record of the shipment of spent lead-acid storage batteries is kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description:	Failure to prepare a hazardous waste manifest for the transport of a

GARDA CASH LOGISTICS (Continued) **S112345823**

	hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes:	Returned to compliance on 06/16/2016. The facility is currently transporting hazardous waste for the purpose of hazardous waste disposal without the use of a Uniform Hazardous Waste Manifest or consolidated manifest.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/16/2016. The facility transports their used oil and used antifreeze to another location owned by the business in Oakland in order to consolidate the Morgan Hill used oil and used antifreeze for disposal as hazardous waste. This facility location (Morgan Hill) does not meet the requirements of a "remote site." Hazardous waste generated at this facility location must be collected, managed, and picked-up for disposal from the location in which it is generated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description:	Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes:	Returned to compliance on 06/16/2016. The facility's current practice is to have a facility employee transport all hazardous wastes, including used oil and used antifreeze, to a different location owned by the business, and consolidate the hazardous wastes for disposal. Immediately cease the illegal transport of hazardous waste and make arrangements to have the hazardous waste picked up at the facility in which it was generated by a registered hazardous waste hauler.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118776
Site Name:	GARDA CASH LOGISTICS
Violation Date:	05-11-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 08/19/2016. The facility's most recent HMBP submittal was on 1/30/2009 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that the HMBP

GARDA CASH LOGISTICS (Continued) **S112345823**

is complete, accurate, and up to date. Within 30 days, complete and submit the following information pages by creating a CERS account with CERS ID: 10348030. -Facility Information: Business Activities & Owner/Operator Identification -Hazardous Materials Inventory & Site Map -Emergency Response plan and Training Plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov

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

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/16/2016. 2 x 30 gallon empty, blue, plastic drums that formerly contained motor oil located in the parking lot are un-labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/16/2016. 1 x 16 gallon drum containing metal, drained used oil filters was observed in the facility. The facility staff stated that an employee transports the drained metal used oil filters to another location owned by the business for consolidation and subsequent metal recycling, but no records are kept pertaining to used oil filter transfer.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 06/16/2016. The facility stores more than 1,320 gallons of petroleum product and does not have an SPCC Plan. An SPCC Plan template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 118776

GARDA CASH LOGISTICS (Continued) **S112345823**

Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/19/2016. The following hazardous materials/wastes were not included on the facility's most recent HMBP submittal, but are maintained on-site in quantities above HMBP reportable thresholds: - 1 x 55 gallon drum of used oil - 2 x 55 gallon drums of 5W-30 motor oil - 1 x 55 gallon drum of transmission fluid
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/16/2016. The facility generates hazardous waste and does not have an EPA ID Number. A copy of DTSC FORM-1358 will be provided with this inspection report. Ensure that the completed form is submitted to DTSC to obtain an EPA ID Number and that the EPA ID Number is kept active.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118776
Site Name: GARDA CASH LOGISTICS
Violation Date: 05-11-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/19/2016. Employees do not receive annual training in emergency response and safety procedures in the event of a release or threatened release of a hazardous materials
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: During a routine hazardous materials business plan (HMBP) inspection, it was observed that the facility generates hazardous waste (used oil, used antifreeze, and metal used oil filters) from routine maintenance and repairs of their transport vehicles. The following wastes were

GARDA CASH LOGISTICS (Continued) **S112345823**

	observed: - 1 x 55 gallon drum of used oil - 1 x 30 gallon drum of used antifreeze - 1 x 16 gallon drum containing metal, drained used oil filters The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste - 1 x 55 gallon drum of used oil is marked as hazardous waste and as "used oil," but all other required labeling information was omitted. 1 x 30 gallon drum of used coolant is un-labeled. G412C: Container Marking: Used Oil Filters: 1 x16 gallon drum of used oil filters is labeled as "drained used oil filters," but missing the initial accumulation date. NOTES: - Fire extinguishers are marked with current maintenance [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed above HMBP reportable thresholds: 1. Diesel Fuel; 2000 gallons total 2. Lubricating Oils: SAE 15W-40 motor oil (55 gallons) + 5W-30 motor oil (2 x 55 gallons) + Transmission Fluid (55 gallons); 220 gallons total 3. 1 x 55 gallon drum of New Coolant 4. 1 x 55 gallon drum of used oil NOTES: - CERS ID: 10348030 - Most recent HMBP submittal: 1/30/2009 (hardcopy) **Ensure that a written notification is provided to the property owner informing them that the facility is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements. Retain a copy of the written notification for your records.**
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This inspection was conducted by Mickey Pierce. Eligible inventory include: - 1 x 2,000 gallon of diesel fuel tank; Diesel tank is a UL-listed Convault tank - Lubricating Oils (220 gallons total): 1 x 55 gallon drum of SAE 15W-40 motor oil, 2 x 55 gallon drums of 5W-30 motor oil, 1 x 55 gallon drum of Transmission Fluid
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Oniste to follow up to previous inspection. Facility has prepared and submitted a SPCC template in response to prior inspection. Inspection limited to field verification of plan and implementation.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA

GARDA CASH LOGISTICS (Continued) **S112345823**

Eval Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Gregory Dessel Jr
Entity Title: Not reported
Affiliation Address: 18419 Technology Drive
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 690-2338

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 700 S FEDERAL HIGHWAY
Affiliation City: BOCA RATON
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33432-6128
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Dessel Jr
Entity Title: Branch Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARDA CASH LOGISTICS
Entity Title: Not reported
Affiliation Address: 18419 TECHNOLOGY DR 4

GARDA CASH LOGISTICS (Continued) **S112345823**

Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-5293

Affiliation Type Desc:	Operator
Entity Name:	Gregory Dessel Jr
Entity Title:	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) 690-2338

Affiliation Type Desc:	Parent Corporation
Entity Name:	Garda CLWest, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Gregory Dessel Jr
Entity Title:	Branch Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 690-2338

Affiliation Type Desc:	Property Owner
Entity Name:	WDLEE, LLC
Entity Title:	Not reported
Affiliation Address:	27317 Industrial Blvd
Affiliation City:	Hayward
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94545
Affiliation Phone:	(650) 759-2332

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Mario Castillo
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 710-4189

E19 West 1/8-1/4 0.151 mi. 798 ft. | **FLEX**
18400 SUTTER BLVD
MORGAN HILL, CA 95037

Site 1 of 3 in cluster E

CUPA Listings
HAZNET
NPDES
CIWQS

S119085108
N/A

Relative: Lower

Actual: 371 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.145517
Longitude:	-121.652898
Record ID:	PR0418819
Facility ID:	FA0277152

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.145517
Longitude:	-121.652898
Record ID:	PR0418820
Facility ID:	FA0277152

HAZNET:

envid:	S119085108
Year:	2016
GEPAID:	CAR000252411
Contact:	DAN DALTON
Telephone:	4085772256
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	NMD002208627
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.194
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S119085108
Year:	2016
GEPAID:	CAR000252411
Contact:	DAN DALTON
Telephone:	4085772256
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.275

FLEX (Continued) **S119085108**

Cat Decode: Unspecified organic liquid mixture
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S119085108
Year: 2016
GEPAID: CAR000252411
Contact: DAN DALTON
Telephone: 4085772256
Mailing Name: Not reported
Mailing Address: 925 LIGHTPOST WAY
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5825
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S119085108
Year: 2016
GEPAID: CAR000252411
Contact: DAN DALTON
Telephone: 4085772256
Mailing Name: Not reported
Mailing Address: 925 LIGHTPOST WAY
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1175
Cat Decode: Laboratory waste chemicals
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S119085108
Year: 2016
GEPAID: CAR000252411
Contact: DAN DALTON
Telephone: 4085772256
Mailing Name: Not reported
Mailing Address: 925 LIGHTPOST WAY
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Waste Category: Off-specification, aged or surplus organics

FLEX (Continued) **S119085108**

Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3325
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

NPDES:

Npdes Number:	CAS000001
Facility Status:	Terminated
Agency Id:	0
Region:	3
Regulatory Measure Id:	462850
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	3 43I026639
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/08/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/26/2017
Discharge Name:	Flex
Discharge Address:	18400 Sutter Blvd
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	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 NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported

FLEX (Continued) **S119085108**

DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 DESRIPTION:	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 NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	3
Regulatory Measure Id:	462850
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	3 43I026639
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:	06/08/2016
PROCESSED DATE:	06/08/2016
STATUS CODE NAME:	Active
STATUS DATE:	06/08/2016
PLACE SIZE:	50000
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Dan Dalton

FLEX (Continued) **S119085108**

FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-577-2256
FACILITY CONTACT PHONE EXT:	000
FACILITY CONTACT EMAIL:	Dan.Dalton@flextronics.com
OPERATOR NAME:	Flex
OPERATOR ADDRESS:	18400 Sutter Blvd
OPERATOR CITY:	Morgan Hill
OPERATOR STATE:	California
OPERATOR ZIP:	95037
OPERATOR CONTACT NAME:	Dan Dalton
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-577-2256
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Dan.Dalton@flextronics.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 DESRIPTION:	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:	Y
RECEIVING WATER NAME:	Paradise Creek
CERTIFIER NAME:	Dan Dalton
CERTIFIER TITLE:	EHS Supervisor
CERTIFICATION DATE:	08-JUN-16
PRIMARY SIC:	3599-Industrial and Commercial Machinery and Equipment, NEC
SECONDARY SIC:	3499-Fabricated Metal Products, NEC
TERTIARY SIC:	Not reported

CIWQS:

Agency:	Flex
Agency Address:	18400 Sutter Blvd, Morgan Hill , CA 95037
Place/Project Type:	Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS:	Multiple
Region:	3
Program:	INDSTW

FLEX (Continued) **S119085108**

Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43I026639
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/08/2016
Termination Date:	07/26/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.145517
Longitude:	-121.652898

E20
West
1/8-1/4
0.151 mi.
798 ft.

FLEXTRONICS INTL USA INC
18400 SUTTER BLVD
MORGAN HILL, CA 95037

RCRA-LQG **1017785773**
FINDS **CAR000252411**
ECHO

Site 2 of 3 in cluster E

Relative:
Lower

Actual:
371 ft.

RCRA-LQG:

Date form received by agency:	03/19/2015
Facility name:	FLEXTRONICS INTL USA INC
Facility address:	18400 SUTTER BLVD MORGAN HILL, CA 95037
EPA ID:	CAR000252411
Mailing address:	925 LIGHTPOST WAY MORGAN HILL, CA 95037
Contact:	CONCEPCION GODOY
Contact address:	925 LIGHTPOST WAY MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	650-333-0367
Contact email:	CONCEPCION.GODOY@FLEXTRONICS.COM
EPA Region:	09
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	NIKA PROPERTIES LLCC
Owner/operator address:	18400 SUTTER BLVD MORGAN HILL, CA 95037

FLEXTRONICS INTL USA INC (Continued) **1017785773**

Owner/operator country: US
Owner/operator telephone: 408-242-2562
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 12/19/1995
Owner/Op end date: Not reported

Owner/operator name: FLEXTRONICS INTL USA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/01/2015
Owner/Op end date: Not reported

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

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

FLEXTRONICS INTL USA INC (Continued) **1017785773**

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.

Violation Status: No violations found

FINDS:

Registry ID: 110070095308

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

Registry ID: 110064021320

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

STATE MASTER

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

ECHO:
Envid: 1017785773
Registry ID: 110070095308
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070095308

Envid: 1017785773
Registry ID: 110064021320
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064021320

E21 West 1/8-1/4 0.151 mi. 798 ft. | **CREATIVE MANUFACTURING SOLUTIONS, INC** | **CERS HAZ WASTE** | **S121782707**
18400 SUTTER BLVD | **CERS** | **N/A**
MORGAN HILL, CA 95037

Site 3 of 3 in cluster E

Relative: Lower
Actual: 371 ft.

CERS HAZ WASTE:
Site ID: 427058
CERS ID: 10612273
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a facility walk-through with Ray Sajor, Flextronics EHS Manager (former tenant) and Tim Herlihy, Creative Manufacturing Solutions Owner (new tenant). The limited inspection was due to the email site closure notification this office received from Mr. Sajor on 3/14/17. Included in the correspondence was a post-closure report, prepared by the Otis Institute, project number PR-000636 and dated 3/3/17. The closure report stated that Flextronics halted operations at this location on 1/15/17. The site inspection confirmed that Flextronics has removed all hazardous materials, including all hazardous waste. Mr. Herlihy has occupied this location and is in the process of consolidating operations from his Gilroy and Santa Clara locations to this address. All permits issued from this office to Flextronics for this location will be closed; no further actions are required by Flextronics. For questions regarding this report, contact Ray Maiden at [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a facility walk-through with Ray Sajor, Flextronics EHS Manager (former tenant) and Tim Herlihy, Creative Manufacturing Solutions Owner (new tenant). The limited inspection was due to the email site closure notification this office received from Mr. Sajor on 3/14/17. Included in the correspondence was a post-closure report, prepared by the Otis Institute, project number PR-000636 and dated 3/3/17. The closure report stated that Flextronics halted operations at this location on 1/15/17. The report also included copies of the site's final hazardous waste shipments. The site inspection confirmed that Flextronics has removed all hazardous materials, including all hazardous waste. Mr. Herlihy has occupied this location and is in the process of consolidating operations from his Gilroy and Santa Clara locations to this address. All permits issued from this office to Flextronics for this location will be closed; no further actions are required by [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to perform a Hazardous Materials Business Plan (HMBP) permit investigation. Business started operations in June 2017. A facility walk-through was conducted with owner Tim Herlihy and consultant Christina Benjamin. The following hazardous materials were observed at or above State reporting thresholds: Shop Area + Outside Hazardous Waste Storage Area: 1) Ar/CO2/ He- 1322 cubic ft 2) Argon (g)- 3096 cubic ft 3) Nitrogen (l)- 7 x 42 gal dewars 4) Oxygen (l)- 7 x 3 gal dewars 5) Propane- 3 x 7 gal propane cylinders 6) New Coolant-

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

2 x 55 gal drums 7) Waste Oil- 12 x 55 gal drums 8) Oxygen (g)- 1 x 248 cubic ft cylinder The following hazardous materials were also observed below State reporting thresholds: 1) Helium- 800 cubic ft 2) Nitrogen (g)- 552 cubic ft 3) He/N2/CO2- 809 cubic ft This inventory was compared to the inventory submitted on CERS in May 2017. Based on these observations, the facility's HMBP permit will be for 4-6 [Truncated]

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

Coordinates:

Site ID:	427058
Facility Name:	Creative Manufacturing Solutions, Inc
Env Int Type Code:	HMBP
Program ID:	10612273
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.145520
Longitude:	-121.652900

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Christina Benjamin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Herlihy
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 327-0600
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Herlihy
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Creative Manufacturing Solutions, Inc.
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd
Affiliation City:	Morgan
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 327-0600

Affiliation Type Desc:	Operator
Entity Name:	Creative Manufacturing Solutions, 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) 327-0600

Affiliation Type Desc:	Parent Corporation
Entity Name:	Creative Manufacturing Solutions, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Tim Herlihy
Entity Title:	Owner/CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 505-6415

Affiliation Type Desc:	Property Owner

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

Entity Name:	NIKA PROPERTIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 242-2563

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Tammy Herlihy
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 504-1761

CERS TANKS:

Site ID:	427058
CERS ID:	10612273
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a facility walk-through with Ray Sajor, Flextronics EHS Manager (former tenant) and Tim Herlihy, Creative Manufacturing Solutions Owner (new tenant). The limited inspection was due to the email site closure notification this office received from Mr. Sajor on 3/14/17. Included in the correspondence was a post-closure report, prepared by the Otis Institute, project number PR-000636 and dated 3/3/17. The closure report stated that Flextronics halted operations at this location on 1/15/17. The site inspection confirmed that Flextronics has removed all hazardous materials, including all hazardous waste. Mr. Herlihy has occupied this location and is in the process of consolidating operations from his Gilroy and Santa Clara locations to this address. All permits issued from this office to Flextronics for this location will be closed; no further actions are required by Flextronics. For questions regarding this report, contact Ray Maiden at [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a facility walk-through with Ray Sajor, Flextronics EHS Manager (former tenant) and Tim Herlihy, Creative Manufacturing Solutions Owner (new tenant). The limited inspection was due to the email site closure notification this office received from Mr. Sajor on

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

3/14/17. Included in the correspondence was a post-closure report, prepared by the Otis Institute, project number PR-000636 and dated 3/3/17. The closure report stated that Flextronics halted operations at this location on 1/15/17. The report also included copies of the site's final hazardous waste shipments. The site inspection confirmed that Flextronics has removed all hazardous materials, including all hazardous waste. Mr. Herlihy has occupied this location and is in the process of consolidating operations from his Gilroy and Santa Clara locations to this address. All permits issued from this office to Flextronics for this location will be closed; no further actions are required by [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 10-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Myra Reichardt to perform a Hazardous Materials Business Plan (HMBP) permit investigation. Business started operations in June 2017. A facility walk-through was conducted with owner Tim Herlihy and consultant Christina Benjamin. The following hazardous materials were observed at or above State reporting thresholds: Shop Area + Outside Hazardous Waste Storage Area: 1) Ar/CO2/ He- 1322 cubic ft 2) Argon (g)- 3096 cubic ft 3) Nitrogen (l)- 7 x 42 gal dewars 4) Oxygen (l)- 7 x 3 gal dewars 5) Propane- 3 x 7 gal propane cylinders 6) New Coolant- 2 x 55 gal drums 7) Waste Oil- 12 x 55 gal drums 8) Oxygen (g)- 1 x 248 cubic ft cylinder The following hazardous materials were also observed below State reporting thresholds: 1) Helium- 800 cubic ft 2) Nitrogen (g)- 552 cubic ft 3) He/N2/CO2- 809 cubic ft This inventory was compared to the inventory submitted on CERS in May 2017. Based on these observations, the facility's HMBP permit will be for 4-6 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 427058
Facility Name: Creative Manufacturing Solutions, Inc
Env Int Type Code: HMBP
Program ID: 10612273
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.145520
Longitude: -121.652900

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

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Christina Benjamin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tim Herlihy
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 327-0600
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Tim Herlihy
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Creative Manufacturing Solutions, Inc.
Entity Title:	Not reported
Affiliation Address:	18400 Sutter Blvd
Affiliation City:	Morgan
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 327-0600
Affiliation Type Desc:	Operator
Entity Name:	Creative Manufacturing Solutions, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported

CREATIVE MANUFACTURING SOLUTIONS, INC (Continued) **S121782707**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 327-0600
Affiliation Type Desc:	Parent Corporation
Entity Name:	Creative Manufacturing Solutions, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Tim Herlihy
Entity Title:	Owner/CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 505-6415
Affiliation Type Desc:	Property Owner
Entity Name:	NIKA PROPERTIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 242-2563
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Tammy Herlihy
Entity Title:	CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 504-1761

22
West
1/8-1/4
0.151 mi.
799 ft.

INFINEON TECHNOLOGIES
18275 SERENE DR
MORGAN HILL, CA 95037

CUPA Listings **S109603858**
EMI **N/A**
CERS HAZ WASTE
CERS

Relative:
Lower

Actual:
369 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.144935

INFINEON TECHNOLOGIES (Continued) **S109603858**

Longitude:	-121.653406
Record ID:	PR0373044
Facility ID:	FA0255459
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.144935
Longitude:	-121.653406
Record ID:	PR0376034
Facility ID:	FA0255459

EMI:

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	.004
Reactive Organic Gases Tons/Yr:	.0003656
Carbon Monoxide Emissions Tons/Yr:	.11
NOX - Oxides of Nitrogen Tons/Yr:	.015
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	.004
Reactive Organic Gases Tons/Yr:	.0003656
Carbon Monoxide Emissions Tons/Yr:	.11
NOX - Oxides of Nitrogen Tons/Yr:	.015
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.002

INFINEON TECHNOLOGIES (Continued) **S109603858**

Reactive Organic Gases Tons/Yr:	0.0001828
Carbon Monoxide Emissions Tons/Yr:	3.3000000000000002E-2
NOX - Oxides of Nitrogen Tons/Yr:	4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	7.0000000000000001E-3
Reactive Organic Gases Tons/Yr:	6.3980000000000005E-4
Carbon Monoxide Emissions Tons/Yr:	9.2999999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr:	1.2999999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.007
Reactive Organic Gases Tons/Yr:	0.0006398
Carbon Monoxide Emissions Tons/Yr:	0.093
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.007
Reactive Organic Gases Tons/Yr:	0.0006398
Carbon Monoxide Emissions Tons/Yr:	0.093
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

INFINEON TECHNOLOGIES (Continued) **S109603858**

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.005
Reactive Organic Gases Tons/Yr:	0.000457
Carbon Monoxide Emissions Tons/Yr:	0.066
NOX - Oxides of Nitrogen Tons/Yr:	0.009
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.004843318
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.065875201
NOX - Oxides of Nitrogen Tons/Yr:	0.008935607
SOX - Oxides of Sulphur Tons/Yr:	9.96e-007
Particulate Matter Tons/Yr:	1.752e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.752e-005

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	16356
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:	0.000159285
Reactive Organic Gases Tons/Yr:	8.0635e-005
Carbon Monoxide Emissions Tons/Yr:	0.002166476
NOX - Oxides of Nitrogen Tons/Yr:	0.00029387
SOX - Oxides of Sulphur Tons/Yr:	3.3e-008
Particulate Matter Tons/Yr:	5.76e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.76e-007

CERS HAZ WASTE:

Site ID:	38100
CERS ID:	10347985
CERS Description:	Hazardous Waste Generator

Violations:

