Area: Haz Mat SI: MLEPISTO Count: 2

# FIRE PREVENTION INSPECTION

*Hazardous Materials*

Permit #: 06-030948-HZ LI: Mike Lepisto

Project Location: THIS IS SITE OF FUTURE LOWE'S STORE ON PORTION PARCELED OFF OF 5600 COTTLE ROAD (IBM/HITACHI CAMPUS) Supervisor Tel:

Preferred: 9:00

Confirmation #: 0043158 9 Received: 01/10/2007 By: Phone Scheduled: 01/24/07

Tract: Lot: # of Units:0 Map:

Address: **0 COTTLE RD SAN JOSE**

Contact: **Stacy - Safety Clean** Phone: **916-869-0260** ETA Call: Y

Owner: HITACHI GLOBAL STORAGE TECHS INC Work: (408)717-7506

Contractor: QUINTON YOUNG UNIVERSAL ENVIRONMENTAL Work: (707)333-8814

Folder Name: Hitachi - Subtype: Aboveground Work Proposed: Removal

Comments: Cancel policy of 2pm informed

Related Permits:

Next Inspections Suggested Insp Time: 1:00 Number of Units:

| Code | Description | OK | PP | FA | CA | NN | RF | Code | Description | OK | PP | FA | CA | NN | RF |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 759 | Haz Mat Permit Final | | X | | | | | | | | | | | | |

*Inspection Code: OK = Complete Pass, PP = Partial Pass, FA = Failed, CA = Inspection Cancelled, NN = Not Necessary ,RF = Re-Inspection Fee Due*

Open Final Process of Related Permits:

Remarks:

OK to scrap tank & Associated piping.

Need to provide final report, consolidating all 4 tanks with final disposition of tank contents

Inspector's Signature: R. Bry Print: RBRYSON Date: 01/25/07 Page: 1 of 1

Customers Signature: Mark Date: 1/25/07

City of San Jose Inspection Request Voice: (408) 535-7751 Please Retain For Your Records Field Copy

UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS WASTE

# HAZARDOUS WASTE TANK CLOSURE CERTIFICATION

Page 1 of 1

## I. FACILITY IDENTIFICATION

BUSINESS NAME (same as FACILITY NAME or DBA – Doing Business As) 3. FACILITY ID # 4 3 0 6 0 1.

HITACHI GLOBAL STORAGE TECHNOLOGIES INC

TANK OWNER NAME 740.

HITACHI GLOBAL STORAGE TECHNOLOGIES INC

TANK OWNER ADDRESS 741.

5600 COTTLE

TANK OWNER CITY SAN JOSE 742. STATE CA 743. ZIP CODE 744.

## II. TANK CLOSURE INFORMATION

| TANK INTERIOR ATMOSPHERE READINGS | Tank ID # (Attach additional copies of this page