INFINEON TECHNOLOGIES (Continued) **S109603858**

Site ID: 38100
Site Name: INFINEON TECHNOLOGIES
Violation Date: 12-21-2015
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 01/19/2016. Lead, solder waste was observed on the floor of the R&D manufacturing room. The facility's employees stated that they did not know of any formal clean-up procedure for the solder waste or a frequency in which the solder is collected for disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 38100
Site Name: INFINEON TECHNOLOGIES
Violation Date: 12-21-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/19/2016. 1. The following containers are marked with an accumulation date of empty weekly: - All red, hazardous waste bins throughout the facility; labeled as IPA and Methanol Wipes * - 1 x red, hazardous waste bin labeled as Molding Cleaning Pads in the R&D Manufacturing Room* *A specific date of initial accumulation must be marked on all hazardous waste bins or the containers must be emptied daily and marked as "empty daily." 2. All, red hazardous waste bins throughout the facility are labeled as IPA and Methanol Wipes, but the facility s staff stated that all solder dross and epoxy/resin waste is deposited into the red bins for disposal. Wipes contaminated with solder paste were observed in several of the red, hazardous waste bins of the R&D rooms. Ensure that the containers are labeled with the composition of the waste they contain.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 38100
Site Name: INFINEON TECHNOLOGIES
Violation Date: 12-21-2015
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 01/19/2016. 1. Solder stations are located in the R&D and manufacturing areas of the facility. Lead solder, solder flux, and solder paste are used at each station. Upon inquiry, the facility s employees stated that all solder debris should be deposited into the hazardous waste bin. During inspection, solder flux; solder paste that was not solidified at the time of disposal; and debris contaminated with solder paste was observed in multiple trash cans located in the R&D Manufacturing Room and R&D Lab and solder dross was obseved to be affixed on the sides of the plastic,

INFINEON TECHNOLOGIES (Continued) **S109603858**

trash bags. Small amounts of solder waste (i.e. solder paste and debris contaminated with solder flux and solder paste) was also observed in the red, hazardous waste bins labeled IPA and methanol wipes. 2. Each solder gun is supplied with a corresponding solder sponge. Some of the sponges in the R&D Manufacturing Room show signs of heavy use and are highly saturated with lead, solder waste, while other sponges are [Truncated]

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

Site ID: 38100
Site Name: INFINEON TECHNOLOGIES
Violation Date: 12-21-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 01/19/2016. One station in the western corner of the R&D Manufacturing Room uses black, oil-based paint. Free flowing amounts of black, waste paint and applicator tips contaminated with the waste paint were observed in the trash bin near the work station. The waste paint in the trash bin was liquid at the time of disposal, as indicated by the laminar flow striations in the waste paint that was affixed to the plastic, trash bag. Liquid, oil-based paint waste meets hazardous waste criteria and must be managed as hazardous waste. Immediately cease the disposal of the waste paint and waste paint-related material as trash and begin managing as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 38100
Site Name: INFINEON TECHNOLOGIES
Violation Date: 12-21-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 01/19/2016. The facility's most recent HMBP submittal (12/18/2915) states that Infineon Technologies is not the property owner. The facility could not provide documentation that the property owner has been notified, in writing, that the facility is subject to and in compliance with HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection with Facilities Operations Manager, Dave Biagi. The

INFINEON TECHNOLOGIES (Continued) **S109603858**

following hazardous materials/wastes were observed in HMBP, reportable quantities: 1. Nitrogen, liquid (5850 gallons) 2. Compressed Air (5450 cuft) 3. Galden (~170 gallons) 4. Oxygen compressed gas (1000cuft) 5. Argon compressed gas (1136 cuft) 6. Hydrogen compressed gas (7800 cuft) *It is of note that forming gas (hydrogen/nitrogen mix) is located on-site, but below HMBP reportable thresholds (852 cuft) NOTES: - CERS ID: 10347985 - Most recent HMBP Submittal: 12/18/2015 (Facility Information, Hazardous Materials Inventory and Site Map); 12/10/2015 (Emergency Response and Training Plan). - Employee annual training, the topics discussed in the training session, and the attendance roster are documented, on-site, and were reviewed during the inspection. - Based on the observations made during this inspection, the facility's most HMBP [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste inspection with Facilities Operations Manager, Dave Biagi, who has been employed by the company for approximately 2 months. The facility is a semiconductor manufacturer conducts back-end testing, assembly, manufacturing, and research and development (R&D). The following waste streams were observed during the inspection: R&D Manufacturing and R&D Lab: - isopropyl alcohol and methanol wipes - lead solder dross, flux, and solder paste - epoxy/resin waste - 1 x red, bin of silicone, copper sludge waste (Accumulation Date: 11/5/2015) in "The Lab" Assembly & Manufacturing Rooms: - isopropyl alcohol and methanol wipes - epoxy/resin waste - 1 x solder station that generates small quantities of solder dross - It is of note that Galden baths are used for leak testing components on the Manufacturing floor. The facility employees stated that the Galden baths are not disposed of, no waste is generated from this process, and the fluid [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 38100
Facility Name: INFINEON TECHNOLOGIES
Env Int Type Code: HWG
Program ID: 10347985
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.144400
Longitude: -121.653260

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

INFINEON TECHNOLOGIES (Continued) **S109603858**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Casper van Keppel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Biagi
Entity Title:	Not reported
Affiliation Address:	18275 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-6020
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18275 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Biagi
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	INFINEON TECHNOLOGIES
Entity Title:	Not reported
Affiliation Address:	18275 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0635
Affiliation Type Desc:	Operator
Entity Name:	INFINEON TECHNOLOGIES

INFINEON TECHNOLOGIES (Continued) **S109603858**

Entity Title:	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) 776-0600

Affiliation Type Desc:	Parent Corporation
Entity Name:	INFINEON TECHNOLOGIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Dave Biagi
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(669) 253-0320

Affiliation Type Desc:	Property Owner
Entity Name:	Walters & Wolf
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 490-1115

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Samuel Sanches
Entity Title:	Facilities Technician
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 518-2787

CERS TANKS:

Site ID:	38100
CERS ID:	10347985
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	38100
Site Name:	INFINEON TECHNOLOGIES

INFINEON TECHNOLOGIES (Continued) **S109603858**

Violation Date:	12-21-2015
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 01/19/2016. Lead, solder waste was observed on the floor of the R&D manufacturing room. The facility's employees stated that they did not know of any formal clean-up procedure for the solder waste or a frequency in which the solder is collected for disposal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38100
Site Name:	INFINEON TECHNOLOGIES
Violation Date:	12-21-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/19/2016. 1. The following containers are marked with an accumulation date of empty weekly: - All red, hazardous waste bins throughout the facility; labeled as IPA and Methanol Wipes * - 1 x red, hazardous waste bin labeled as Molding Cleaning Pads in the R&D Manufacturing Room* *A specific date of initial accumulation must be marked on all hazardous waste bins or the containers must be emptied daily and marked as "empty daily." 2. All, red hazardous waste bins throughout the facility are labeled as IPA and Methanol Wipes, but the facility s staff stated that all solder dross and epoxy/resin waste is deposited into the red bins for disposal. Wipes contaminated with solder paste were observed in several of the red, hazardous waste bins of the R&D rooms. Ensure that the containers are labeled with the composition of the waste they contain.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38100
Site Name:	INFINEON TECHNOLOGIES
Violation Date:	12-21-2015
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 01/19/2016. 1. Solder stations are located in the R&D and manufacturing areas of the facility. Lead solder, solder flux, and solder paste are used at each station. Upon inquiry, the facility s employees stated that all solder debris should be deposited into the hazardous waste bin. During inspection, solder flux; solder paste that was not solidified at the time of disposal; and debris contaminated with solder paste was observed in multiple trash cans located in the R&D Manufacturing Room and R&D Lab and solder dross was obseved to be affixed on the sides of the plastic, trash bags. Small amounts of solder waste (i.e. solder paste and debris contaminated with solder flux and solder paste) was also

INFINEON TECHNOLOGIES (Continued) **S109603858**

	observed in the red, hazardous waste bins labeled IPA and methanol wipes. 2. Each solder gun is supplied with a corresponding solder sponge. Some of the sponges in the R&D Manufacturing Room show signs of heavy use and are highly saturated with lead, solder waste, while other sponges are [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38100
Site Name:	INFINEON TECHNOLOGIES
Violation Date:	12-21-2015
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Returned to compliance on 01/19/2016. One station in the western corner of the R&D Manufacturing Room uses black, oil-based paint. Free flowing amounts of black, waste paint and applicator tips contaminated with the waste paint were observed in the trash bin near the work station. The waste paint in the trash bin was liquid at the time of disposal, as indicated by the laminar flow striations in the waste paint that was affixed to the plastic, trash bag. Liquid, oil-based paint waste meets hazardous waste criteria and must be managed as hazardous waste. Immediately cease the disposal of the waste paint and waste paint-related material as trash and begin managing as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	38100
Site Name:	INFINEON TECHNOLOGIES
Violation Date:	12-21-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 01/19/2016. The facility's most recent HMBP submittal (12/18/2915) states that Infineon Technologies is not the property owner. The facility could not provide documentation that the property owner has been notified, in writing, that the facility is subject to and in compliance with HMBP requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine hazardous materials business plan (HMBP) inspection with Facilities Operations Manager, Dave Biagi. The following hazardous materials/wastes were observed in HMBP, reportable quantities: 1. Nitrogen, liquid (5850 gallons) 2. Compressed Air (5450

INFINEON TECHNOLOGIES (Continued) **S109603858**

	cuft) 3. Galden (~170 gallons) 4. Oxygen compressed gas (1000cuft) 5. Argon compressed gas (1136 cuft) 6. Hydrogen compressed gas (7800 cuft) *It is of note that forming gas (hydrogen/nitrogen mix) is located on-site, but below HMBP reportable thresholds (852 cuft) NOTES: - CERS ID: 10347985 - Most recent HMBP Submittal: 12/18/2015 (Facility Information, Hazardous Materials Inventory and Site Map); 12/10/2015 (Emergency Response and Training Plan). - Employee annual training, the topics discussed in the training session, and the attendance roster are documented, on-site, and were reviewed during the inspection. - Based on the observations made during this inspection, the facility's most HMBP [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site for a routine hazardous waste inspection with Facilities Operations Manager, Dave Biagi, who has been employed by the company for approximately 2 months. The facility is a semiconductor manufacturer conducts back-end testing, assembly, manufacturing, and research and development (R&D). The following waste streams were observed during the inspection: R&D Manufacturing and R&D Lab: - isopropyl alcohol and methanol wipes - lead solder dross, flux, and solder paste - epoxy/resin waste - 1 x red, bin of silicone, copper sludge waste (Accumulation Date: 11/5/2015) in "The Lab" Assembly & Manufacturing Rooms: - isopropyl alcohol and methanol wipes - epoxy/resin waste - 1 x solder station that generates small quantities of solder dross - It is of note that Galden baths are used for leak testing components on the Manufacturing floor. The facility employees stated that the Galden baths are not disposed of, no waste is generated from this process, and the fluid [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	38100
Facility Name:	INFINEON TECHNOLOGIES
Env Int Type Code:	HWG
Program ID:	10347985
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.144400
Longitude:	-121.653260

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

INFINEON TECHNOLOGIES (Continued) **S109603858**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Casper van Keppel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Biagi
Entity Title:	Not reported
Affiliation Address:	18275 Serene Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-6020
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18275 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	David Biagi
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	INFINEON TECHNOLOGIES
Entity Title:	Not reported
Affiliation Address:	18275 SERENE DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 776-0635
Affiliation Type Desc:	Operator
Entity Name:	INFINEON TECHNOLOGIES
Entity Title:	Not reported
Affiliation Address:	Not reported

INFINEON TECHNOLOGIES (Continued) **S109603858**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 776-0600
Affiliation Type Desc:	Parent Corporation
Entity Name:	INFINEON TECHNOLOGIES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Dave Biagi
Entity Title:	Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(669) 253-0320
Affiliation Type Desc:	Property Owner
Entity Name:	Walters & Wolf
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 490-1115
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Samuel Sanches
Entity Title:	Facilities Technician
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 518-2787

F23 **DINAN ENGINEERING INC** **CERS HAZ WASTE** **S121754806**
SSW **865 JARVIS DR** **CERS** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.164 mi.
865 ft. **Site 1 of 2 in cluster F**

Relative: CERS HAZ WASTE:
Lower

Site ID:	25312
CERS ID:	10356166
CERS Description:	Hazardous Waste Generator

Actual:
367 ft.

DINAN ENGINEERING INC (Continued) **S121754806**

Violations:

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/04/2016. The facility does not retain copies of manifests from hazardous waste pick-ups. Obtain a copy of each missing manifest from the past 3 years.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/04/2016. The following containers are unlabeled: - 1 x 5 gallon container of used oil in the fenced-in storage area - 2 x transfer pans used to collect used oil filters (paper and metal used oil filters) on top of the used oil tank - 1 x 3 gallon container of used oil underneath the Magnaflux machine
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/04/2016. The facility's changed ownership and the facility name from Dinan Engineering Inc to Dinan Corporation in 2013, but did not amend their HMBP to reflect this change. Additionally, the facility did not update their HMBP to account for all hazardous materials/wastes observed on-site above HMBP reportable thresholds and have been on-site for more than 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016

DINAN ENGINEERING INC (Continued) **S121754806**

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 03/04/2016. Based on the number and type of violations observed, employees are not adequately trained on hazardous waste management. A flyer for hazardous waste training provided by Santa Clara County will be given with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 03/04/2016. Emergency information is not posted in the facility. A template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/04/2016. The facility provides employee safety training, but does not maintain documentation that employees have been trained in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the HMBP emergency respponse plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/04/2016. An expired fire extinguisher from 2004 was observed on the work floor near the Engine Honing machines.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

DINAN ENGINEERING INC (Continued) **S121754806**

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/04/2016. Used oil was observed to be leaking from and accumulating under the facility's air compressors, which are located in the outside, fenced-in storage area behind the building. Water was observed to be moving the used oil across the pavement. Make arrangements to immediately clean-up of the used oil on the ground and ensure that thethe air compressors are maintained in a manner that will prevent used oil from being released to the environment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/04/2016. - 1 x 120 gallon tank of used coolant is labeled with an initial accumulation date of 4/12/2013. The facility staff confirmed that they have not had the used coolant picked up since 2013. - 1 x Approximately 200 gallon used oil tank is labeled with an initial accumulation date of 4/15/2015. The facility staff confirmed that they have not had the used oil picked up since before April, 2015. Hazardous waste cannot remain on-site for most than 180 days from the initial date of accumulation. Make arrangements for the immediate pick-up of the hazardous wastes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/04/2016. The facility was inspected by Ray Maiden on 6/20/2011 and an Official Notice of Inspection report was issued, but no written response to the Official Notice of Inspection was submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

DINAN ENGINEERING INC (Continued) **S121754806**

	12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 03/04/2016. EPA ID #CAL000389614 has been inactive since 6-30-2015. Per 25205.16(c) of the Health and Safety Code, EPA ID numbers must be actively maintained. A copy of DTSC FORM 1358 will be provided with the inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 03/04/2016. The facility's most recent HMBP submittal was on 2/1/2001 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10356166. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/04/2016. The folllowing containers were observed to be open when it was not necesssary to add or remove waste: - 1 x 5 gallon container of used oil in the fenced-in storage area - 1 x 3 gallon container of used oil underneath the Magnaflux machine
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description:	Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes:	Returned to compliance on 03/04/2016. The facility is self-transporting hazardous waste (paper used oil filters with the occasional metal used oil filter mixed in) to another location for

DINAN ENGINEERING INC (Continued) **S121754806**

disposal as hazardous waste, but the facility generates more than 100kg of hazardous waste per month and does not have a valid DTSC transporter registration. Immediately cease the illegal transport of hazardous waste and make arrangements to have the used oil filters picked up at the facility by a registered hazardous waste hauler.

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

Site ID: 25312
Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/04/2016. - 1 x black, 55 gallon, full drum labeled as "Hazardous Waste" and with no other identifying information is located in the fenced-storage area behind the building. - 1 x 3 gallon, metal can labeled as "metal used oil filters" was observed in the fenced-in storage area. Contents were heard to move within the can when the Mr. Tolnai picked up the can. The can was unable to be opened and its contents are unknown. - 2 x 5 gallon buckets of unknown contents were observed next to the open-5 gallon bucket that has been determined to contain used oil, in the fenced-in storage area. The contents of the 2 x 5 gallon, closed buckets are unknown. A hazardous waste determination needs to be conducted to identify the contents of the drum, metal can, and 2 x 5 gallon containers. If any of the contents are determined to meet hazardous waste criteria, they must be managed and disposed of as hazardous waste. Provide documentation of the waste determination for each container to [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25312
Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/04/2016. The facility transports their used oil filters (primarily paper used oil filters with the occasional metal used oil filter mixed in with the paper used oil filters) to the larger Dinan Service Centers in Mountain View and Campbell in order to consolidate the Morgan Hill used oil filters with the Mountain View/Campbell used oil filters for disposal as hazardous waste. This facility location (Morgan Hill) does not meet the requirements of a "remote site." Hazardous waste generated at this facility location must be managed and disposed of at this facility location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

DINAN ENGINEERING INC (Continued) **S121754806**

Eval Date:	02-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. 1 x Approximately 200gallon used oil tank + 2 x 15 gallon used oil rollers + 3 x 5 gallon buckets of used oil (Approximtely 250 gallons total) 2. 1 x 55 gallon drum of 10W-30 Motor Oil + Approximately 55 gallons of Honing Oil (in open-system engine honing machines and 5 gallon containers) 3. Argon compressed gas cylinders - 2931 cuft total 4. Argon/CO2 compressed gas cylinders - 1492 cuft total 5. Acetylene compressed gas cylinders - 250 cuft total 6. Oxygen compressed gas cylinders - 250 cuft total 7. Trimix (Helium, Argon, CO2) compressed gas cylinders - 3000cuft 8. Instapak Part A - 55 gallons 9. Instapak Part B - 55 gallons 10. 5 x 55 gallon drums of Motor Sport Racing Fuel 11. 1 x 120 gallon used coolant tank 12. 3 x Ozzy Juice Parts washers + 2 x high pressure parts [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with Production Manager, Chris Tolnai. The facility is a BMW tuner that specializes in after-market, performance-tuned BMW parts and accessories. Research and development, welding, assembly, engine re-building, and automotive maintenance occur on-site. NOTES: - 3 x Ozzy Juice parts washers + 2 x high-pressure parts washers are used on-site. - 2 x ultrasonic baths are used to clean engines. The ultrasonic solution has been determined to be non-hazardous through generator knowledge and SDS review. - Metal turnings are collected and recycled as scrap metal. - Notwithstanding the violation above, fire extinguishers are tagged with a current maintenance receipt (2/23/2015). - Used rags are commercially laundered by Aramark.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	25312
Facility Name:	DINAN ENGINEERING INC
Env Int Type Code:	HWG
Program ID:	10356166
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.141770
Longitude:	-121.650510

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

DINAN ENGINEERING INC (Continued) **S121754806**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Tolnai
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8584

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Tolnai
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Dinan Corporation
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8584

DINAN ENGINEERING INC (Continued) **S121754806**

Affiliation Type Desc:	Operator
Entity Name:	Dinan Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-8584

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

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Chris Tolnai
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 605-9171

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Chris McCollum
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 298-6176

CERS TANKS:

Site ID:	25312
CERS ID:	10356166
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/04/2016. The facility does not retain copies of manifests from hazardous waste pick-ups. Obtain a copy of each missing manifest from the past 3 years.

DINAN ENGINEERING INC (Continued) **S121754806**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/04/2016. The following containers are unlabeled: - 1 x 5 gallon container of used oil in the fenced-in storage area - 2 x transfer pans used to collect used oil filters (paper and metal used oil filters) on top of the used oil tank - 1 x 3 gallon container of used oil underneath the Magnaflux machine
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 03/04/2016. The facility's changed ownership and the facility name from Dinan Engineering Inc to Dinan Corporation in 2013, but did not amend their HMBP to reflect this change. Additionally, the facility did not update their HMBP to account for all hazardous materials/wastes observed on-site above HMBP reportable thresholds and have been on-site for more than 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 03/04/2016. Based on the number and type of violations observed, employees are not adequately trained on hazardous waste management. A flyer for hazardous waste training provided by Santa Clara County will be given with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

DINAN ENGINEERING INC (Continued) **S121754806**

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 03/04/2016. Emergency information is not posted in the facility. A template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 03/04/2016. The facility provides employee safety training, but does not maintain documentation that employees have been trained in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the HMBP emergency respponse plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/04/2016. An expired fire extinguisher from 2004 was observed on the work floor near the Engine Honing machines.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/04/2016. Used oil was observed to be leaking from and accumulating under the facility's air compressors, which are located in the outside, fenced-in storage area behind the building. Water was observed to be moving the used oil across the pavement. Make arrangements to immediately clean-up of the used oil on

DINAN ENGINEERING INC (Continued) **S121754806**

	the ground and ensure that thethe air compressors are maintained in a manner that will prevent used oil from being released to the environment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 03/04/2016. - 1 x 120 gallon tank of used coolant is labeled with an initial accumulation date of 4/12/2013. The facility staff confirmed that they have not had the used coolant picked up since 2013. - 1 x Approximately 200 gallon used oil tank is labeled with an initial accumulation date of 4/15/2015. The facility staff confirmed that they have not had the used oil picked up since before April, 2015. Hazardous waste cannot remain on-site for most than 180 days from the initial date of accumulation. Make arrangements for the immediate pick-up of the hazardous wastes.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/04/2016. The facility was inspected by Ray Maiden on 6/20/2011 and an Official Notice of Inspection report was issued, but no written response to the Official Notice of Inspection was submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312
Site Name:	DINAN ENGINEERING INC
Violation Date:	02-03-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 03/04/2016. EPA ID #CAL000389614 has been inactive since 6-30-2015. Per 25205.16(c) of the Health and Safety Code, EPA ID numbers must be actively maintained. A copy of DTSC FORM 1358 will be provided with the inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	25312

DINAN ENGINEERING INC (Continued) **S121754806**

Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/04/2016. The facility's most recent HMBP submittal was on 2/1/2001 (hardcopy). As of 1/1/2013, facilities must electronically submit HMBP to the California Environmental Reporting System (CERS) and certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10356166. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 25312
Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/04/2016. The folllowing containers were observed to be open when it was not necesssary to add or remove waste: - 1 x 5 gallon container of used oil in the fenced-in storage area - 1 x 3 gallon container of used oil underneath the Magnaflux machine
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25312
Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 03/04/2016. The facility is self-transporting hazardous waste (paper used oil filters with the occasional metal used oil filter mixed in) to another location for disposal as hazardous waste, but the facility generates more than 100kg of hazardous waste per month and does not have a valid DTSC transporter registration. Immediately cease the illegal transport of hazardous waste and make arrangements to have the used oil filters picked up at the facility by a registered hazardous waste hauler.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25312
Site Name: DINAN ENGINEERING INC

DINAN ENGINEERING INC (Continued) **S121754806**

Violation Date: 02-03-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 03/04/2016. - 1 x black, 55 gallon, full drum labeled as "Hazardous Waste" and with no other identifying information is located in the fenced-storage area behind the building. - 1 x 3 gallon, metal can labeled as "metal used oil filters" was observed in the fenced-in storage area. Contents were heard to move within the can when the Mr. Tolnai picked up the can. The can was unable to be opened and its contents are unknown. - 2 x 5 gallon buckets of unknown contents were observed next to the open-5 gallon bucket that has been determined to contain used oil, in the fenced-in storage area. The contents of the 2 x 5 gallon, closed buckets are unknown. A hazardous waste determination needs to be conducted to identify the contents of the drum, metal can, and 2 x 5 gallon containers. If any of the contents are determined to meet hazardous waste criteria, they must be managed and disposed of as hazardous waste. Provide documentation of the waste determination for each container to [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 25312
Site Name: DINAN ENGINEERING INC
Violation Date: 02-03-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/04/2016. The facility transports their used oil filters (primarily paper used oil filters with the occasional metal used oil filter mixed in with the paper used oil filters) to the larger Dinan Service Centers in Mountain View and Campbell in order to consolidate the Morgan Hill used oil filters with the Mountain View/Campbell used oil filters for disposal as hazardous waste. This facility location (Morgan Hill) does not meet the requirements of a "remote site." Hazardous waste generated at this facility location must be managed and disposed of at this facility location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. 1 x Approximately 200gallon used oil tank + 2 x 15 gallon used oil rollers + 3 x 5 gallon buckets of used oil (Approximtely 250 gallons total) 2. 1 x 55 gallon drum of 10W-30 Motor Oil + Approximately 55 gallons of Honing Oil (in open-system engine honing machines and 5 gallon containers) 3. Argon compressed gas cylinders - 2931 cuft total 4. Argon/CO2

DINAN ENGINEERING INC (Continued) **S121754806**

	compressed gas cylinders - 1492 cuft total 5. Acetylene compressed gas cylinders - 250 cuft total 6. Oxygen compressed gas cylinders - 250 cuft total 7. Trimix (Helium, Argon, CO2) compressed gas cylinders - 3000cuft 8. Instapak Part A - 55 gallons 9. Instapak Part B - 55 gallons 10. 5 x 55 gallon drums of Motor Sport Racing Fuel 11. 1 x 120 gallon used coolant tank 12. 3 x Ozzy Juice Parts washers + 2 x high pressure parts [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with Production Manager, Chris Tolnai. The facility is a BMW tuner that specializes in after-market, performance-tuned BMW parts and accessories. Research and development, welding, assembly, engine re-building, and automotive maintenance occur on-site. NOTES: - 3 x Ozzy Juice parts washers + 2 x high-pressure parts washers are used on-site. - 2 x ultrasonic baths are used to clean engines. The ultrasonic solution has been determined to be non-hazardous through generator knowledge and SDS review. - Metal turnings are collected and recycled as scrap metal. - Notwithstanding the violation above, fire extinguishers are tagged with a current maintenance receipt (2/23/2015). - Used rags are commercially laundered by Aramark.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	25312
Facility Name:	DINAN ENGINEERING INC
Env Int Type Code:	HWG
Program ID:	10356166
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.141770
Longitude:	-121.650510

Affiliation:

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

DINAN ENGINEERING INC (Continued) **S121754806**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Tolnai
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8584

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Tolnai
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Dinan Corporation
Entity Title:	Not reported
Affiliation Address:	865 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 779-8584

Affiliation Type Desc:	Operator
Entity Name:	Dinan Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 779-8584

Affiliation Type Desc:	Parent Corporation

DINAN ENGINEERING INC (Continued) **S121754806**

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

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Chris Tolnai
Entity Title:	Production Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(916) 605-9171

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Chris McCollum
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 298-6176

F24 **DINAN CORP** **CUPA Listings** **S113111143**
SSW **865 JARVIS DR** **HAZNET** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.165 mi.
872 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
367 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.141236
Longitude:	-121.652806
Record ID:	PR0370111
Facility ID:	FA0254007

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.141236
Longitude:	-121.652806
Record ID:	PR0376003
Facility ID:	FA0254007

HAZNET:

envid:	S113111143
Year:	2016
GEPAID:	CAL000389614

DINAN CORP (Continued) **S113111143**

Contact: CHRIS TOLNAI
Telephone: 4087798584
Mailing Name: Not reported
Mailing Address: 865 JARVIS DR
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: CAL000282598
TSD County: Kern
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S113111143
Year: 2015
GEPAID: CAL000389614
Contact: CHRIS TOLNAI
Telephone: 4087798584
Mailing Name: Not reported
Mailing Address: 865 JARVIS DR
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.5012
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113111143
Year: 2015
GEPAID: CAL000389614
Contact: CHRIS TOLNAI
Telephone: 4087798584
Mailing Name: Not reported
Mailing Address: 865 JARVIS DR
Mailing City,St,Zip: MORGAN HILL, CA 950370000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113111143
Year: 2014

DINAN CORP (Continued) **S113111143**

GEPAID:	CAL000389614
Contact:	DAVID BULOW
Telephone:	4087798584
Mailing Name:	Not reported
Mailing Address:	865 JARVIS DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.39198
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113111143
Year:	2014
GEPAID:	CAL000389614
Contact:	DAVID BULOW
Telephone:	4087798584
Mailing Name:	Not reported
Mailing Address:	865 JARVIS DR
Mailing City,St,Zip:	MORGAN HILL, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAT080012602
TSD County:	Solano
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.02245
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

25
WNW
1/8-1/4
0.170 mi.
896 ft.

HAUG QUALITY EQUIPMENT
18443 TECHNOLOGY DR
MORGAN HILL, CA 95037

CUPA Listings **S108208600**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower

Actual:
375 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.146892
Longitude:	-121.652274
Record ID:	PR0375104
Facility ID:	FA0252194

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.146892

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Longitude: -121.652274
Record ID: PR0377346
Facility ID: FA0252194

CERS HAZ WASTE:
Site ID: 35685
CERS ID: 10348036
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/28/2016. The facility's Hazardous Materials Inventory does not include the ~66 gallons of coolant/oil mix that is in-use within the 2 x CNC machines on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
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 01/28/2016. Mr. Haug stated that the facility conducts a container area inspection on a daily basis at the close of business hours, but liquid was observed in the secondary containment at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
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 01/28/2016. Facility's last HMBP submittal was via the California Environmental Reporting System (CERS) on 4/16/2013. Facilities must certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10348036. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

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

Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/28/2016. Mr. Haug stated that the facility provides training to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP, but the training has not been documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
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 01/28/2016. 1 x 55 gallon drum of hazardous waste, liquid (chromium, lead) is open when hazardous waste is not being added or removed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with General Manager, Jason Haug. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. Oil/Coolant Mix (In 2 x CNC Machines) - 66 gallons (approximately 33 gallons/machine) 2. 1 x 55 gallon drum of hazardous waste, liquid (chromium, lead) [used oil/coolant mix] -It is of note that the facility has 1 x 196cuft Hydrogen compressed gas cylinder, which is just under HMBP reportable thresholds. GENERAL NOTES: - CERS ID: 10348036 - Last HMBP Submittal: 4/16/2013 (Accepted 10/28/2014) - The business owner is the property owner. RECOMMENDATION TO FACILITY: - In the last HMBP submittal, the facility mistakenly submitted 1969cuft, instead of 196cuft, for the largest container of TriMix (Ar/CO2/He) compressed gas on-site. Additionally, the facility's largest container for "Oily Rags" is 300lb. rather than the 55lb that submitted. It is [Truncated]
Eval Division: Santa Clara County Environmental Health

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with General Manager, Jason Haug. The facility manufactures leak detectors with two, CNC machines and welding area located in the facility. Mr. Haug stated that the primary construction materials used are plastic and aluminum with 75% of their work is with plastic. One CNC machine is used solely for plastic machining and the second CNC machine is used for metal (aluminum) machining. Mr. Haug stated that the machines' coolant/oil mix is drained and replaced on an annual basis and each machine contains approximately 33 gallons of coolant/oil mix. The following wastes were observed on-site during the inspection: - 1 x 55 gallon drum of hazardous waste, liquid (Chromium, Lead) [used coolant/oil mix] - 1 x 55 gallon drum for non-RCRA solids (Used Oil, Absorbent) *Empty at the time of inspection - 4 x 55 gallon drums used ot collect scrap metal. Shavings observed on-site are coarse in size and are collected and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	35685
Facility Name:	HAUG QUALITY EQUIPMENT
Env Int Type Code:	HWG
Program ID:	10348036
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.148390
Longitude:	-121.653480

Affiliation:

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

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Haug
Entity Title:	Not reported
Affiliation Address:	18443 Technology Dr.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 605-9361

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18443 TECHNOLOGY DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Haug
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	HAUG, BRIAN
Entity Title:	Not reported
Affiliation Address:	18443 TECHNOLOGY DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 465-8160

Affiliation Type Desc:	Operator
Entity Name:	Brian Haug
Entity Title:	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) 605-9361

Affiliation Type Desc:	Parent Corporation
Entity Name:	HAUG QUALITY EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Brian Haug
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 605-9361

Affiliation Type Desc: Property Owner
Entity Name: Brian Haug
Entity Title: Not reported
Affiliation Address: 4540 Alpes Way
Affiliation City: Reno
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89511
Affiliation Phone: (408) 605-9361

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Jason Haug
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 605-0678

CERS TANKS:
Site ID: 35685
CERS ID: 10348036
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT
Violation Date: 12-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/28/2016. The facility's Hazardous Materials Inventory does not include the ~66 gallons of coolant/oil mix that is in-use within the 2 x CNC machines on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 35685
Site Name: HAUG QUALITY EQUIPMENT

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Violation Date:	12-29-2015
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 01/28/2016. Mr. Haug stated that the facility conducts a container area inspection on a daily basis at the close of business hours, but liquid was observed in the secondary containment at the time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	35685
Site Name:	HAUG QUALITY EQUIPMENT
Violation Date:	12-29-2015
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 01/28/2016. Facility's last HMBP submittal was via the California Environmental Reporting System (CERS) on 4/16/2013. Facilities must certify at least once every 12 months that HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10348036. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, contact SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35685
Site Name:	HAUG QUALITY EQUIPMENT
Violation Date:	12-29-2015
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 01/28/2016. Mr. Haug stated that the facility provides training to all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP, but the training has not been documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	35685
Site Name:	HAUG QUALITY EQUIPMENT
Violation Date:	12-29-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

	6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/28/2016. 1 x 55 gallon drum of hazardous waste, liquid (chromium, lead) is open when hazardous waste is not being added or removed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with General Manager, Jason Haug. The following hazardous materials/wastes are observed in quantities above HMBP reportable thresholds: 1. Oil/Coolant Mix (In 2 x CNC Machines) - 66 gallons (approximately 33 gallons/machine) 2. 1 x 55 gallon drum of hazardous waste, liquid (chromium, lead) [used oil/coolant mix] -It is of note that the facility has 1 x 196cuft Hydrogen compressed gas cylinder, which is just under HMBP reportable thresholds. GENERAL NOTES: - CERS ID: 10348036 - Last HMBP Submittal: 4/16/2013 (Accepted 10/28/2014) - The business owner is the property owner. RECOMMENDATION TO FACILITY: - In the last HMBP submittal, the facility mistakenly submitted 1969cuft, instead of 196cuft, for the largest container of TriMix (Ar/CO2/He) compressed gas on-site. Additionally, the facility's largest container for "Oily Rags" is 300lb. rather than the 55lb that submitted. It is [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with General Manager, Jason Haug. The facility manufactures leak detectors with two, CNC machines and welding area located in the facility. Mr. Haug stated that the primary construction materials used are plastic and aluminum with 75% of their work is with plastic. One CNC machine is used solely for plastic machining and the second CNC machine is used for metal (aluminum) machining. Mr. Haug stated that the machines' coolant/oil mix is drained and replaced on an annual basis and each machine contains approximately 33 gallons of coolant/oil mix. The following wastes were observed on-site during the inspection: - 1 x 55 gallon drum of hazardous waste, liquid (Chromium, Lead) [used coolant/oil mix] - 1 x 55 gallon drum for non-RCRA solids (Used Oil, Absorbent) *Empty at the time of inspection - 4 x 55 gallon drums used ot collect scrap metal. Shavings observed on-site are coarse in size and are collected and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Coordinates:

Site ID:	35685
Facility Name:	HAUG QUALITY EQUIPMENT
Env Int Type Code:	HWG
Program ID:	10348036
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.148390
Longitude:	-121.653480

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Haug
Entity Title:	Not reported
Affiliation Address:	18443 Technology Dr.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 605-9361

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18443 TECHNOLOGY DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Haug
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	HAUG, BRIAN
Entity Title:	Not reported
Affiliation Address:	18443 TECHNOLOGY DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 465-8160

Affiliation Type Desc:	Operator
Entity Name:	Brian Haug
Entity Title:	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) 605-9361

Affiliation Type Desc:	Parent Corporation
Entity Name:	HAUG QUALITY EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Brian Haug
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 605-9361

Affiliation Type Desc:	Property Owner
Entity Name:	Brian Haug
Entity Title:	Not reported
Affiliation Address:	4540 Alpes Way
Affiliation City:	Reno
Affiliation State:	NV
Affiliation Country:	United States
Affiliation Zip:	89511
Affiliation Phone:	(408) 605-9361

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jason Haug

HAUG QUALITY EQUIPMENT (Continued) **S108208600**

Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 605-0678

26
NNW
1/8-1/4
0.175 mi.
925 ft.

SMART PRODUCTS INC
675 JARVIS AV
MORGAN HILL, CA 95037

CUPA Listings **S113137425**
HAZNET **N/A**

Relative:
Higher

Actual:
378 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.147621
Longitude:	-121.650388
Record ID:	PR0377870
Facility ID:	FA0258159

Region:	SANTA CLARA
PE#:	2502
Program Description:	HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude:	37.147621
Longitude:	-121.650388
Record ID:	PR0377871
Facility ID:	FA0258159

HAZNET:

envid:	S113137425
Year:	2005
GEPAID:	CAL000294602
Contact:	ROSS JERNIGAN
Telephone:	4087763035
Mailing Name:	Not reported
Mailing Address:	675 JARVIS DR
Mailing City,St,Zip:	MORGAN HILL, CA 950372830
Gen County:	Not reported
TSD EPA ID:	CAL000161743
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

G27 SW 1/8-1/4 0.186 mi. 983 ft. | **YOUNGS MARKET MORGAN HILL**
850 JARVIS DR
MORGAN HILL, CA 95037

CERS | **S121793300**
CERS HAZ WASTE | **N/A**
CERS TANKS

Site 1 of 3 in cluster G

Relative: Lower
Actual: 365 ft.

CERS TANKS:

Site ID:	86954
CERS ID:	10448116
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Facility does not appear to have a SPCC plan prepared that addresses the storage of the 2000 gallons of diesel fuel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The following chemicals were noted as being onsite in reportable quantities, but not reported in the 8/7/17 submittal: Propane (10x12 gallon cylinders observed) Used oil (1x55 gallon drum) "Zep pH Perfect" floor soap (2x55 gallon drums)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	HMBP was not submitted in either 2016 or 2015. NO RESPONSE REQUIRED, VIOLATION IS "UNCORRECTABLE". PLEASE BE AWARE THAT SUBMITTAL OF THE FULL HMBP (INVENTORY AND MAP, EMERGENCY AND TRAINING PLANS) MUST OCCUR ANNUALLY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

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:	Map is incomplete in that it does not note storage locations of undisclosed materials
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Release/emergency response training documentation not available for review at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has CERS ID 10448116 Last submittal 8/7/17, no submittals prior two years. Emergency plan and training plan OK. Would strongly recommend using the CERS templates for official filing since they readily address all required aspects of a plan, while maintaining your internal documents for response as a SOP NOTES: Facility stores used oil in 55 gallon drum. To reduce reporting requirements, suggest going to smaller drum since noted that generate small quantities. Use empty Zep soap drums t contain broken or leaking wine and spirits. Drums shipped to other location for disposal/management. Original labels on drums, STRONGLY sugeest removing or obscuring the original labels and marking drums with contents (e.g. mixed waste spirits)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is APSA eligible with the storage of 2000 gallons of diesel fuel in a emergency generator system. Tank is double walled, with both local rupture basin and overfill alarms. -Unable to determine if alarms are functional during the inspection. Tank in good condition, with no inidcations of spills or leaks. Fill port is surrounded by a small (3 gal approx) spill containment box.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Eval Source: CERS

Coordinates:
Site ID: 86954
Facility Name: youngs market morgan hill
Env Int Type Code: HWG
Program ID: 10448116
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.141850
Longitude: -121.652450

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Charles Daniels
Entity Title: Not reported
Affiliation Address: 6711 Bickmore Ave.
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91708
Affiliation Phone: (909) 393-4540

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 850 Jarvis Drive
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: tom huffaker
Entity Title: VP Facilities and Maintenance

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Youngs Market Company LLC
Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615

Affiliation Type Desc:	Operator
Entity Name:	MANUEL GAMBOA
Entity Title:	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) 782-3152

Affiliation Type Desc:	Parent Corporation
Entity Name:	youngs market morgan hill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Manuel Gamboa
Entity Title:	Maintenance Manager Northern California
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 560-6956

Affiliation Type Desc:	Property Owner
Entity Name:	Youngs Market Company LLC
Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	tom huffaker
Entity Title:	VP Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 681-3127

CERS HAZ WASTE:

Site ID:	86954
CERS ID:	10448116
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Facility does not appear to have a SPCC plan prepared that addresses the storage of the 2000 gallons of diesel fuel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The following chemicals were noted as being onsite in reportable quantities, but not reported in the 8/7/17 submittal: Propane (10x12 gallon cylinders observed) Used oil (1x55 gallon drum) "Zep pH Perfect" floor soap (2x55 gallon drums)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	HMBP was not submitted in either 2016 or 2015. NO RESPONSE REQUIRED, VIOLATION IS "UNCORRECTABLE". PLEASE BE AWARE THAT SUBMITTAL OF THE FULL HMBP (INVENTORY AND MAP, EMERGENCY AND TRAINING PLANS) MUST OCCUR

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

	ANNUALLY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Map is incomplete in that it does not note storage locations of undisclosed materials
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Release/emergency response training documentation not available for review at time of inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility has CERS ID 10448116 Last submittal 8/7/17, no submittals prior two years. Emergency plan and training plan OK. Would strongly recommend using the CERS templates for official filing since they readily address all required aspects of a plan, while maintaining your internal documents for response as a SOP NOTES: Facility stores used oil in 55 gallon drum. To reduce reporting requirements, suggest going to smaller drum since noted that generate small quantities. Use empty Zep soap drums t contain broken or leaking wine and spirits. Drums shipped to other location for disposal/management. Original labels on drums, STRONGLY sugeest removing or obscuring the original labels and marking drums with contents (e.g. mixed waste spirits)
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Eval Notes: Facility is APSA eligible with the storage of 2000 gallons of diesel fuel in a emergency generator system. Tank is double walled, with both local rupture basin and overfill alarms. -Unable to determine if alarms are functional during the inspection. Tank in good condition, with no inidcations of spills or leaks. Fill port is surrounded by a small (3 gal approx) spill containment box.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 86954
Facility Name: youngs market morgan hill
Env Int Type Code: HWG
Program ID: 10448116
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.141850
Longitude: -121.652450

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Charles Daniels
Entity Title: Not reported
Affiliation Address: 6711 Bickmore Ave.
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91708
Affiliation Phone: (909) 393-4540

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 850 Jarvis Drive
Affiliation City: Morgan Hill

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	tom huffaker
Entity Title:	VP Facilities and Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Youngs Market Company LLC
Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615

Affiliation Type Desc:	Operator
Entity Name:	MANUEL GAMBOA
Entity Title:	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) 782-3152

Affiliation Type Desc:	Parent Corporation
Entity Name:	youngs market morgan hill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Manuel Gamboa
Entity Title:	Maintenance Manager Northern California
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 560-6956

Affiliation Type Desc:	Property Owner
Entity Name:	Youngs Market Company LLC

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	tom huffaker
Entity Title:	VP Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 681-3127

CERS TANKS:

Site ID:	86954
CERS ID:	10448116
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Facility does not appear to have a SPCC plan prepared that addresses the storage of the 2000 gallons of diesel fuel.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The following chemicals were noted as being onsite in reportable quantities, but not reported in the 8/7/17 submittal: Propane (10x12 gallon cylinders observed) Used oil (1x55 gallon drum) "Zep pH Perfect" floor soap (2x55 gallon drums)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	86954
Site Name:	youngs market morgan hill
Violation Date:	09-27-2017

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: HMBP was not submitted in either 2016 or 2015. NO RESPONSE REQUIRED, VIOLATION IS "UNCORRECTABLE". PLEASE BE AWARE THAT SUBMITTAL OF THE FULL HMBP (INVENTORY AND MAP, EMERGENCY AND TRAINING PLANS) MUST OCCUR ANNUALLY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86954
Site Name: youngs market morgan hill
Violation Date: 09-27-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Map is incomplete in that it does not note storage locations of undisclosed materials
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 86954
Site Name: youngs market morgan hill
Violation Date: 09-27-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Release/emergency response training documentation not available for review at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has CERS ID 10448116 Last submittal 8/7/17, no submittals prior two years. Emergency plan and training plan OK. Would strongly recommend using the CERS templates for official filing since they readily address all required aspects of a plan, while maintaining your internal documents for response as a SOP NOTES: Facility stores used oil in 55 gallon drum. To reduce reporting requirements, suggest going to smaller drum since noted that generate small quantities. Use empty Zep soap drums t contain broken or leaking wine and spirits. Drums shipped to other location for disposal/management. Original labels on drums, STRONGLY sugeest removing or obscuring the original labels and marking drums with contents (e.g. mixed waste spirits)

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is APSA eligible with the storage of 2000 gallons of diesel fuel in a emergency generator system. Tank is double walled, with both local rupture basin and overfill alarms. -Unable to determine if alarms are functional during the inspection. Tank in good condition, with no inidcations of spills or leaks. Fill port is surrounded by a small (3 gal approx) spill containment box.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	86954
Facility Name:	youngs market morgan hill
Env Int Type Code:	HWG
Program ID:	10448116
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.141850
Longitude:	-121.652450

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	tom huffaker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Charles Daniels
Entity Title:	Not reported
Affiliation Address:	6711 Bickmore Ave.
Affiliation City:	Chino
Affiliation State:	CA
Affiliation Country:	Not reported

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Affiliation Zip:	91708
Affiliation Phone:	(909) 393-4540
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	tom huffaker
Entity Title:	VP Facilities and Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Youngs Market Company LLC
Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615
Affiliation Type Desc:	Operator
Entity Name:	MANUEL GAMBOA
Entity Title:	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) 782-3152
Affiliation Type Desc:	Parent Corporation
Entity Name:	youngs market morgan hill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Manuel Gamboa
Entity Title:	Maintenance Manager Northern California
Affiliation Address:	Not reported

YOUNGS MARKET MORGAN HILL (Continued) **S121793300**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 560-6956
Affiliation Type Desc:	Property Owner
Entity Name:	Youngs Market Company LLC
Entity Title:	Not reported
Affiliation Address:	14402 Franklin Ave
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(714) 368-4615
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	tom huffaker
Entity Title:	VP Facilities
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 681-3127

G28 **YOUNG'S MARKET CO** **CUPA Listings** **S113883339**
SW **850 JARVIS DR** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037**
0.186 mi.
983 ft. **Site 2 of 3 in cluster G**

Relative:
Lower

Actual:
365 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2011
Program Description:	APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude:	37.141893
Longitude:	-121.652551
Record ID:	PR0413257
Facility ID:	FA0257816
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.141893
Longitude:	-121.652551
Record ID:	PR0377334
Facility ID:	FA0257816

29 SE 1/8-1/4 0.190 mi. 1002 ft. | **FRED PONZINI**
17765 LAUREL RD
MORGAN HILL, CA 95037 | **HIST UST** | **U001601539**
N/A

Relative: Lower

Actual: 375 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000051188
Facility Type:	Other
Other Type:	Not reported
Contact Name:	GARY F. PONZINI
Telephone:	4087793833
Owner Name:	FRED PONZINI
Owner Address:	17765 LAUREL RD.
Owner City,St,Zip:	MORGAN HILL, CA 95037
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000350
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None
Tank Num:	002
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None
Tank Num:	003
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	4
Year Installed:	Not reported

FRED PONZINI (Continued) **U001601539**

Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

---

30 WNW 1/8-1/4 0.207 mi. 1093 ft. **BUSCH SEMICONDUCTOR VACUUM GROUP** **CUPA Listings** **S107148893**
18430 SUTTER BL **CERS HAZ WASTE** **N/A**
MORGAN HILL, CA 95037 **CERS**

Relative: Lower
Actual: 373 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Latitude: 37.146431
Longitude: -121.653618
Record ID: PR0422785
Facility ID: FA0255688

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.146431
Longitude: -121.653618
Record ID: PR0427520
Facility ID: FA0255688

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.146431
Longitude: -121.653618
Record ID: PR0410294
Facility ID: FA0255688

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.146431
Longitude: -121.653618
Record ID: PR0373422
Facility ID: FA0255688

CERS HAZ WASTE:
Site ID: 14157
CERS ID: 10128700
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 02/02/2016. The facility does not currently have a Contingency Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/02/2016. The following hazardous waste containers are labeled with the content name, but no other required information: (BULK STORAGE AREA) - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters - 1 x 55 gallon drum of Used Blast Media - 1 x 5 gallon container of oily sludge (PAINT AREA) - 1 x 30 gallon drum for waste paint-related material disposed The following hazardous waste containers is un-labeled: - 1 x 5 gallon container of oily sludge
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/02/2016. Facility's last HMBP submittal was on 3/28/2011 on the California Environmental Reporting System (CERS). Facilities must certify at least once every 12 months that their HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10128700. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 02/02/2016. 1 x 5 gallon container of a tan, liquid and sludge material is located in the Disassembly Room. The container is un-labeled and Mr. Krider stated that he did not know what the container's content is. A waste determination needs to be conducted to determine if the container's content is a waste. If determined to be a waste, a hazardous waste determination must be made. If the waste is determined to be hazardous, it must be managed in accordance with all applicable hazardous waste requirements. Provide documentation of the hazardous waste determination made for the container's contents to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2016. No records regarding the recycled ethylene glycol are kept by the facility to document that the material qualifies for exclusion or exemption from hazardous waste requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 02/02/2016. Generator-copies of manifests for the past 3 years are on-site and available for review, but not TSDF-copies of manifests are available. Mr. Krider stated that he has not received any TSDF-copies of manifests since he began working at this facility in April.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/02/2016. Employee training documents are on-site, but the facility's most recent HMBP submittal does not contain an employee training plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/02/2016. The facility's most recent HMBP submittal does not include the following hazardous materials/wastes that are on-site in HMBP reportable thresholds: 1. 5 x 55 gallon drums of "oily waste" 2. 2 x 55 gallon drums of "used oil" 3. 1 x 55 gallon drum of Ethylene Glycol (New)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain at the facility a copy of the contingency plan and all its revisions and to submit a copy to the local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

services.
Violation Notes: Returned to compliance on 02/02/2016. The facility has not provided a Contingency Plan to appropriate emergency response agencies and does not have a copy on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/02/2016. The Excluded Recyclable Material (i.e. ethylene glycol) is kept in open, 5 gallon buckets that are not product tight, are not outfitted with any secondary containment, and no inspection or monitoring records are kept by the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 02/02/2016. The facility's most recent HMBP does not contain an emergency response plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/02/2016. Bead blast media is located on the floor of the Bulk Storage Area and in the secondary containment for the "oily waste" drums and the "used oil" and "used oil filters" drums (2 x secondary containment). Mr. Krider stated that the bead blast media is collected and managed as hazardous waste and 1 x 55 gallon drum of bead blast media was observed in the Bulk Storage Area during the inspection. Ensure that all bead blast waste is collected and managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Citation:	HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description:	Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two years: 1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material. 2) The name and address of the generator of the recyclable material. 3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following: A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material. B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is beneficially used.
Violation Notes:	Returned to compliance on 02/02/2016. Mr. Krider stated that the facility recycles approximately 40 gallons of ethylene glycol per month, but no notification of this practice has been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/02/2016. The facility's most recent HMBP submittal does not identify that the facility recycles more than 100kg/month of excluded or exempted recyclable materials (per HSC 25143.2).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2016. The facility recycled approximately 40 gallons of ethylene glycol per month, but does not have an HMBP that contains an emergency response plan that addresses the excluded recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/02/2016. Mr. Krider stated that the facility's employees who manage hazardous waste are trained, but no record of the employees' training is kept.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/02/2016. The facility extracts ethylene glycol from engines while repair work is conducted. The ethylene glycol is kept in 8 x 5 gallon containers for approximately one week before being returned into engines that are being repaired and re-manufactured at the facility. 2 x 5 gallon containers that contain the recycled ethylene glycol are labeled only as "used ethylene glycol" and the other containers are un-labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP)

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

inspection with Service Manager, Brent Krider. The following hazardous materials/wastes are kept in quantities above HMBP reportable thresholds: 1. New Oil (4 x 55 gallons drums (Shipping and Receiving Room); 79 x 5 gallon containers of R 590 vacuum pump oil (Oil Room); 41 x 12 quart containers of R 590 vacuum pump oil (Oil Room); 9 x 12 quart of Gear and Bearing Oil (Oil Room) 2. 5 x 55 gallon drums of "oily waste" 3. 2 x 55 gallon drums of "used oil" 4. 1 x 55 gallon drum of Ethylene Glycol (New) It is of note that helium compressed gas, nitrogen compressed gas, used oil filters and oily debris, blast media, waste paint-related material, new paint-related material, and used ethylene glycol* is on-site in quantities below HMBP reportable thresholds. *The used ethylene glycol is being managed as an "Excluded Recyclable Material." The facility's HMBP needs to adequately address the excluded [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Center Manager, Brent Krider. The facility extracts ethylene glycol from equipment to repair and re-manufacture the equipment. Used ethylene glycol that the facility determines is not completely "spent" is combined and accumulated in 8 x 5 gallon buckets located in the Disassembly and Bulk Storage Areas. The recycled ethylene glycol is put back into the equipment upon completion of the equipment repairs. No reclamation process is conducted on the ethylene glycol. Mr. Krider stated that the ethylene glycol typically accumulates for approximately one week before being recycled into equipment. If the extracted ethylene glycol is determined to not be usable without reclamation, it is collected and disposed of as hazardous waste (manifests available). Mr. Krider stated that approximately 40 gallons of ethylene glycol is re-used on a monthly basis.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Manager, Brent Krider. The facility repairs and re-manufactures industrial engines and vacuum systems. The facility generates waste through engine repair and maintenance (used oil, used ethylene glycol, and used oil filters), parts washing and wet blasting (oily waste or oily water), bead blast and dry blasting (blast media), and paint related material from the facility s Paint Area. The following waste-streams were observed during inspection: BULK STORAGE AREA: - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters containing metal, used oil filters and oily debris (i.e. used absorbent material) - 1 x 55 gallon drum of Used Blast Media that is contaminated with waste paint and metals - 1 x 5 gallon container of oily sludge - 4 x 5

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

gallon containers with residual, free-flowing amounts of orange and green liquids [Truncated]

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

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brent Krider
Entity Title: Not reported
Affiliation Address: 18430 Sutter Blvd
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: (408) 782-0800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 18430 Sutter Blvd
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jessica Tierney
Entity Title: Sr. Environmental Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation Type Desc:	Legal Owner
Entity Name:	Busch LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jessica Tierney
Entity Title:	Senior Environmental Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Busch Semiconductor Vacuum Group LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 782-0800

Affiliation Type Desc:	Parent Corporation
Entity Name:	Busch Semiconductor Vacuum Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Brent Krider
Entity Title:	Morgan Hill Service Center Manger
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(512) 777-8629

Affiliation Type Desc:	Property Owner
Entity Name:	Busch California Property, LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA
Affiliation Country:	United States

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	David Bringuel
Entity Title:	Lead Technician
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 722-4830
Site ID:	14157
CERS ID:	10128700
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re
Violation Notes:	Returned to compliance on 02/02/2016. The facility does not currently have a Contingency Plan.
Violation Division:	Santa Clara County Environmental Health

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/02/2016. The following hazardous waste containers are labeled with the content name, but no other required information: (BULK STORAGE AREA) - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters - 1 x 55 gallon drum of Used Blast Media - 1 x 5 gallon container of oily sludge (PAINT AREA) - 1 x 30 gallon drum for waste paint-related material disposed The following hazardous waste containers is un-labeled: - 1 x 5 gallon container of oily sludge
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/02/2016. Facility's last HMBP submittal was on 3/28/2011 on the California Environmental Reporting System (CERS). Facilities must certify at least once every 12 months that their HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10128700. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 02/02/2016. 1 x 5 gallon container of a tan, liquid and sludge material is located in the Disassembly Room. The container is un-labeled and Mr. Krider stated that he did not know

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

what the container's content is. A waste determination needs to be conducted to determine if the container's content is a waste. If determined to be a waste, a hazardous waste determination must be made. If the waste is determined to be hazardous, it must be managed in accordance with all applicable hazardous waste requirements. Provide documentation of the hazardous waste determination made for the container's contents to HMCD for review.

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

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/02/2016. No records regarding the recycled ethylene glycol are kept by the facility to document that the material qualifies for exclusion or exemption from hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 02/02/2016. Generator-copies of manifests for the past 3 years are on-site and available for review, but not TSDF-copies of manifests are available. Mr. Krider stated that he has not received any TSDF-copies of manifests since he began working at this facility in April.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/02/2016. Employee training documents are on-site, but the facility's most recent HMBP submittal does not contain an employee training plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 14157

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/02/2016. The facility's most recent HMBP submittal does not include the following hazardous materials/wastes that are on-site in HMBP reportable thresholds: 1. 5 x 55 gallon drums of "oily waste" 2. 2 x 55 gallon drums of "used oil" 3. 1 x 55 gallon drum of Ethylene Glycol (New)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain at the facility a copy of the contingency plan and all its revisions and to submit a copy to the local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 02/02/2016. The facility has not provided a Contingency Plan to appropriate emergency response agencies and does not have a copy on-site.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/02/2016. The Excluded Recyclable Material (i.e. ethylene glycol) is kept in open, 5 gallon buckets that are not product tight, are not outfitted with any secondary containment, and no inspection or monitoring records are kept by the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/02/2016. The facility's most recent HMBP does not contain an emergency response plan.

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

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

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/02/2016. Bead blast media is located on the floor of the Bulk Storage Area and in the secondary containment for the "oily waste" drums and the "used oil" and "used oil filters" drums (2 x secondary containment). Mr. Krider stated that the bead blast media is collected and managed as hazardous waste and 1 x 55 gallon drum of bead blast media was observed in the Bulk Storage Area during the inspection. Ensure that all bead blast waste is collected and managed as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two years: 1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material. 2) The name and address of the generator of the recyclable material. 3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following: A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material. B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is beneficially used.
Violation Notes: Returned to compliance on 02/02/2016. Mr. Krider stated that the facility recycles approximately 40 gallons of ethylene glycol per month, but no notification of this practice has been submitted to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Date:	01-04-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/02/2016. The facility's most recent HMBP submittal does not identify that the facility recycles more than 100kg/month of excluded or exempted recyclable materials (per HSC 25143.2).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2016. The facility recycled approximately 40 gallons of ethylene glycol per month, but does not have an HMBP that contains an emergency response plan that addresses the excluded recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 02/02/2016. Mr. Krider stated that the facility's employees who manage hazardous waste are trained, but no record of the employees' training is kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/02/2016. The facility extracts ethylene glycol from engines while repair work is conducted. The ethylene glycol is kept in 8 x 5 gallon containers for approximately one week before being returned into engines that are being repaired and re-manufactured at the facility. 2 x 5 gallon containers that contain the recycled ethylene glycol are labeled only as "used ethylene glycol" and the other containers are un-labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRecycler
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Service Manager, Brent Krider. The following hazardous materials/wastes are kept in quantities above HMBP reportable thresholds: 1. New Oil (4 x 55 gallons drums (Shipping and Receiving Room); 79 x 5 gallon containers of R 590 vacuum pump oil (Oil Room); 41 x 12 quart containers of R 590 vacuum pump oil (Oil Room); 9 x 12 quart of Gear and Bearing Oil (Oil Room) 2. 5 x 55 gallon drums of "oily waste" 3. 2 x 55 gallon drums of "used oil" 4. 1 x 55 gallon drum of Ethylene Glycol (New) It is of note that helium compressed gas, nitrogen compressed gas, used oil filters and oily debris, blast media, waste paint-related material, new paint-related material, and used ethylene glycol* is on-site in quantities below HMBP reportable thresholds. *The used ethylene glycol is being managed as an "Excluded Recyclable Material." The facility's HMBP needs to adequately address the excluded [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Center Manager, Brent Krider. The facility extracts ethylene glycol from equipment to repair and re-manufacture the equipment. Used ethylene glycol that the facility determines is not completely "spent" is combined and accumulated in 8 x 5 gallon buckets located in the Disassembly and Bulk Storage Areas. The recycled ethylene glycol is put back into the equipment upon completion of the equipment repairs. No reclamation process is conducted on the ethylene glycol. Mr. Krider stated that the ethylene glycol typically accumulates for approximately one week before being recycled into equipment. If the

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

extracted ethylene glycol is determined to not be usable without reclamation, it is collected and disposed of as hazardous waste (manifests available). Mr. Krider stated that approximately 40 gallons of ethylene glycol is re-used on a monthly basis.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Manager, Brent Krider. The facility repairs and re-manufactures industrial engines and vacuum systems. The facility generates waste through engine repair and maintenance (used oil, used ethylene glycol, and used oil filters), parts washing and wet blasting (oily waste or oily water), bead blast and dry blasting (blast media), and paint related material from the facility s Paint Area. The following waste-streams were observed during inspection: BULK STORAGE AREA: - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters containing metal, used oil filters and oily debris (i.e. used absorbent material) - 1 x 55 gallon drum of Used Blast Media that is contaminated with waste paint and metals - 1 x 5 gallon container of oily sludge - 4 x 5 gallon containers with residual, free-flowing amounts of orange and green liquids [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Brent Krider
Entity Title: Not reported
Affiliation Address: 18430 Sutter Blvd
Affiliation City: Morgan Hill

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-0800

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18430 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jessica Tierney
Entity Title:	Sr. Environmental Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Busch LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jessica Tierney
Entity Title:	Senior Environmental Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Busch Semiconductor Vacuum Group LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 782-0800

Affiliation Type Desc:	Parent Corporation
Entity Name:	Busch Semiconductor Vacuum Group

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

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

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Brent Krider
Entity Title:	Morgan Hill Service Center Manger
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(512) 777-8629

Affiliation Type Desc:	Property Owner
Entity Name:	Busch California Property, LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	David Bringuel
Entity Title:	Lead Technician
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 722-4830

CERS TANKS:

Site ID:	14157
CERS ID:	10128700
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description:	Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) The plan shall describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

coordinate emergency services; 3) The plan shall list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) The plan shall include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) The plan shall include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan shall describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires). 6) The plan shall include the current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the re

Violation Notes: Returned to compliance on 02/02/2016. The facility does not currently have a Contingency Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/02/2016. The following hazardous waste containers are labeled with the content name, but no other required information: (BULK STORAGE AREA) - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters - 1 x 55 gallon drum of Used Blast Media - 1 x 5 gallon container of oily sludge (PAINT AREA) - 1 x 30 gallon drum for waste paint-related material disposed The following hazardous waste containers is un-labeled: - 1 x 5 gallon container of oily sludge
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 14157
Site Name: BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date: 01-04-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/02/2016. Facility's last HMBP submittal was on 3/28/2011 on the California Environmental Reporting System (CERS). Facilities must certify at least once every 12 months that their HMBP is complete, accurate, and up to date. Within 30 days, complete and submit the following information by creating a CERS account with CERS ID: 10128700. -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technicians Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 02/02/2016. 1 x 5 gallon container of a tan, liquid and sludge material is located in the Disassembly Room. The container is un-labeled and Mr. Krider stated that he did not know what the container's content is. A waste determination needs to be conducted to determine if the container's content is a waste. If determined to be a waste, a hazardous waste determination must be made. If the waste is determined to be hazardous, it must be managed in accordance with all applicable hazardous waste requirements. Provide documentation of the hazardous waste determination made for the container's contents to HMCD for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2016. No records regarding the recycled ethylene glycol are kept by the facility to document that the material qualifies for exclusion or exemption from hazardous waste requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 02/02/2016. Generator-copies of manifests for the past 3 years are on-site and available for review, but not TSDF-copies of manifests are available. Mr. Krider stated that he has not received any TSDF-copies of manifests since he began working at this facility in April.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/02/2016. Employee training documents are on-site, but the facility's most recent HMBP submittal does not contain an employee training plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/02/2016. The facility's most recent HMBP submittal does not include the following hazardous materials/wastes that are on-site in HMBP reportable thresholds: 1. 5 x 55 gallon drums of "oily waste" 2. 2 x 55 gallon drums of "used oil" 3. 1 x 55 gallon drum of Ethylene Glycol (New)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.53
Violation Description:	Failure to maintain at the facility a copy of the contingency plan and all its revisions and to submit a copy to the local police departments, fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency services.
Violation Notes:	Returned to compliance on 02/02/2016. The facility has not provided a Contingency Plan to appropriate emergency response agencies and does not have a copy on-site.
Violation Division:	Santa Clara County Environmental Health

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Violation Program:	HW
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/02/2016. The Excluded Recyclable Material (i.e. ethylene glycol) is kept in open, 5 gallon buckets that are not product tight, are not outfitted with any secondary containment, and no inspection or monitoring records are kept by the facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/02/2016. The facility's most recent HMBP does not contain an emergency response plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/02/2016. Bead blast media is located on the floor of the Bulk Storage Area and in the secondary containment for the "oily waste" drums and the "used oil" and "used oil filters" drums (2 x secondary containment). Mr. Krider stated that the bead blast media is collected and managed as hazardous waste and 1 x 55 gallon drum of bead blast media was observed in the Bulk Storage Area during the inspection. Ensure that all bead blast waste is collected and managed as hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description:	Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to provide the following information every two

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

	years: 1) The name, site address, mailing address, and telephone number of the owner or operator of any facility that recycles the material. 2) The name and address of the generator of the recyclable material. 3) Documentation that the requirements of any exemptions or exclusions pursuant to HSC 25143.2 are met, including the following: A) Where a person who recycles the material is not the same person who generated the recyclable material, documentation that there is a known market for disposition of the recyclable material and any products manufactured from the recyclable material. B) Where the basis for the exclusion is that the recyclable material is used or reused to make a product or as a safe and effective substitute for a commercial product, a general description of the material and products, identification of the constituents or group of constituents, and their approximate concentrations, that would render the material or product hazardous under the regulations adopted pursuant to HSC 25140 and 25141, if it were a waste, and the means by which the material is beneficially used.
Violation Notes:	Returned to compliance on 02/02/2016. Mr. Krider stated that the facility recycles approximately 40 gallons of ethylene glycol per month, but no notification of this practice has been submitted to HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/02/2016. The facility's most recent HMBP submittal does not identify that the facility recycles more than 100kg/month of excluded or exempted recyclable materials (per HSC 25143.2).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/02/2016. The facility recycled approximately 40 gallons of ethylene glycol per month, but does not have an HMBP that contains an emergency response plan that addresses the excluded recyclable material.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 02/02/2016. Mr. Krider stated that the facility's employees who manage hazardous waste are trained, but no record of the employees' training is kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	14157
Site Name:	BUSCH SEMICONDUCTOR VACUUM GROUP
Violation Date:	01-04-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/02/2016. The facility extracts ethylene glycol from engines while repair work is conducted. The ethylene glycol is kept in 8 x 5 gallon containers for approximately one week before being returned into engines that are being repaired and re-manufactured at the facility. 2 x 5 gallon containers that contain the recycled ethylene glycol are labeled only as "used ethylene glycol" and the other containers are un-labeled.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HWRecycler
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Service Manager, Brent Krider. The following hazardous materials/wastes are kept in quantities above HMBP reportable thresholds: 1. New Oil (4 x 55 gallons drums (Shipping and Receiving Room); 79 x 5 gallon containers of R 590 vacuum pump oil (Oil Room); 41 x 12 quart containers of R 590 vacuum pump oil (Oil Room); 9 x 12

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

quart of Gear and Bearing Oil (Oil Room) 2. 5 x 55 gallon drums of "oily waste" 3. 2 x 55 gallon drums of "used oil" 4. 1 x 55 gallon drum of Ethylene Glycol (New) It is of note that helium compressed gas, nitrogen compressed gas, used oil filters and oily debris, blast media, waste paint-related material, new paint-related material, and used ethylene glycol* is on-site in quantities below HMBP reportable thresholds. *The used ethylene glycol is being managed as an "Excluded Recyclable Material." The facility's HMBP needs to adequately address the excluded [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Center Manager, Brent Krider. The facility extracts ethylene glycol from equipment to repair and re-manufacture the equipment. Used ethylene glycol that the facility determines is not completely "spent" is combined and accumulated in 8 x 5 gallon buckets located in the Disassembly and Bulk Storage Areas. The recycled ethylene glycol is put back into the equipment upon completion of the equipment repairs. No reclamation process is conducted on the ethylene glycol. Mr. Krider stated that the ethylene glycol typically accumulates for approximately one week before being recycled into equipment. If the extracted ethylene glycol is determined to not be usable without reclamation, it is collected and disposed of as hazardous waste (manifests available). Mr. Krider stated that approximately 40 gallons of ethylene glycol is re-used on a monthly basis.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWRecycler
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with Service Manager, Brent Krider. The facility repairs and re-manufactures industrial engines and vacuum systems. The facility generates waste through engine repair and maintenance (used oil, used ethylene glycol, and used oil filters), parts washing and wet blasting (oily waste or oily water), bead blast and dry blasting (blast media), and paint related material from the facility s Paint Area. The following waste-streams were observed during inspection: BULK STORAGE AREA: - 5 x 55 gallon drums labeled oily waste - 2 x 55 gallon drums labeled used oil - 2 x 55 gallon drums labeled used oil filters containing metal, used oil filters and oily debris (i.e. used absorbent material) - 1 x 55 gallon drum of Used Blast Media that is contaminated with waste paint and metals - 1 x 5 gallon container of oily sludge - 4 x 5 gallon containers with residual, free-flowing amounts of orange and green liquids [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation:

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brent Krider
Entity Title:	Not reported
Affiliation Address:	18430 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 782-0800

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18430 Sutter Blvd
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jessica Tierney
Entity Title:	Sr. Environmental Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Busch LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation Country:	United States
Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Jessica Tierney
Entity Title:	Senior Environmental Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Busch Semiconductor Vacuum Group LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 782-0800

Affiliation Type Desc:	Parent Corporation
Entity Name:	Busch Semiconductor Vacuum Group
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Brent Krider
Entity Title:	Morgan Hill Service Center Manger
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(512) 777-8629

Affiliation Type Desc:	Property Owner
Entity Name:	Busch California Property, LLC
Entity Title:	Not reported
Affiliation Address:	516 Viking Drive
Affiliation City:	Virginia Beach
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23452
Affiliation Phone:	(757) 463-7800

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	David Bringuel
Entity Title:	Lead Technician

BUSCH SEMICONDUCTOR VACUUM GROUP (Continued) **S107148893**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 722-4830

G31 **AHK ELECTRONIC SHEET METAL INC** **CUPA Listings** **S108196955**
SW **875 JARVIS DR 120** **CERS HAZ WASTE** **N/A**
1/8-1/4 **MORGAN HILL, CA 95037** **CERS**
0.212 mi.
1119 ft. **Site 3 of 3 in cluster G**

Relative:
Lower

Actual:
364 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.140902
Longitude:	-121.653222
Record ID:	PR0381934
Facility ID:	FA0260567

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.140902
Longitude:	-121.653222
Record ID:	PR0381935
Facility ID:	FA0260567

CERS HAZ WASTE:

Site ID:	3559
CERS ID:	10356181
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	The 55 gallon drum of waste-paint related material (solid) is labeled with an accumulation date of 6/26/2013, the ~30 gallon trash bin of waste paint-related material (solid) is un-labeled, and the most recent manifest for waste paint-related material (solids) is from a pick-up occurring on 6/23/2014. The facility staff confirmed that no other pick-ups have occurred. Hazardous waste cannot accumulate on-site for more than 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Violation Date: 02-16-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: - 1 x 5 gallon bucket containing a silver, metallic colored sludge was observed in the facility's sheet metal punching and cutting area. Mr. Kumar was unsure as to what the silver sludge was and how it is disposed. A hazardous waste determination of the silver sludge must be conducted to determine if the material meets hazardous waste criteria. If determined to be hazardous, ensure that the material is collected, managed, and disposed of as hazardous waste. -The facility s sheet metal grinding area generates metal turnings and very fine, metal particle debris. The facility uses aluminum, steel, and stainless steel sheet metal. Upon inquiry as to how the filings are collected and the manner in which they are disposed, Mr. Kumar stated that they are swept up and disposed of as trash. A hazardous waste determination of the metal debris must be conducted to determine if the metal contains RCRA (federally) regulated metals, including but not limited to chromium and lead, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: The facility was inspected on 6/18/2013 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Complete and submit the following by creating a CERS account and link the CERS account to the facility's CERS ID: 10356181: -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/25/2016. The facility's California EPA ID Number (CAL000281641) has been inactive since 6-30-2014. Per 25205.16(c) of the Health and Safety Code, California EPA ID numbers must be actively maintained. A copy of DTSC FORM 1358 will be provided with this inspection report. Ensure that the form is completed and sent to DTSC in order to re-activate your facility's California EPA ID

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

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

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 08/25/2016. A container of Polane Plus Catalyst was observed in the facility's trash dumpster. Liquid was heard to be contained within the container. When the facility staff opened the container, a chemical reaction sound was heard. Ensure that containers are completely empty of all pourable and scrapable amounts of hazardous materials prior to disposal. If the container cannot be fully emptied, it must be maned in accordance with hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 6/18/2013. The inspection report instructed the facility that an HMBP must be submitted within 30 days. As of 2/16/2016, the facility has not submitted an HMBP. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler s business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 days from the date of the notice. [25508(a)(2)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

	records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/25/2016. The facility does not have documentation of employee training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Five stacks of paint booth filter media that is heavily saturated with waste paint related material was observed in the facility's trash dumpster. Flammable paints, enamels, and coatings are used on-site. The facility has made the determination that waste paint-related material (solid) used on-site is hazardous and collects the waste paint-related material (solid) for disposal as hazardous waste. The waste is then shipped as UN1263 Waste Paint-Related Material with the corresponding waste codes: D001, D035, F003, and F005. Immediately remove the paint booth filter media from the trash dumpster, cease the disposal of paint booth filter media as non-hazardous trash, and begin collecting, managing, and disposing of the filter media as hazardous waste (i.e. waste paint-related material (solid)).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	7 x 55 gallon empty drums that formerly held acetone are located in the facility's Paint Room. The drums are not marked as empty or the date in which they were emptied.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with President, Vinai Kumar. The following hazardous materials/wastes were observed above HMBP reportable quantities: 1. 9 x 300cuft Argon gas cylinders 2. 2 x 55 gallon drums of acetone 3. 1 x 55 gallon drum of flammable waste paint [waste paint-related material

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

(liquid)] 4. 1 x 1000 gallon tank of liquid Nitrogen 5. 2 x 337 cuft oxygen gas cylinders 6. Approximately 500lb. of waste paint-related material (solid) It is of note that approximately 130 gallons of various paints, coatings, and enamels and 2 x 250cuft CO2/Nitrogen/Helium compressed gas cylinders are on-site. NOTES: - CERS ID: 10356181 - No CERS Submittal, No HMBP hardcopy submittal - Ensure that the propery owner is notified that the facility is subject to and in compliance with HMBP requirements.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection with President, Vinai Kumar. The facility manufactures custom sheet metal products through laser cutting, punching, forming, welding, grinding, and assembly. Metals used on-site include aluminum, steel, and stainless steel. The products are then painted on-site prior to shipment. The following waste streams were observed: - 1 x 55 gallon drum of waste paint related material (liquid)** - 1 x 55 gallon drum of waste paint related material (solid) - 1 x 30 gallon garbage bin of waste paint related material (solid) - 1 x 5 gallon bucket of silver-colored sludge in the sheet metal punching and cutting area - 7 x 55 gallon empty acetone drums **The facility's waste paint-related material (liquid) is operating under point of generation requirements and can accumulate on-site for one year. The drum is labeled with an initial accumulation date of 5/20/2015 and a review of the facility's manifests confirms that the [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Entity Name:	Farid Ghantous
Entity Title:	Not reported
Affiliation Address:	875 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3901

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	875 JARVIS DR 120
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Farid Ghantous
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AHK ELECTRONIC SHEET METAL INC
Entity Title:	Not reported
Affiliation Address:	875 JARVIS DR 120
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3901

Affiliation Type Desc:	Operator
Entity Name:	Farid Ghantous
Entity Title:	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) 778-3901

Affiliation Type Desc:	Parent Corporation
Entity Name:	AHK ELECTRONIC SHEET METAL 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

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Farid Ghantous
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 813-7214
Affiliation Type Desc:	Property Owner
Entity Name:	Malisha kumar
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 316-4270
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Elie Antoun
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 839-1471

CERS TANKS:

Site ID:	3559
CERS ID:	10356181
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	The 55 gallon drum of waste-paint related material (solid) is labeled with an accumulation date of 6/26/2013, the ~30 gallon trash bin of waste paint-related material (solid) is un-labeled, and the most recent manifest for waste paint-related material (solids) is from a pick-up occurring on 6/23/2014. The facility staff confirmed that no other pick-ups have occurred. Hazardous waste cannot accumulate on-site for more than 180 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: - 1 x 5 gallon bucket containing a silver, metallic colored sludge was observed in the facility's sheet metal punching and cutting area. Mr. Kumar was unsure as to what the silver sludge was and how it is disposed. A hazardous waste determination of the silver sludge must be conducted to determine if the material meets hazardous waste criteria. If determined to be hazardous, ensure that the material is collected, managed, and disposed of as hazardous waste. -The facility s sheet metal grinding area generates metal turnings and very fine, metal particle debris. The facility uses aluminum, steel, and stainless steel sheet metal. Upon inquiry as to how the filings are collected and the manner in which they are disposed, Mr. Kumar stated that they are swept up and disposed of as trash. A hazardous waste determination of the metal debris must be conducted to determine if the metal contains RCRA (federally) regulated metals, including but not limited to chromium and lead, [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: The facility was inspected on 6/18/2013 and instructed to submit an HMBP. No HMBP has been submitted to the California Environmental Reporting System (CERS). Complete and submit the following by creating a CERS account and link the CERS account to the facility's CERS ID: 10356181: -Facility information/ownership page -Hazardous materials inventory/site map -Emergency response plan/training plan If you would like assistance with completing and submitting your HMBP, SCC HMCD Hazardous Materials Technician Michelle Santos at (408)918-1981 or myself at (408)918-3408. - CERS website: http://cers.calepa.ca.gov
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 08/25/2016. The facility's California EPA ID Number (CAL000281641) has been inactive since 6-30-2014. Per 25205.16(c) of the Health and Safety Code, California EPA ID numbers must be actively maintained. A copy of DTSC FORM 1358 will be provided

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

with this inspection report. Ensure that the form is completed and sent to DTSC in order to re-activate your facility's California EPA ID Number.

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

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 08/25/2016. A container of Polane Plus Catalyst was observed in the facility's trash dumpster. Liquid was heard to be contained within the container. When the facility staff opened the container, a chemical reaction sound was heard. Ensure that containers are completely empty of all pourable and scrapable amounts of hazardous materials prior to disposal. If the container cannot be fully emptied, it must be maned in accordance with hazardous waste requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Facility failed to electronically submit a corrected HMBP within 30 days from the date HMCD notified the facility that their HMBP is deficient in satisfying HMBP requirements. An HMBP inspection was conducted and Official Notice of Inspection (NOI) was delivered on 6/18/2013. The inspection report instructed the facility that an HMBP must be submitted within 30 days. As of 2/16/2016, the facility has not submitted an HMBP. Submit a complete, hazardous materials business plan (HMBP) via the California Environmental Reporting System (CERS) within 30 days. If, after review, the unified program agency determines that the handler s business plan is deficient in satisfying the requirements of this article or the regulations adopted pursuant to Section 25503, the unified program agency shall notify the handler of those deficiencies. The handler shall electronically submit a corrected business plan within 30 days from the date of the notice. [25508(a)(2)]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3559
Site Name: AHK ELECTRONIC SHEET METAL INC
Violation Date: 02-16-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

	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 08/25/2016. The facility does not have documentation of employee training for new employees and annual refresher training for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, the emergency response plans and procedures included in the facility's HMBP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description:	Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes:	Five stacks of paint booth filter media that is heavily saturated with waste paint related material was observed in the facility's trash dumpster. Flammable paints, enamels, and coatings are used on-site. The facility has made the determination that waste paint-related material (solid) used on-site is hazardous and collects the waste paint-related material (solid) for disposal as hazardous waste. The waste is then shipped as UN1263 Waste Paint-Related Material with the corresponding waste codes: D001, D035, F003, and F005. Immediately remove the paint booth filter media from the trash dumpster, cease the disposal of paint booth filter media as non-hazardous trash, and begin collecting, managing, and disposing of the filter media as hazardous waste (i.e. waste paint-related material (solid)).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	3559
Site Name:	AHK ELECTRONIC SHEET METAL INC
Violation Date:	02-16-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	7 x 55 gallon empty drums that formerly held acetone are located in the facility's Paint Room. The drums are not marked as empty or the date in which they were emptied.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with President, Vinai Kumar. The following hazardous materials/wastes were observed above HMBP reportable quantities: 1. 9

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

	x 300cuft Argon gas cylinders 2. 2 x 55 gallon drums of acetone 3. 1 x 55 gallon drum of flammable waste paint [waste paint-related material (liquid)] 4. 1 x 1000 gallon tank of liquid Nitrogen 5. 2 x 337 cuft oxygen gas cylinders 6. Approximately 500lb. of waste paint-related material (solid) It is of note that approximately 130 gallons of various paints, coatings, and enamels and 2 x 250cuft CO2/Nitrogen/Helium compressed gas cylinders are on-site. NOTES: - CERS ID: 10356181 - No CERS Submittal, No HMBP hardcopy submittal - Ensure that the propery owner is notified that the facility is subject to and in compliance with HMBP requirements.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous waste inspection with President, Vinai Kumar. The facility manufactures custom sheet metal products through laser cutting, punching, forming, welding, grinding, and assembly. Metals used on-site include aluminum, steel, and stainless steel. The products are then painted on-site prior to shipment. The following waste streams were observed: - 1 x 55 gallon drum of waste paint related material (liquid)** - 1 x 55 gallon drum of waste paint related material (solid) - 1 x 30 gallon garbage bin of waste paint related material (solid) - 1 x 5 gallon bucket of silver-colored sludge in the sheet metal punching and cutting area - 7 x 55 gallon empty acetone drums **The facility's waste paint-related material (liquid) is operating under point of generation requirements and can accumulate on-site for one year. The drum is labeled with an initial accumulation date of 5/20/2015 and a review of the facility's manifests confirms that the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

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

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Farid Ghantous
Entity Title:	Not reported
Affiliation Address:	875 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3901

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	875 JARVIS DR 120
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Farid Ghantous
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AHK ELECTRONIC SHEET METAL INC
Entity Title:	Not reported
Affiliation Address:	875 JARVIS DR 120
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-3901

Affiliation Type Desc:	Operator
Entity Name:	Farid Ghantous
Entity Title:	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) 778-3901

Affiliation Type Desc:	Parent Corporation
Entity Name:	AHK ELECTRONIC SHEET METAL INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AHK ELECTRONIC SHEET METAL INC (Continued) **S108196955**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Farid Ghantous
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 813-7214
Affiliation Type Desc:	Property Owner
Entity Name:	Malisha kumar
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 316-4270
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Elie Antoun
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 839-1471

32
West
1/8-1/4
0.223 mi.
1175 ft.

ANRITSU COMPANY
18375 SUTTER BL
MORGAN HILL, CA 95037

CUPA Listings **S114555244**
CERS HAZ WASTE **N/A**
CERS

Relative:
Lower

Actual:
370 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.145588
Longitude:	-121.653951
Record ID:	PR0376037
Facility ID:	FA0257233

CERS HAZ WASTE:

Site ID:	92457
CERS ID:	10348018
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016

ANRITSU COMPANY (Continued) **S114555244**

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 02/10/2016. The facility's most recent HMBP certification does not include the sulfur hexafluoride compressed gas and the tetrafluoromethane compressed gas
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/10/2016. The facility's most recent HMBP certification does not include an Employee Training Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/10/2016. The facility's most recent HMBP certification does not include the following compressed gases that have been on-site for longer than 30 days: - 1 x Tetrafluoromethane cylinder (250 cuft) - 1 x sulfur hexafluoride cylinder (250cuft)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016
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 02/10/2016. The facility's most recent HMBP certification does not include an Emergency Response Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ANRITSU COMPANY (Continued) **S114555244**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Howard Grimes. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. AK 225T Degreaser (Approximately 65 gallons) 2. Argon compressed gas cylinders (5 cylinders, 1250 cuft total) 3. Oxygen Compressed gas cylinders (3 cylinders, 750 cuft) 4. 1 x Tetrafluoromethane cylinder (250 cuft) 5. 1 x Sulfur hexafluoride cylinder (250cuft) 6. Nitrogen compressed gas cylinders (6 cylinders, 1500 cuft) 7. 3 x Liquid Nitrogen dewars and Liquid Nitrogen Cylinder for Nitrogen Generator (680 gallons total) It is of note that silane gas and ammonia gas are on-site, but in quantities below HMBP reportable thresholds. NOTES: - CERS ID: 10348018 - Most recent HMBP Submittal: 9/8/2015. - The facility is the property owner. - Evacuation drills are conducted facility-wise 2 x per year. Safety procedures and emergency response plan training is [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	Ben Hartshorn
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ben Hartshorn
Entity Title:	Not reported
Affiliation Address:	490 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 201-1038
Affiliation Type Desc:	Facility Mailing Address

ANRITSU COMPANY (Continued) **S114555244**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	490 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ben Hartshorn
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Anritsu Company
Entity Title:	Not reported
Affiliation Address:	490 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2000

Affiliation Type Desc:	Operator
Entity Name:	Anritsu Company
Entity Title:	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) 778-2000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Anritsu Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Ben Hartshorn
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ANRITSU COMPANY (Continued) **S114555244**

Affiliation Phone:	(408) 506-9541
Affiliation Type Desc:	Property Owner
Entity Name:	Anritsu Holding
Entity Title:	Not reported
Affiliation Address:	490 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2000
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Howard Grimes
Entity Title:	Facilities Maintenance Machanic
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 335-2513

CERS TANKS:

Site ID:	92457
CERS ID:	10348018
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/10/2016. The facility's most recent HMBP certification does not include the sulfur hexafluoride compressed gas and the tetrafluoromethane compressed gas
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	92457
Site Name:	ANRITSU COMPANY
Violation Date:	01-14-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/10/2016. The facility's most recent HMBP certification does not include an Employee Training Plan.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

ANRITSU COMPANY (Continued) **S114555244**

Site ID: 92457
Site Name: ANRITSU COMPANY
Violation Date: 01-14-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/10/2016. The facility's most recent HMBP certification does not include the following compressed gases that have been on-site for longer than 30 days: - 1 x Tetrafluoromethane cylinder (250 cuft) - 1 x sulfur hexafluoride cylinder (250cuft)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 92457
Site Name: ANRITSU COMPANY
Violation Date: 01-14-2016
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 02/10/2016. The facility's most recent HMBP certification does not include an Emergency Response Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection with Howard Grimes. The following hazardous materials/wastes were observed in quantities above HMBP reportable thresholds: 1. AK 225T Degreaser (Approximately 65 gallons) 2. Argon compressed gas cylinders (5 cylinders, 1250 cuft total) 3. Oxygen Compressed gas cylinders (3 cylinders, 750 cuft) 4. 1 x Tetrafluoromethane cylinder (250 cuft) 5. 1 x Sulfur hexafluoride cylinder (250cuft) 6. Nitrogen compressed gas cylinders (6 cylinders, 1500 cuft) 7. 3 x Liquid Nitrogen dewars and Liquid Nitrogen Cylinder for Nitrogen Generator (680 gallons total) It is of note that silane gas and ammonia gas are on-site, but in quantities below HMBP reportable thresholds. NOTES: - CERS ID: 10348018 - Most recent HMBP Submittal: 9/8/2015. - The facility is the property owner. - Evacuation drills are conducted facility-wise 2 x per year. Safety procedures and emergency response plan training is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District

ANRITSU COMPANY (Continued) **S114555244**

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ben Hartshorn
Entity Title:	Not reported
Affiliation Address:	490 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	(408) 201-1038

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	490 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ben Hartshorn
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Anritsu Company
Entity Title:	Not reported
Affiliation Address:	490 JARVIS DR
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037

ANRITSU COMPANY (Continued) **S114555244**

Affiliation Phone:	(408) 778-2000

Affiliation Type Desc:	Operator
Entity Name:	Anritsu Company
Entity Title:	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) 778-2000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Anritsu Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Ben Hartshorn
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 506-9541

Affiliation Type Desc:	Property Owner
Entity Name:	Anritsu Holding
Entity Title:	Not reported
Affiliation Address:	490 Jarvis Drive
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 778-2000

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Howard Grimes
Entity Title:	Facilities Maintenance Machanic
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(831) 335-2513

33 SSW 1/8-1/4 0.223 mi. 1176 ft. | **BSV BIOSCIENCES INC**
875 JARVIS DR 140
MORGAN HILL, CA 95037 | **CUPA Listings** | **S121473581**
N/A

Relative: Lower
Actual: 365 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.140902
Longitude:	-121.653222
Record ID:	PR0381263
Facility ID:	FA0259536

---

34 NW 1/8-1/4 0.225 mi. 1186 ft. | **XKD CORPORATION**
18450 TECHNOLOGY DR
MORGAN HILL, CA 95037 | **CUPA Listings** | **S121473070**
N/A

Relative: Lower
Actual: 375 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.147277
Longitude:	-121.652059
Record ID:	PR0376450
Facility ID:	FA0257472

H35 WSW 1/8-1/4 0.227 mi. 1200 ft. | **K R ANDERSON COMPANY INC**
18330 SUTTER BL
MORGAN HILL, CA 95037 | **CERS HAZ WASTE**
CERS | **S121777904**
N/A

Site 1 of 2 in cluster H

Relative: Lower
Actual: 365 ft.

CERS HAZ WASTE:

Site ID:	40876
CERS ID:	10348009
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	40876
Site Name:	K R ANDERSON COMPANY INC
Violation Date:	02-14-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed 55 gallon drum of lead free solder paste containers and 55 gallon drum of lead containing solder paste containers both open, with lids not tightly closed/affixed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

K R ANDERSON COMPANY INC (Continued) **S121777904**

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Manifest 009462053FLE (4/8/16) not properly completed, with no descriptor names attached to ship name "Non-RCRA Hazardous waste"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
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: Observed 6x55 gallon drums and 2x tri-wall boxes shipped on a non-hazardous waste manifest (KRMH021318-1) with shipping name "non-RCRA/non-DOT Special Waste Liquid (water based chemicals)" . Please provide documentation of the items shipped and demonstration that they are not non-RCRA hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Observed 55 gallon drum of lead free solder paste containers (unlabeled) , 55 gallon drum of lead containing solder paste containers (unlabeled), and 80 gallon overpack labeled only "Leaking drum overpack PMX200 100CS 2-2-18"
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

K R ANDERSON COMPANY INC (Continued) **S121777904**

designated facility which received the waste.
Violation Notes: Site does not maintain copies of manifests shipped or was unable to locate them. Indicated that the "go to Denver". HQ WILL NEED TO EITHER SEND YOU A FINAL SIGNED COPY FOR YOUR RECORDS, OR HAVE THEM SCANNED INTO AN ELECTRONIC SYSTEM WHICH IS ACCESSIBLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Site could not demonstrate that "generator copy" of manifest is being provided to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
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: ID CAR000125963 inactive at time of inspection. Application for reactivation noted in packet of info provided to Mr. Quilenderino.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID CAR000125963, inactive at time of inspection. Facility is distributor of chemicals. No repackaging, except to break multi unit packs into smaller packs. Have a inventory management system which indicates that if material is within 67 days of expiration date, it is removed from shelf and manged as waste (non conforming, non saleable). -Items are placed in drums or tri-wall boxes for pick up. Most wast picked up day prior to inspection, did have 2x55 gallon drums solder paste (one Pb, one Pb-free) and leaking 55 gallon drum in overpack. Emergency information is posted through out the facility with maps noting evacuation and emerg. equipment locations. Fire extinguishers serviced 1/2018 Eyewash/shower stations throughout. Tested eyewash and found good flow. Spill materials (vermiculite, pads, pigs, overpack drums) present and accessible. Provided guidance on manifest management and general hazardous waste rules for SQGs.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

K R ANDERSON COMPANY INC (Continued) **S121777904**

Eval Source: CERS

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18330 SUTTER BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DOUGLASS, JACK
Entity Title:	Not reported
Affiliation Address:	18330 SUTTER BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 825-1800

Affiliation Type Desc:	Parent Corporation
Entity Name:	K R ANDERSON COMPANY INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	40876
CERS ID:	10348009
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40876
Site Name:	K R ANDERSON COMPANY INC
Violation Date:	02-14-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during

K R ANDERSON COMPANY INC (Continued) **S121777904**

	storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed 55 gallon drum of lead free solder paste containers and 55 gallon drum of lead containing solder paste containers both open, with lids not tightly closed/affixed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40876
Site Name:	K R ANDERSON COMPANY INC
Violation Date:	02-14-2018
Citation:	22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description:	Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes:	Manifest 009462053FLE (4/8/16) not properly completed, with no descriptor names attached to ship name "Non-RCRA Hazardous waste"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40876
Site Name:	K R ANDERSON COMPANY INC
Violation Date:	02-14-2018
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:	Observed 6x55 gallon drums and 2x tri-wall boxes shipped on a non-hazardous waste manifest (KRMH021318-1) with shipping name "non-RCRA/non-DOT Special Waste Liquid (water based chemicals)" . Please provide documentation of the items shipped and demonstration that they are not non-RCRA hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	40876
Site Name:	K R ANDERSON COMPANY INC
Violation Date:	02-14-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Observed 55 gallon drum of lead free solder paste containers (unlabeled) , 55 gallon drum of lead containing solder paste containers (unlabeled), and 80 gallon overpack labeled only "Leaking drum overpack PMX200 100CS 2-2-18"
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

K R ANDERSON COMPANY INC (Continued) **S121777904**

Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Site does not maintain copies of manifests shipped or was unable to locate them. Indicated that the "go to Denver". HQ WILL NEED TO EITHER SEND YOU A FINAL SIGNED COPY FOR YOUR RECORDS, OR HAVE THEM SCANNED INTO AN ELECTRONIC SYSTEM WHICH IS ACCESSIBLE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Site could not demonstrate that "generator copy" of manifest is being provided to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 40876
Site Name: K R ANDERSON COMPANY INC
Violation Date: 02-14-2018
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: ID CAR000125963 inactive at time of inspection. Application for reactivation noted in packet of info provided to Mr. Quilenderino.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID CAR000125963, inactive at time of inspection. Facility is distributor of chemicals. No repackaging, except to break multi unit packs into smaller packs. Have a inventory management system which indicates that if material is within 67 days of expiration date, it is removed from shelf and manged as waste (non conforming, non saleable).

K R ANDERSON COMPANY INC (Continued) **S121777904**

-Items are placed in drums or tri-wall boxes for pick up. Most wast picked up day prior to inspection, did have 2x55 gallon drums solder paste (one Pb, one Pb-free) and leaking 55 gallon drum in overpack. Emergency information is posted through out the facility with maps noting evacuation and emerg. equipment locations. Fire extinguishers serviced 1/2018 Eyewash/shower stations throughout. Tested eyewash and found good flow. Spill materials (vermiculite, pads, pigs, overpack drums) present and accessible. Provided guidance on manifest management and general hazardous waste rules for SQGs.

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

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	18330 SUTTER BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DOUGLASS, JACK
Entity Title:	Not reported
Affiliation Address:	18330 SUTTER BL
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 825-1800

Affiliation Type Desc:	Parent Corporation
Entity Name:	K R ANDERSON COMPANY INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

H36	**K R ANDERSON INC**	**RCRA-SQG**	**1006805333**
WSW	**18330 SUTTER BLVD**	**FINDS**	**CAR000125963**
1/8-1/4	**MORGAN HILL, CA 95037**	**ECHO**	
0.236 mi.		**CUPA Listings**	
1245 ft.	**Site 2 of 2 in cluster H**	**HAZNET**	

Relative:
Lower

Actual:
365 ft.

RCRA-SQG:

Date form received by agency:	08/19/2002
Facility name:	K R ANDERSON INC
Facility address:	18330 SUTTER BLVD MORGAN HILL, CA 95037
EPA ID:	CAR000125963
Contact:	LAYNE STANGELAND
Contact address:	18330 SUTTER BLVD MORGAN HILL, CA 95037
Contact country:	US
Contact telephone:	408-782-2500
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JACK DOUGLASS
Owner/operator address:	18330 SUTTER BLVD MORGAN HILL, CA 95037
Owner/operator country:	Not reported
Owner/operator telephone:	408-782-2500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	KR ANDERSON
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/01/2002
Owner/Op end date:	Not reported
Owner/operator name:	JACK DOUGLAS
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported

K R ANDERSON INC (Continued) **1006805333**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 02/01/2002
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Historical Generators:
Date form received by agency: 08/19/2002
Site name: K R ANDERSON INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110013308278

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

STATE MASTER

K R ANDERSON INC (Continued) **1006805333**

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

ECHO:

Envid:	1006805333
Registry ID:	110013308278
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110013308278

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.143846
Longitude:	-121.654673
Record ID:	PR0373955
Facility ID:	FA0256078

Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 16-21 CHEMICALS
Latitude:	37.143846
Longitude:	-121.654673
Record ID:	PR0377345
Facility ID:	FA0256078

HAZNET:

envid:	1006805333
Year:	2016
GEPAID:	CAR000125963
Contact:	JOHNNY QUILENDERINO
Telephone:	4088251852
Mailing Name:	Not reported
Mailing Address:	18330 Sutter Blvd
Mailing City,St,Zip:	Morgan Hill, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.55
Cat Decode:	Not reported
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

envid:	1006805333
Year:	2016
GEPAID:	CAR000125963
Contact:	JOHNNY QUILENDERINO
Telephone:	4088251852
Mailing Name:	Not reported
Mailing Address:	18330 Sutter Blvd
Mailing City,St,Zip:	Morgan Hill, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99

K R ANDERSON INC (Continued) **1006805333**

Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18
Cat Decode:	Not reported
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	1006805333
Year:	2015
GEPAID:	CAR000125963
Contact:	JOHNNY QUILENDERINO
Telephone:	4088251852
Mailing Name:	Not reported
Mailing Address:	18330 Sutter Blvd
Mailing City,St,Zip:	Morgan Hill, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.11
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1006805333
Year:	2015
GEPAID:	CAR000125963
Contact:	JOHNNY QUILENDERINO
Telephone:	4088251852
Mailing Name:	Not reported
Mailing Address:	18330 Sutter Blvd
Mailing City,St,Zip:	Morgan Hill, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Adhesives
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	1.375
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1006805333
Year:	2015
GEPAID:	CAR000125963
Contact:	JOHNNY QUILENDERINO
Telephone:	4088251852
Mailing Name:	Not reported
Mailing Address:	18330 Sutter Blvd
Mailing City,St,Zip:	Morgan Hill, CA 950370000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara

K R ANDERSON INC (Continued) **1006805333**

Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.058
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

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

---

37 WNW 1/4-1/2 0.276 mi. 1459 ft. **PHOTOTEK 18450 SUTTER BLVD MORGAN HILL, CA 95037** **RCRA-SQG ENVIROSTOR HAZNET** **1001115570 CAR000015065**

Relative: Lower

Actual: 373 ft.

RCRA-SQG:

Date form received by agency:	04/30/2002
Facility name:	PHOTOTEK
Facility address:	18450 SUTTER BLVD MORGAN HILL, CA 95037
EPA ID:	CAR000015065
Mailing address:	307 CONSTITUTION DRIVE, MS MENLO PARK, CA 94025
Contact:	ROBIN A ADAIR
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	650-361-3022
Telephone ext.:	3022
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TYCO ELECTRONICS CORPORATION
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/2002
Owner/Op end date:	Not reported

Owner/operator name:	TYCO ELECTRONICS CORPORATION
Owner/operator address:	Not reported Not reported

PHOTOTEK (Continued) **1001115570**

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2002
Owner/Op end date: Not reported

Owner/operator name: JAMES OSTENDORF
Owner/operator address: 2310 LUNDY AVE
SAN JOSE, CA 95131
Owner/operator country: Not reported
Owner/operator telephone: 408-435-5501
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 04/30/2002
Site name: PHOTOTEK
Classification: Large Quantity Generator

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

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

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

PHOTOTEK (Continued) **1001115570**

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

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

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 04/30/2001
Site name: DYNAVISION INC DBA PHOTOTEK
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

PHOTOTEK (Continued) **1001115570**

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 03/04/1999
Site name: AGASIS
Classification: Large Quantity Generator

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 71003458
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: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.14834
Longitude: -121.6543
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000015065
Alias Type: EPA Identification Number
Alias Name: 110008062005
Alias Type: EPA (FRS #)
Alias Name: 71003458
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2012
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

PHOTOTEK (Continued) **1001115570**

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

HAZNET:

envid:	1001115570
Year:	2004
GEPAID:	CAR000015065
Contact:	JAMES OSTENDOR F
Telephone:	6509486781
Mailing Name:	Not reported
Mailing Address:	738 LOYOLA DR
Mailing City,St,Zip:	LOS ALTOS, CA 94024
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	9.17
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1001115570
Year:	2003
GEPAID:	CAR000015065
Contact:	JAMES OSTENDOR F
Telephone:	6509486781
Mailing Name:	Not reported
Mailing Address:	738 LOYOLA DR
Mailing City,St,Zip:	LOS ALTOS, CA 94024
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	67.42
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1001115570
Year:	2002
GEPAID:	CAR000015065
Contact:	JAMES OSTENDOR F
Telephone:	6509486781
Mailing Name:	Not reported
Mailing Address:	738 LOYOLA DR
Mailing City,St,Zip:	LOS ALTOS, CA 94024
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics

PHOTOTEK (Continued) **1001115570**

Disposal Method: Transfer Station
Tons: 0.58
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1001115570
Year: 2002
GEPAID: CAR000015065
Contact: JAMES OSTENDOR F
Telephone: 6509486781
Mailing Name: Not reported
Mailing Address: 738 LOYOLA DR
Mailing City,St,Zip: LOS ALTOS, CA 94024
Gen County: Not reported
TSD EPA ID: CAT080014079
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Transfer Station
Tons: 0
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1001115570
Year: 2002
GEPAID: CAR000015065
Contact: JAMES OSTENDOR F
Telephone: 6509486781
Mailing Name: Not reported
Mailing Address: 738 LOYOLA DR
Mailing City,St,Zip: LOS ALTOS, CA 94024
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

---

38 **ANRITSU COMPANY** **CUPA Listings** **S103661828**
WNW **490 JARVIS DRIVE** **EMI** **N/A**
1/4-1/2 **MORGAN HILL, CA 95037** **HIST CORTESE**
0.312 mi. **NPDES**
1648 ft. **CIWQS**

Relative: CUPA SANTA CLARA:
Lower
Region: SANTA CLARA
Actual: PE#: Not reported
371 ft. Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.147614
Longitude: -121.655773
Record ID: PR0376001

ANRITSU COMPANY (Continued) **S103661828**

Facility ID: FA0203263

Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.147614
Longitude: -121.655773
Record ID: PR0313074
Facility ID: FA0203263

Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.147614
Longitude: -121.655773
Record ID: PR0427507
Facility ID: FA0203263

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2417
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2417
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2417

ANRITSU COMPANY (Continued) **S103661828**

Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2

ANRITSU COMPANY (Continued) **S103661828**

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

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District 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/Yr:	0

ANRITSU COMPANY (Continued) **S103661828**

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.69
Reactive Organic Gases Tons/Yr:	0.676
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825

ANRITSU COMPANY (Continued) **S103661828**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.246
Reactive Organic Gases Tons/Yr:	.0984
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.246
Reactive Organic Gases Tons/Yr:	.0984
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.246
Reactive Organic Gases Tons/Yr:	.0984
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.5
Reactive Organic Gases Tons/Yr:	.3488
Carbon Monoxide Emissions Tons/Yr:	0

ANRITSU COMPANY (Continued) **S103661828**

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

Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.2149999999999999
Reactive Organic Gases Tons/Yr:	0.63480000000000003
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.7290000000000001
Reactive Organic Gases Tons/Yr:	0.82955319999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.735
Reactive Organic Gases Tons/Yr:	0.5127274
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012

ANRITSU COMPANY (Continued) **S103661828**

County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.959
Reactive Organic Gases Tons/Yr:	0.6023274
Carbon Monoxide Emissions Tons/Yr:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.005
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.06
Reactive Organic Gases Tons/Yr:	0.6427274
Carbon Monoxide Emissions Tons/Yr:	0.001
NOX - Oxides of Nitrogen Tons/Yr:	0.006
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.999577076
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.002505402
NOX - Oxides of Nitrogen Tons/Yr:	0.014663426
SOX - Oxides of Sulphur Tons/Yr:	2.5976e-005
Particulate Matter Tons/Yr:	0.000543393
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000521657

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	2417
Air District Name:	BA
SIC Code:	3825
Air District Name:	BAY AREA AQMD

ANRITSU COMPANY (Continued) **S103661828**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.999089753
Reactive Organic Gases Tons/Yr:	0.806548542
Carbon Monoxide Emissions Tons/Yr:	0.001127148
NOX - Oxides of Nitrogen Tons/Yr:	0.006596882
SOX - Oxides of Sulphur Tons/Yr:	1.1686e-005
Particulate Matter Tons/Yr:	0.000244465
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000234687

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	2417

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	3
Regulatory Measure Id:	464310
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	3 43NEC001838
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/13/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Anritsu Company
Discharge Address:	490 Jarvis Drive
Discharge City:	Morgan Hill
Discharge State:	California
Discharge Zip:	95037
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY 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 NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported

ANRITSU COMPANY (Continued) **S103661828**

OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 DESRIPTION:	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 NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	3
Regulatory Measure Id:	464310
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	3 43NEC001838
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:	02/16/2016

ANRITSU COMPANY (Continued) **S103661828**

PROCESSED DATE:	10/13/2015
STATUS CODE NAME:	Active
STATUS DATE:	02/16/2016
PLACE SIZE:	691732
PLACE SIZE UNIT:	SqFt
FACILITY CONTACT NAME:	Ben Hartshorn
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	408-201-1038
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	ben.hartshorn@anritsu.com
OPERATOR NAME:	Anritsu Company
OPERATOR ADDRESS:	490 Jarvis Drive
OPERATOR CITY:	Morgan Hill
OPERATOR STATE:	California
OPERATOR ZIP:	95037
OPERATOR CONTACT NAME:	Ben Hartshorn
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	408-201-1038
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	ben.hartshorn@anritsu.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	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 DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Uvas/Llagas Watershed
CERTIFIER NAME:	Ben Hartshorn
CERTIFIER TITLE:	Facilities Manager
CERTIFICATION DATE:	27-SEP-16
PRIMARY SIC:	3679-Electronic Components, NEC
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

ANRITSU COMPANY (Continued) **S103661828**

CIWQS:

Agency:	Anritsu Company
Agency Address:	490 Jarvis Drive, Morgan Hill, CA 95037
Place/Project Type:	Industrial - Electronic Components, NEC
SIC/NAICS:	3679
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 43NEC001838
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/13/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.14722
Longitude:	-121.65572

39
SSE
1/4-1/2
0.365 mi.
1925 ft.

RYAN PROPERTIES **ENVIROSTOR** **S100351771**
E. MAIN AVE. & EAST LANE **N/A**
MORGAN HILL, CA 95037

Relative:
Lower

Actual:
370 ft.

ENVIROSTOR:

Facility ID:	43010015
Status:	No Further Action
Status Date:	07/10/2006
Site Code:	201524
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	20
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Denise Tsuji
Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.13876
Longitude:	-121.6430
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED

RYAN PROPERTIES (Continued) **S100351771**

Potential Description: NMA
Alias Name: RYAN PROPERTIES
Alias Type: Alternate Name
Alias Name: 201524
Alias Type: Project Code (Site Code)
Alias Name: 43010015
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/13/1996
Comments: Completed Site Screening. A variety of chemicals were present in non-hazardous levels (>TTLC) : arsenic to 91 ppm, chromium to 62 ppm, lead to 480 ppm, zinc to 190 ppm, and extractable hydrocarbons (motor oil) to 45,000 ppm. Pesticides including DDT and dieldrin are present below soluble limits. The former farm vacant, a large garbage pile, and auto painting wastes were reported on site. The buyer wants the seller to get a signoff from the City who in turn, referred the site to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/10/2000
Comments: Site screening approved by USEPA. No further action required under CERCLA. Post-removal concentrations of contaminants (lead, DDE, DDT, and dieldrin) were below CHHSLs.

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

---

40 West 1/4-1/2 0.415 mi. 2190 ft.

TENCATE ADVANCE COMPOSITES
18410 BUTTERFIELD BLVD.
MORGAN HILL, CA 95037

RCRA-LQG **1001959809**
ENVIROSTOR **CAR000064659**
WDS

Relative: Lower
Actual: 364 ft.

RCRA-LQG:
Date form received by agency: 02/24/2016
Facility name: TENCATE ADVANCE COMPOSITES
Facility address: 18410 BUTTERFIELD BLVD.
MORGAN HILL, CA 95037
EPA ID: CAR000064659
Mailing address: BUTTERFIELD BLVD.
MORGAN HILL, CA 95037
Contact: MARTHA ESPITIA-PENA
Contact address: BUTTERFIELD BLVD.
MORGAN HILL, CA 95037
Contact country: US

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

Contact telephone: 408-465-8574
Contact email: M.ESPITIA-PENA@TCAC-USA.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: TENCATE ADVANCE COMPOSITES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/02/1999
Owner/Op end date: Not reported

Owner/operator name: ALIEN TECHNOLOGY
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2000
Owner/Op end date: Not reported

Owner/operator name: ALIEN TECHNOLOGY CORP
Owner/operator address: 18410 BUTTERFIELD BLVD
MORGAN HILL, CA 95037
Owner/operator country: Not reported
Owner/operator telephone: 510-783-1800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

Owner/operator name: PARKERS PARTNERS
Owner/operator address: SUTTER BLVD.
MORGAN HILL, CA 95037
Owner/operator country: US
Owner/operator telephone: 408-825-1824
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1998
Owner/Op end date: Not reported

Owner/operator name: KIM DEYOUNG
Owner/operator address: 630 S. ROSSMORE AVE.
LOS ANGELES, CA 90005
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2005
Owner/Op end date: Not reported

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

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

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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

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

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D008
. Waste name: LEAD

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

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

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

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Historical Generators:
Date form received by agency: 07/07/2014
Site name: TENCATE ADVANCED COMPOSITES
Classification: Large Quantity Generator

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

. Waste code: 181

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

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

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

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

Date form received by agency: 12/08/2006
Site name: ALIEN TECHNOLOGY *D
Classification: Not a generator, verified

Date form received by agency: 02/27/2006
Site name: ALIEN TECHNOLOGY
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006
Site name: ALIEN TECHNOLOGY

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

Classification: Large Quantity Generator

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

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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D011
. Waste name: SILVER

Date form received by agency: 01/20/2000
Site name: ALIEN TECHNOLOGY CORP
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

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

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 13006

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 3646

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 35

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 406

Waste code: D008
Waste name: LEAD
Amount (Lbs): 406

Waste code: D035
Waste name: METHYL ETHYL KETONE

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

Amount (Lbs): 3716

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 11185

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 800

Waste code: U112
Waste name: ACETIC ACID ETHYL ESTER (I)
Amount (Lbs): 406

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 01/22/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/22/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 01/22/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 01/22/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 01/22/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/22/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 71004096

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

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: 30
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.14513
Longitude: -121.6577
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000064659
Alias Type: EPA Identification Number
Alias Name: 110002932097
Alias Type: EPA (FRS #)
Alias Name: 71004096
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

WDS:
Facility ID: Central Coastal 43I015752
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.

TENCATE ADVANCE COMPOSITES (Continued) **1001959809**

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:	3
Facility Telephone:	4087823915
Facility Contact:	Mary Beth Miller
Agency Name:	ALIEN TECHNOLOGY CORPORATION
Agency Address:	18410 BUTTERFIELD BOULEVARD
Agency City,St,Zip:	MORGAN HILL 95307
Agency Contact:	MARY BETH MILLER
Agency Telephone:	4087823915
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

41
WNW
1/2-1
0.537 mi.
2835 ft.

MADRONE LAND CORPORATION
645 COCHRANE ROAD
MORGAN HILL, CA 95037

ENVIROSTOR **S101482285**
CPS-SLIC **N/A**
DEED
HIST CORTESE
CERS

Relative:
Lower

Actual:
366 ft.

ENVIROSTOR:

Facility ID:	43010016
Status:	Refer: RWQCB
Status Date:	08/21/1996
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Rick Jones
Supervisor:	Hansen Pang

MADRONE LAND CORPORATION (Continued) **S101482285**

Division Branch:	Cleanup Berkeley
Assembly:	30
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.15062
Longitude:	-121.6562
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* WASTE OIL & MIXED OIL Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	MADRONE LAND CORP./SAN JOSE TRAP & SKEET
Alias Type:	Alternate Name
Alias Name:	43010016
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/10/1992
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/09/1995
Global Id:	SL20274892
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.1292648829132
Longitude:	-121.641437342297
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	SL20274892
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

MADRONE LAND CORPORATION (Continued) **S101482285**

DEED:
Envirostor ID: SL20274892
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/02/2001
File Name: Geotracker Land Use/Deed Restrictions

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43010016

CERS TANKS:
Site ID: 225155
CERS ID: SL20274892
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

42
West
1/2-1
0.830 mi.
4385 ft.

Relative:
Lower

Actual:
357 ft.

DEPRESSURIZED TECHNOLOGIES INT
335 COCHRANE CIR
MORGAN HILL, CA 95037

RCRA-SQG
FINDS
ECHO
ICE
HWP
CERS

1000820468
CAD983665068

RCRA-SQG:
Date form received by agency: 10/12/2000
Facility name: DEPRESSURIZED TECHNOLOGIES INT
Site name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL
Facility address: 335 COCHRANE CIRCLE
MORGAN HILL, CA 95037-2838
EPA ID: CAD983665068
Contact: WALTER GONZALES
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-776-7816
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: Small Small Quantity Generator

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/04/1999
Site name: DEPRESSURIZED TECHNOLOGIES INTERNATIONAL
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: DEPRESSURIZED TECHNOLOGIES INT
Classification: Small Quantity Generator

Date form received by agency: 04/19/1993
Site name: DEPRESSURIZED TECHNOLOGIES INT
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 03/26/1999
Date achieved compliance: 03/30/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/30/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/28/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 03/30/1999
Evaluation lead agency: State

FINDS:

Registry ID: 110000785561

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

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

ECHO:
Envid: 1000820468
Registry ID: 110000785561
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000785561

ICE:
Envirostor ID: 3001585
EPA ID: CAD983665068
Site Type: INSPECTION
Facility Status: No Action

Inspection:
Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 03/26/1999
Violation Class: Minor
RTC Date: 03/30/1999

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/28/2003
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA Id: CAD983665068
Cleanup Status: CLOSED
Latitude: 37.14720
Longitude: -121.6641
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Site Code: 200961, 520008
Assembly District: 30
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD983665068
Facility Type: Historical - Non-Operating
Unit Names: Pressurized Gas Tank Stor Unit(DTI-S3)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 10/11/2002

EPA Id: CAD983665068
Facility Type: Historical - Non-Operating
Unit Names: Pressurized Gas Tank Stor Unit(DTI-S3)
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 09/27/2002

Alias:
EPA Id: CAD983665068
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000785561

EPA Id: CAD983665068
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200961

EPA Id: CAD983665068
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 520008

CERS TANKS:
Site ID: 187695
CERS ID: CAD983665068
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2003
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1999-03-30 00:00:00

DEPRESSURIZED TECHNOLOGIES INT (Continued) **1000820468**

Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Affiliation:

Affiliation Type Desc:	Facility Contact
Entity Name:	WALTER GONZALEZ
Entity Title:	Not reported
Affiliation Address:	INACTIVE PER VQ01 - BMI
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	950370000
Affiliation Phone:	4087767816

Affiliation Type Desc:	Facility Owner
Entity Name:	THOITS BROS C/O RENAULT AND H
Entity Title:	Not reported
Affiliation Address:	2500 EL CAMINO REAL
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	--
Affiliation Phone:	0000000000

---

43 **BORELLO PROPERTY** **ENVIROSTOR** **S118353725**
NNE **PEET ROAD, EAST OF MISSION AVENIDA** **SCH** **N/A**
1/2-1 **MORGAN HILL, CA 95037** **CERS**
0.872 mi.
4604 ft.

Relative:
Higher

Actual:
408 ft.

ENVIROSTOR:

Facility ID:	60002240
Status:	Active
Status Date:	09/21/2015
Site Code:	204285
Site Type:	School Cleanup
Site Type Detailed:	School
Acres:	9
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 30
Senate:	, 17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	37.15869
Longitude:	-121.6402
APN:	72850007
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Under Investigation Arsenic Chlordane DDD DDE DDT Lead Naturally

BORELLO PROPERTY (Continued) **S118353725**

Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs Dieldrin
Confirmed COC: Dieldrin 31001-NO
Potential Description: SOIL, UE
Alias Name: 72850007
Alias Type: APN
Alias Name: 202053
Alias Type: Project Code (Site Code)
Alias Name: 202053-83
Alias Type: Project Code (Site Code)
Alias Name: 204285
Alias Type: Project Code (Site Code)
Alias Name: 60002240
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 05/25/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 11/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/22/2015
Comments: Application for Targeted Site Investigation.

Completed Area Name: PROJECT WIDE

BORELLO PROPERTY (Continued) **S118353725**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/28/2015
Comments: On October 22, 2015, DTSC received the following documents as background information: Borello Pipeline Study, School Site Constraint Report, MCI Borello Phase II Report and Borello MND_Public Review Version.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/29/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 08/30/2017
Comments: Not reported

Future Area Name: Not reported

BORELLO PROPERTY (Continued) **S118353725**

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

SCH:

Facility ID:	60002240
Site Type:	School Cleanup
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	9
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mellan Songco
Supervisor:	Jose Salcedo
Division Branch:	Northern California Schools & Santa Susana
Site Code:	204285
Assembly:	, 30
Senate:	, 17
Special Program Status:	Not reported
Status:	Active
Status Date:	09/21/2015
Restricted Use:	NO
Funding:	School District
Latitude:	37.15869
Longitude:	-121.6402
APN:	72850007
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls (PCBs, Dieldrin
Confirmed COC:	Dieldrin, 31001-NO
Potential Description:	SOIL, UE
Alias Name:	72850007
Alias Type:	APN
Alias Name:	202053
Alias Type:	Project Code (Site Code)
Alias Name:	202053-83
Alias Type:	Project Code (Site Code)
Alias Name:	204285
Alias Type:	Project Code (Site Code)
Alias Name:	60002240
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	School Cleanup Agreement
Completed Date:	05/25/2016
Comments:	Not reported

BORELLO PROPERTY (Continued) **S118353725**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 11/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/22/2015
Comments: Application for Targeted Site Investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/28/2015
Comments: On October 22, 2015, DTSC received the following documents as background information: Borello Pipeline Study, School Site Constraint Report, MCI Borello Phase II Report and Borello MND_Public Review Version.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/29/2017
Comments: Not reported

BORELLO PROPERTY (Continued) **S118353725**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/16/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/04/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 4.15 Request
Completed Date: 08/30/2017
Comments: Not reported

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

CERS TANKS:
Site ID: 358107
CERS ID: 60002240
CERS Description: School Cleanup

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: MELLAN SONGCO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO

BORELLO PROPERTY (Continued) **S118353725**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Supervisor
Entity Name:	JOSE SALCEDO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017	Source: EPA
Date Data Arrived at EDR: 12/22/2017	Telephone: N/A
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/09/2018	Source: EPA
Date Data Arrived at EDR: 02/06/2018	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 66

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 78

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

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

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 15

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
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: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/09/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 39

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
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: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2018
Date Data Arrived at EDR: 01/31/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 47

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 27

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 46

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 94

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 7

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/28/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 94

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/20/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/09/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 01/04/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 99

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/02/2018
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/25/2018
Date Data Arrived at EDR: 02/28/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 72

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO
Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 36

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/23/2018
Next Scheduled EDR Contact: 07/02/2018
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 54

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018
Date Data Arrived at EDR: 02/16/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 46

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 04/19/2018
Number of Days to Update: 45

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 03/23/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/13/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/21/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)
Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (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: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/12/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 51

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

CIWQS: The California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 60

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA 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: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/26/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 14

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/30/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/06/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 54

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/17/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/11/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/05/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/21/2018
Date Data Arrived at EDR: 02/22/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 40

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 15

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 18

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 30

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 04/03/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018
Date Data Arrived at EDR: 02/13/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 35

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 02/07/2018
Date Made Active in Reports: 03/28/2018
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/19/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 46

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/04/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/07/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 40

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/20/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 43

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018
Date Data Arrived at EDR: 02/20/2018
Date Made Active in Reports: 03/19/2018
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

HIST LUST - 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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018
Date Data Arrived at EDR: 02/06/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 42

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 52

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 03/29/2018
Number of Days to Update: 16

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/22/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/16/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 29

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/16/2018
Number of Days to Update: 50

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

VENTURA COUNTY:

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: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 48

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

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: 12/26/2017
Date Data Arrived at EDR: 01/25/2018
Date Made Active in Reports: 03/20/2018
Number of Days to Update: 54

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018
Date Data Arrived at EDR: 03/14/2018
Date Made Active in Reports: 03/30/2018
Number of Days to Update: 16

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 31

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2018
Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/23/2018
Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Annually

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/12/2018
Next Scheduled EDR Contact: 07/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SHOE PALACE
755 JARVIS DRIVE
MORGAN HILL, CA 95037

TARGET PROPERTY COORDINATES

Latitude (North):	37.145406 - 37˚ 8’ 43.46’’
Longitude (West):	121.648188 - 121˚ 38’ 53.48’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620055.5
UTM Y (Meters):	4111654.8
Elevation:	376 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640402 MORGAN HILL, CA
Version Date:	2012

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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).

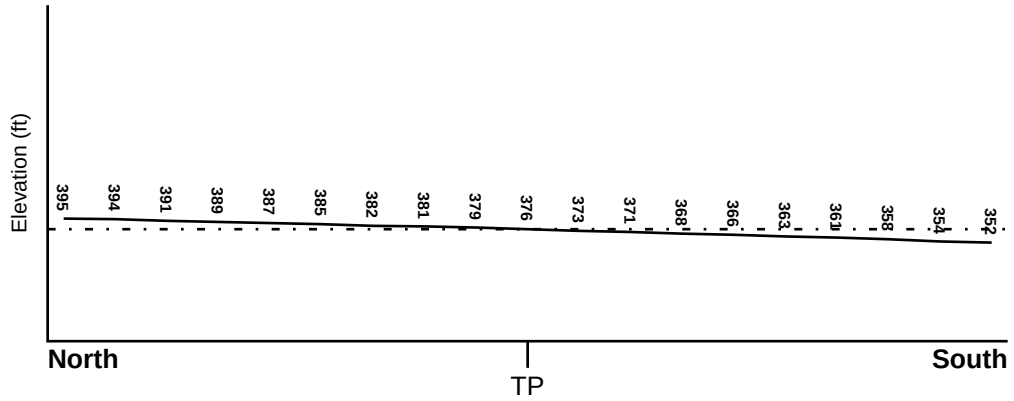
TOPOGRAPHIC INFORMATION

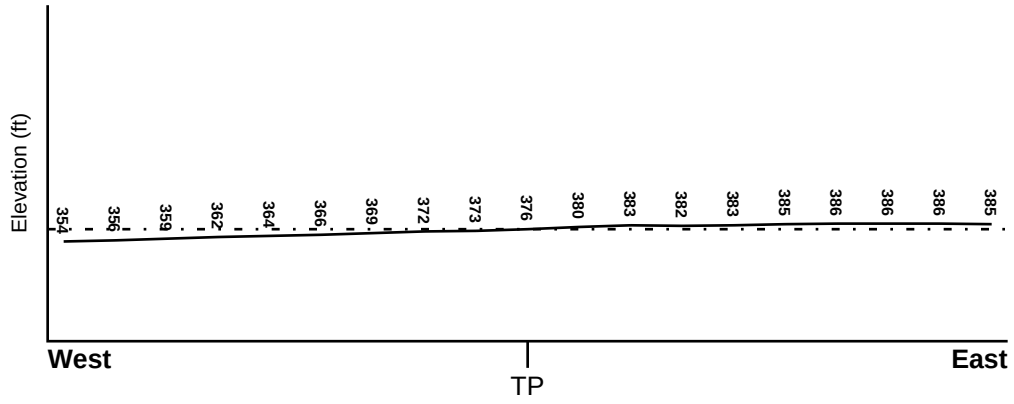
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 376 ft.

0 1/2 1 Miles

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
06085C0444H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0441H	FEMA FIRM Flood data
06085C0442H	FEMA FIRM Flood data
06085C0443H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MORGAN HILL	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

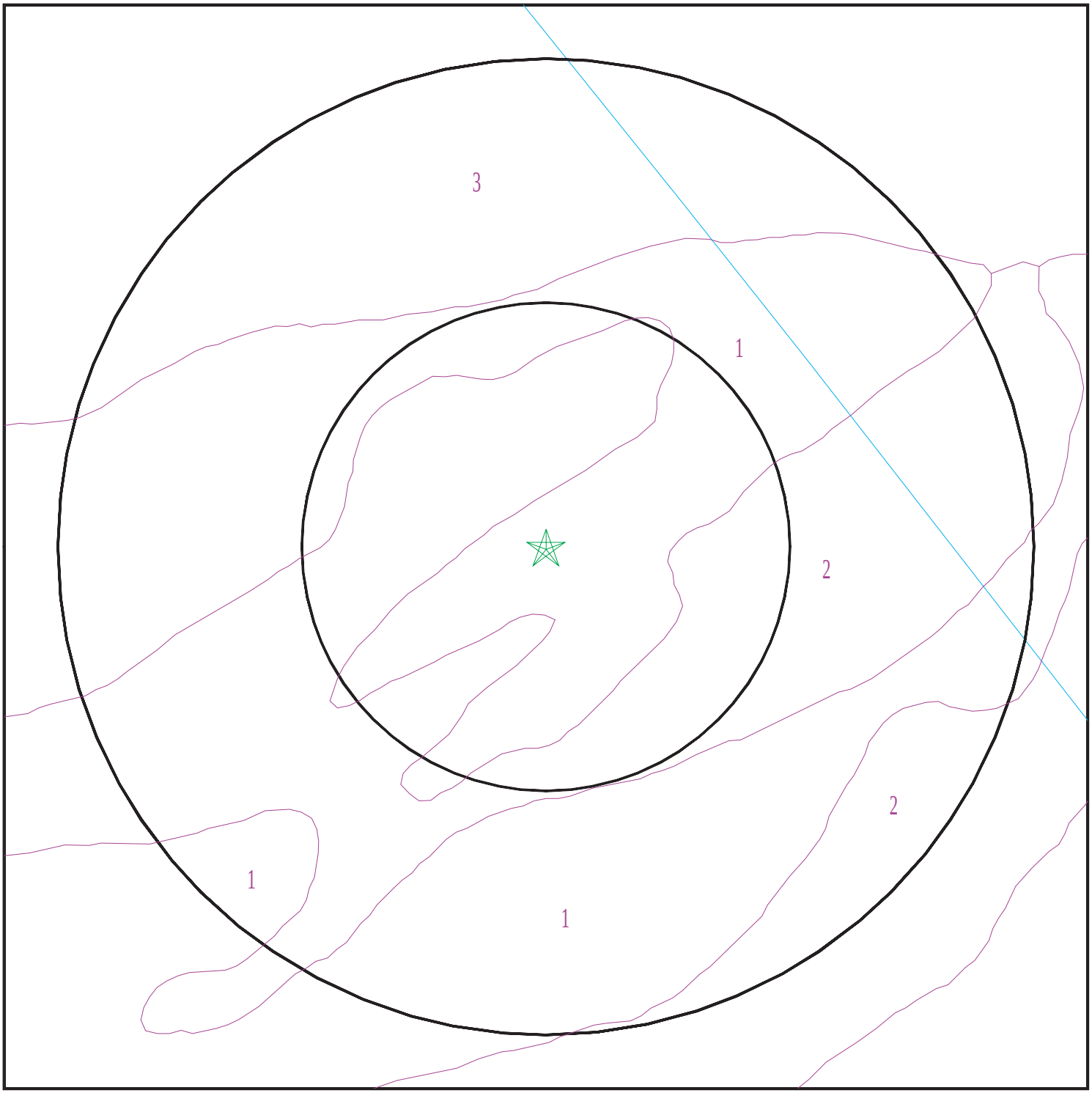
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5339197.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME: Shoe Palace ADDRESS: 755 Jarvis Drive MORGAN HILL CA 95037 LAT/LONG: 37.145406 / 121.648188	CLIENT: Partner Engineering and Science, Inc. CONTACT: Brett Nielsen INQUIRY #: 5339197.2s DATE: June 20, 2018 7:08 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: SAN YSIDRO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 183 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	20 inches	35 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.1
3	35 inches	50 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
4	50 inches	59 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: PLEASANTON

Soil Surface Texture: 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	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. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	18 inches	44 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: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	44 inches	66 inches	gravelly sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1

Soil Map ID: 3

Soil Component Name: ARBUCKLE

Soil Surface Texture: gravelly 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	20 inches	40 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
3	40 inches	59 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.2

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

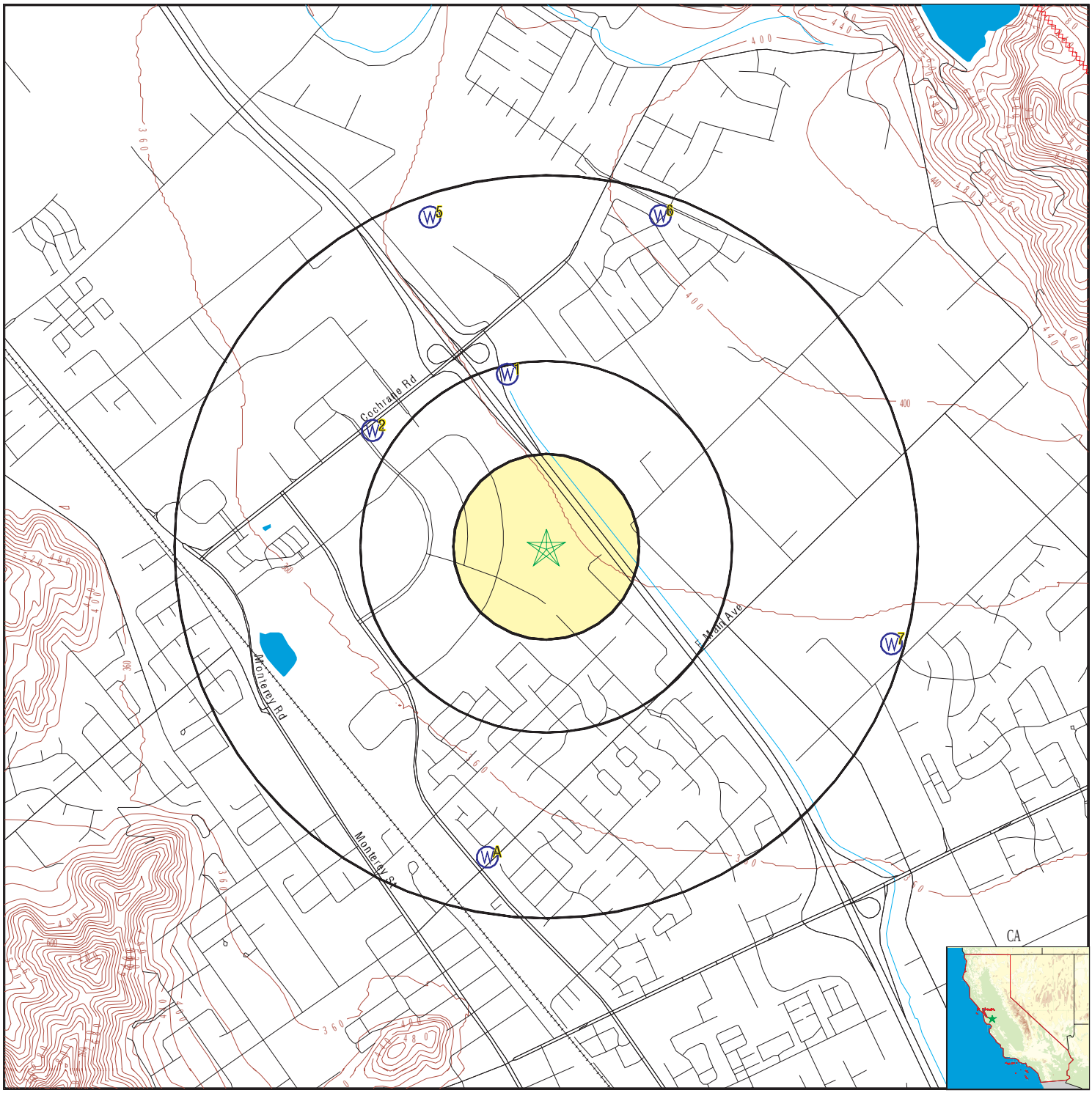
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADW60000004124	1/4 - 1/2 Mile NNW
2	9381	1/2 - 1 Mile NW
A3	9386	1/2 - 1 Mile South
A4	9397	1/2 - 1 Mile South
5	19836	1/2 - 1 Mile NNW
6	CADW60000004122	1/2 - 1 Mile NNE
7	9387	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 5339197.2s



County Boundary
Major Roads
Contour Lines
Earthquake Fault Lines
Earthquake epicenter, Richter 5 or greater
Water Wells
Public Water Supply Wells
Cluster of Multiple Icons

Groundwater Flow Direction
Indeterminate Groundwater Flow at Location
Groundwater Flow Varies at Location
Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME:	Shoe Palace	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	755 Jarvis Drive MORGAN HILL CA 95037	CONTACT:	Brett Nielsen
LAT/LONG:	37.145406 / 121.648188	INQUIRY #:	5339197.2s
		DATE:	June 20, 2018 7:08 pm

Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance Elevation	Database	EDR ID Number
1 **NNW** **1/4 - 1/2 Mile** **Higher**	**CA WELLS**	**CADW60000004124**

Objectid:	4124
Latitude:	37.15214
Longitude:	-121.65008
Site code:	371521N1216501W001
State well numbe:	09S03E16F002M
Local well name:	'09S03E16F002'
Well use id:	1
Well use descrip:	Observation
County id:	43
County name:	Santa Clara
Basin code:	'2-9.02'
Basin desc:	Santa Clara
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000004124

---

2 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**9381**

Water System Information:

Prime Station Code:	09S/03E-16M03 M	User ID:	HEN
FRDS Number:	4310006005	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Standby Raw
Source Lat/Long:	370900.0 1213920.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	COCHRAN WELL - STANDBY		
System Number:	4310006		
System Name:	City of Morgan Hill		
Organization That Operates System:			
	17555 Peak Avenue		
	Morgan Hill, CA 95037		
Pop Served:	27948	Connections:	9290
Area Served:	CITY OF MORGAN HILL		

A3 **South** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**9386**

Water System Information:

Prime Station Code:	09S/03E-21K04 M	User ID:	HEN
FRDS Number:	4310006012	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370800.0 1213900.0	Precision:	Undefined
Source Name:	MAIN AVE		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System Number: 4310006
System Name: City of Morgan Hill
Organization That Operates System:
17555 Peak Avenue
Morgan Hill, CA 95037

Pop Served:	27948	Connections:	9290
Area Served:	CITY OF MORGAN HILL		
Sample Collected:	22-MAY-17	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	22-MAY-17	Findings:	7.61
Chemical:	PH, LABORATORY		
Sample Collected:	22-MAY-17	Findings:	120. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	22-MAY-17	Findings:	150. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	22-MAY-17	Findings:	2.2 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	22-MAY-17	Findings:	203. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	22-MAY-17	Findings:	47. MG/L
Chemical:	CALCIUM		
Sample Collected:	22-MAY-17	Findings:	21. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	22-MAY-17	Findings:	27. MG/L
Chemical:	SODIUM		
Sample Collected:	22-MAY-17	Findings:	1.3 MG/L
Chemical:	POTASSIUM		
Sample Collected:	22-MAY-17	Findings:	73. MG/L
Chemical:	CHLORIDE		
Sample Collected:	22-MAY-17	Findings:	40. MG/L
Chemical:	SULFATE		
Sample Collected:	22-MAY-17	Findings:	0.13 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	22-MAY-17	Findings:	340. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	22-MAY-17	Findings:	0.19 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	22-MAY-17	Findings:	11.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	22-MAY-17	Findings:	2.2 MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	31-JAN-12	Findings:	520. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	31-JAN-12	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	29-MAY-13	Findings:	3. UNITS
Chemical:	COLOR		
Sample Collected:	29-MAY-13	Findings:	569. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	29-MAY-13	Findings:	7.4
Chemical:	PH, LABORATORY		
Sample Collected:	29-MAY-13	Findings:	131. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	29-MAY-13	Findings:	160. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	29-MAY-13	Findings:	205. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	29-MAY-13	Findings:	46. MG/L
Chemical:	CALCIUM		
Sample Collected:	29-MAY-13	Findings:	22. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	29-MAY-13	Findings:	29. MG/L
Chemical:	SODIUM		
Sample Collected:	29-MAY-13	Findings:	1.4 MG/L
Chemical:	POTASSIUM		
Sample Collected:	29-MAY-13	Findings:	60. MG/L
Chemical:	CHLORIDE		
Sample Collected:	29-MAY-13	Findings:	32. MG/L
Chemical:	SULFATE		
Sample Collected:	29-MAY-13	Findings:	348. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	29-MAY-13	Findings:	0.28
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	29-MAY-13	Findings:	- 0.32
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	29-MAY-13	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-MAY-13	Findings:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	29-MAY-13	Findings:	2700. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	22-JUL-13	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	28-MAY-14	Findings:	589. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	28-MAY-14	Findings:	7.5
Chemical:	PH, LABORATORY		
Sample Collected:	28-MAY-14	Findings:	140. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		

Sample Collected:	28-MAY-14	Findings:	171. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	28-MAY-14	Findings:	300. MG/L
Chemical:	NITRITE (AS N)		
Sample Collected:	28-MAY-14	Findings:	224. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	28-MAY-14	Findings:	50. MG/L
Chemical:	CALCIUM		
Sample Collected:	28-MAY-14	Findings:	24. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	28-MAY-14	Findings:	30. MG/L
Chemical:	SODIUM		
Sample Collected:	28-MAY-14	Findings:	1.5 MG/L
Chemical:	POTASSIUM		
Sample Collected:	28-MAY-14	Findings:	66. MG/L
Chemical:	CHLORIDE		
Sample Collected:	28-MAY-14	Findings:	35. MG/L
Chemical:	SULFATE		
Sample Collected:	28-MAY-14	Findings:	308. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	28-MAY-14	Findings:	0.45
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	28-MAY-14	Findings:	- 0.15
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	28-MAY-14	Findings:	12. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	28-MAY-14	Findings:	0.1 MG/L
Chemical:	BROMIDE		
Sample Collected:	28-MAY-14	Findings:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	28-MAY-14	Findings:	3000. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	28-MAY-14	Findings:	560. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	02-MAR-15	Findings:	2.1 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	27-MAY-15	Findings:	11. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	16-MAY-16	Findings:	2.3 MG/L
Chemical:	NITRATE (AS N)		

A4
South
1/2 - 1 Mile
Lower

CA WELLS 9397

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

Prime Station Code:	09S/03E-28B02 M	User ID:	HEN
FRDS Number:	4310006007	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370800.0 1213900.0	Precision:	Undefined
Source Name:	DIANA WELL 01		
System Number:	4310006		
System Name:	City of Morgan Hill		
Organization That Operates System:			
	17555 Peak Avenue Morgan Hill, CA 95037		
Pop Served:	27948	Connections:	9290
Area Served:	CITY OF MORGAN HILL		
Sample Collected:	31-JAN-12	Findings:	400. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	31-JAN-12	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-MAY-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-JUN-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-JUN-12	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-JUL-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-JUL-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	23-JUL-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	30-JUL-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	13-AUG-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	20-AUG-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	27-AUG-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05-SEP-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	10-SEP-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	17-SEP-12	Findings:	26. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	24-SEP-12	Findings:	30. MG/L
Chemical:	NITRATE (AS NO3)		

Sample Collected:	01-OCT-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	08-OCT-12	Findings:	27. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	15-OCT-12	Findings:	28. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	22-OCT-12	Findings:	29. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	29-OCT-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	05-NOV-12	Findings:	26. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	12-NOV-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	19-NOV-12	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	26-NOV-12	Findings:	25. MG/L
Chemical:	NITRATE (AS NO3)		

5
NNW **CA WELLS** **19836**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	4300931-001	User ID:	HEN
FRDS Number:	4300931001	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370930.0 1213910.0	Precision:	0.5 Mile (30 Seconds)
Source Name:	WELL 01		
System Number:	4300931		
System Name:	B & P Marine		
Organization That Operates System:			
	P.O. Box 730762		
	San Jose, CA 95173		
Pop Served:	25	Connections:	1
Area Served:	Not Reported		

6
NNE **CA WELLS** **CADW60000004122**
1/2 - 1 Mile
Higher

Objectid:	4122
Latitude:	37.15833
Longitude:	-121.64262
Site code:	371583N1216426W001
State well numbe:	09S03E09R004M
Local well name:	’09S03E09R004’
Well use id:	1
Well use descrip:	Observation
County id:	43
County name:	Santa Clara

Basin code:	'2-9.02'
Basin desc:	Santa Clara
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000004122

7
ESE **CA WELLS** **9387**
1/2 - 1 Mile
Higher

Water System Information:

Prime Station Code:	09S/03E-22F06 M	User ID:	HEN
FRDS Number:	4310006008	County:	Santa Clara
District Number:	05	Station Type:	WELL/AMBNT/MUN/INTAKE
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	370830.0 1213749.0	Precision:	100 Feet (one Second)
Source Name:	DIANA WELL 02		
System Number:	4310006		
System Name:	City of Morgan Hill		
Organization That Operates System:			
	17555 Peak Avenue		
	Morgan Hill, CA 95037		
Pop Served:	27948	Connections:	9290
Area Served:	CITY OF MORGAN HILL		
Sample Collected:	31-JAN-12	Findings:	570. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	31-JAN-12	Findings:	17. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06-MAY-13	Findings:	624. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	06-MAY-13	Findings:	7.5
Chemical:	PH, LABORATORY		
Sample Collected:	06-MAY-13	Findings:	154. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	06-MAY-13	Findings:	188. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	06-MAY-13	Findings:	247. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	06-MAY-13	Findings:	46. MG/L
Chemical:	CALCIUM		
Sample Collected:	06-MAY-13	Findings:	32. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	06-MAY-13	Findings:	30. MG/L
Chemical:	SODIUM		
Sample Collected:	06-MAY-13	Findings:	1.4 MG/L
Chemical:	POTASSIUM		

Sample Collected:	06-MAY-13	Findings:	60. MG/L
Chemical:	CHLORIDE		
Sample Collected:	06-MAY-13	Findings:	41. MG/L
Chemical:	SULFATE		
Sample Collected:	06-MAY-13	Findings:	377. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	06-MAY-13	Findings:	0.44
Chemical:	LANGELIER INDEX @ 60 C		
Sample Collected:	06-MAY-13	Findings:	- 0.16
Chemical:	LANGELIER INDEX AT SOURCE TEMP.		
Sample Collected:	06-MAY-13	Findings:	16. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	06-MAY-13	Findings:	0.3 MG/L
Chemical:	BROMIDE		
Sample Collected:	06-MAY-13	Findings:	10.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	06-MAY-13	Findings:	3500. MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	15-JUL-13	Findings:	620. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	05-MAY-14	Findings:	18. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	02-MAR-15	Findings:	1.6 UG/L
Chemical:	CHROMIUM, HEXAVALENT		
Sample Collected:	04-MAY-15	Findings:	23. MG/L
Chemical:	NITRATE (AS NO3)		
Sample Collected:	09-MAY-16	Findings:	600. US
Chemical:	SPECIFIC CONDUCTANCE		
Sample Collected:	09-MAY-16	Findings:	7.68
Chemical:	PH, LABORATORY		
Sample Collected:	09-MAY-16	Findings:	150. MG/L
Chemical:	ALKALINITY (TOTAL) AS CACO3		
Sample Collected:	09-MAY-16	Findings:	180. MG/L
Chemical:	BICARBONATE ALKALINITY		
Sample Collected:	09-MAY-16	Findings:	4.3 MG/L
Chemical:	NITRATE (AS N)		
Sample Collected:	09-MAY-16	Findings:	244. MG/L
Chemical:	HARDNESS (TOTAL) AS CACO3		
Sample Collected:	09-MAY-16	Findings:	45. MG/L
Chemical:	CALCIUM		
Sample Collected:	09-MAY-16	Findings:	32. MG/L
Chemical:	MAGNESIUM		
Sample Collected:	09-MAY-16	Findings:	28. MG/L
Chemical:	SODIUM		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample Collected:	09-MAY-16	Findings:	1.3 MG/L
Chemical:	POTASSIUM		
Sample Collected:	09-MAY-16	Findings:	67. MG/L
Chemical:	CHLORIDE		
Sample Collected:	09-MAY-16	Findings:	49. MG/L
Chemical:	SULFATE		
Sample Collected:	09-MAY-16	Findings:	0.15 MG/L
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)		
Sample Collected:	09-MAY-16	Findings:	420. MG/L
Chemical:	TOTAL DISSOLVED SOLIDS		
Sample Collected:	09-MAY-16	Findings:	1.1 NTU
Chemical:	TURBIDITY, LABORATORY		
Sample Collected:	09-MAY-16	Findings:	11.91
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)		
Sample Collected:	09-MAY-16	Findings:	4.3 MG/L
Chemical:	NITRATE + NITRITE (AS N)		
Sample Collected:	16-MAY-16	Findings:	7.26
Chemical:	PH, LABORATORY		
Sample Collected:	08-MAY-17	Findings:	3.3 MG/L
Chemical:	NITRATE (AS N)		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95037	21	0

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95037

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.300 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW[R] Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX D: QUALIFICATIONS

Jane Xiao
Project Assessor

Education
B.A., Integrated Biology, Human Biology and Health Services, University of California, Berkeley

Highlights
Phase I Environmental Site Assessments
Transaction Screen Assessments
Records Search with Risk Assessments
Environmental Desktop Reports

Experience Summary
Ms. Xiao serves as a Staff Assessor for Partner Engineering and Science, Inc. (Partner), performing Phase I Environmental Site Assessments on a variety of property types in accordance with EPA's All Appropriate Inquiry (AAI) and the American Society of Testing and Materials (ASTM). She has worked as a project assessor on sites involved with initiatives for transfer, sale, and redevelopment.

Ms. Xiao's responsibilities include conducting Freedom of Information Act (FOIA) agency file reviews, detailed site-inspections, in-depth historical reviews, and preparation and submittal of reports. She has conducted numerous projects on high rises, gas stations, industrial facilities, and large retail complexes throughout the San Francisco Bay and greater Northern California region. Many of these reports have had known manufacturing/industrial use and associated underground storage tanks.

Project Experience
Metal Parts Manufacturer, Hayward, California. Ms. Xiao performed a Phase I Environmental Site Assessment for a metal parts manufacturer that had been in operation from the late 1970s until 2017. She recommended subsurface investigations due to prolonged use and large quantities of hazardous materials stored onsite. The results of the Phase II Environmental Subsurface Investigation indicated high concentrations of contaminants in the soil and groundwater, leading the property to become an active cleanup site.

Construction Materials Storage Yard, Livermore, California. Ms. Xiao performed a Phase I Environmental Site Assessment for 3-acre materials storage yard that was formerly utilized as a truck and trailer storage, maintenance, and salvaging facility from the 1970s to the 2000s and that had residual contamination after site mitigation.

Art Studio and Gallery, Oakland, California. Ms. Xiao performed a Phase I Environmental Site Assessment for a warehouse that was utilized as an art studio and gallery. She identified a past foundry that had operated on the site from the 1940s to the 2000s and recommended a subsurface investigation for potential metal contamination.

Multi-Family Apartment Complex, Fresno, California. Ms. Xiao performed a Fannie Mae Phase I Environmental Site Assessment for a 164-unit multi-family apartment complex.

Commercial Shopping Center, Hayward, California. Ms. Xiao performed a Phase I Environmental Site Assessment for a large multi-building shopping center with former tenants including a dry cleaner and multiple adjacent gasoline service station leak cases.

Multi-Building Commercial Complex, Hayward, California. Ms. Xiao performed a Phase I Environmental Site Assessment for a commercial complex that was occupied by auto sales, auto body, and auto repair tenants.

Retail Store, San Francisco, California. Ms. Xiao performed a Phase I Environmental Site Assessment as part of a large Kelly Moore portfolio and identified a former onsite underground storage tank.

Research and Development Facilities, Petaluma, California. Ms. Xiao performed a Phase I Environmental Site Assessment for a multi-building complex occupied by research and development facilities.

Contact

jxiao@partneresi.com

Sarah Vosovic
Project Manager

Education

B.S., Environmental Science, California State University, Chico

Registrations

OSHA 40-Hour HAZWOPER
AHERA Building Inspector training
California Department of Health Services/USEPA Lead Inspector/Assessor training

Summary of Professional Experience

Ms. Vosovic has more than 14 years of experience in the environmental consulting field and has worked in various disciplines, including environmental due diligence, NEPA compliance, lead-based paint and asbestos assessment, and LUST monitoring and reporting. Ms. Vosovic has performed hundreds of Phase I ESAs. She has also served as senior reviewer for NEPA compliance documents, with thousands of reports reviewed. She has tracked and managed the regulatory compliance for hundreds of microwave sites for a major telecommunications carrier.

Ms. Vosovic is well versed in EPA's All Appropriate Inquiry and ASTM E1527-13. She is knowledgeable in due diligence reporting standards, including Fannie Mae DUS, Freddie Mac, and HUD. Ms. Vosovic has conducted Phase I ESAs on a wide range of properties. Site assessment experience includes agricultural properties, semiconductor manufacturing facilities, fueling and automobile repair facilities, chemical distribution facilities, landfills, oil well fields, telecommunications sites, and shopping centers with dry cleaning facilities. She has scoped projects, mentored field personnel, identified environmental risks, and regularly provides detailed reports within demanding deadlines.

Ms. Vosovic is responsible for conducting all aspects of Phase I Environmental Site Assessments including proposal writing, staffing projects, client liaison, site reconnaissance and record reviews. Ms. Vosovic also provides management and QA/QC review of Phase I ESAs and Transaction Screens, and is focused on providing exemplary client service. Ms. Vosovic is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. Ms. Vosovic displays excellent technical writing and editing skills, attention to detail, and excels at providing concise, logical conclusions and recommendations.

Project experience for Ms. Vosovic includes the following:

- Provided senior review for thousands of NEPA Screening Reports, Environmental Assessments, Section 106 Reports, SHPO consultation packets, NEPA Audit Reports, and

other related documents for various telecommunications industry clients. NEPA Technical Manager for multiple telecommunications industry clients in the western United States. Served as the primary point of contact with multiple state and federal agencies.

- Assisted in subsurface investigations at heavily industrialized and commercially developed properties. Subsurface investigations included the installation of soil borings, characterization of soils, and subsequent sampling of soil and groundwater. Oversaw geophysical surveys.

- Evaluated proposed microwave installations, LTE installations and underlying support structures for compliance with environmental, FAA, and FCC regulations. Tracked and managed over 700 microwave sites in two markets. Worked closely with the client, construction managers, turf vendors, engineers, and RF safety engineers to obtain and track regulatory compliance documentation.

- Managed a database and scheduled quarterly reporting for 45 leaking underground storage tank (LUST) cases under regulatory direction. Prepared Groundwater Monitoring Reports, NPDES Quarterly Reports, Subsurface Investigation Reports, Remediation Work Plans, Sensitive Receptor Surveys, and UST Cleanup Fund submittals. Collected soil and groundwater samples for laboratory analysis.

- Performed regulatory compliance audits for a major telecommunications carrier. Provided solutions and established protocols for ensuring compliance.

- Laboratory Instructor for Introductory Geology and Environmental Science courses at California State University, Chico.

Jay Grenfell, REPA, LEED AP
National Client Manager, Principal

Education
B.A, Environmental Science, University of California at Berkeley

Registrations
Registered Environmental Property Assessor, National Registry of Environmental Professionals
LEED Accredited Professional, United States Green Building Council

Highlights
16 years in the environmental consulting industry
Experience in various disciplines, including regulatory compliance, asbestos abatement, point source air monitoring, Tier II reporting, and Environmental Health & Safety consulting services.

Experience Summary
Mr. Grenfell currently serves as a National Client Manager providing risk management solutions to clients' due diligence and engineering needs. Mr. Grenfell's breadth of experience and understanding of commercial real estate transactions from both an equity investment and lending view allow him to provide risk management consulting that align with client objectives.

Mr. Grenfell conducted and managed thousands of Phase I ESAs on industrial, office, multi-family, government, retail, and hospitality properties prior to assuming his role as a client manager and business development professional. His experience also includes management of large multi-site portfolios for varied and demanding stakeholders, where he mentored field assessors, identifying environmental risks, and provided detailed reports within demanding deadlines. Mr. Grenfell experience includes understanding and coordinating a full suite of due diligence services, including Phase II subsurface investigations, Property Condition Assessments, Seismic Risk Assessments, ALTA Surveys, Asbestos and Lead Surveys, and Energy Audits.

Mr. Grenfell has worked for nationwide and local clients that include commercial developers, mortgage bankers, real estate brokers, individual investors, equity/institutional investment groups, and financial lending institutions, including CMBS lenders, SBA lenders, and GSA (Fannie and Freddie) lenders.

Project Experience
Multi-Site Portfolio, Nationwide. Managed performance and delivery of summary matrix and complete reports for a 300-site portfolio of Class A high-rise office buildings, at the time valued as the largest real estate transaction in history. Lead scheduled conference calls summarizing and evaluating environmental liabilities for a large stakeholder group.

Phase II Subsurface Investigations, Kansas City, Missouri. Conducted eight Phase II Site Assessments at gasoline stations over a four-day period, coordinating and supervising the advancement of soil borings and collected soil and groundwater samples. Documented results in concise, well-written reports.

Industrial Compliance Evaluation, San Francisco, CA. Managed a compliance evaluation team at an 8,000 employee, 24-hour aircraft maintenance center, evaluating environmental regulatory compliance. Provided solutions and established protocols for ensuring compliance.

Third-Party Report Reviews, Chicago, IL. Conducted 3rd-party reviews of over 150 gasoline stations, documenting previous report findings and providing a matrix listing issues and updated risk-based recommendations.

High Rise Office Buildings, San Francisco. Worked with technical team to manage pre-acquisition due diligence for equity investor of high rise office buildings in downtown San Francisco. Included equity PCA with specialty evaluations of façade, MEP, Fire and Life Safety, Roof, and ADA. Provided red flag analysis and summary costs tables within 48 hours of initial site visits with final reports provided within 10 business days.

Multi-Site Portfolio, California. Managed performance and delivery of summary matrix and complete reports for a 150-site portfolio of fast food restaurants providing environmental and property condition assessments with specialty evaluations of roofs and MEP systems.

Affiliations

Bay Area Mortgage Association (BAMA)
International Council of Shopping Centers (ICSC)
The Risk Management Association (RMA)
The Commercial Real Estate Development Corporation (NAIOP)

Speaking

Due Diligence Panelist, Income Property Lending Group, San Francisco, Reoccurring. Provide industry insight into topical due diligence issues to an audience of investors and lenders.

Bisnow Moderator, Equity Investment and Construction Panels, San Francisco, Reoccurring. Moderator for specific topics regarding commercial real estate lending and development to a mixed audience of investors, attorneys, developers, and lenders.

Publications

Improving the Seismic Resilience of California Buildings, California Mortgage Finance, 2014, Co-Authored
Industrial Properties and Environmental Risk, GlobeSt.com, 2013
Change is in the Air, Scotsman Guide, 2012

Contact

jgrenfell@partneresi.com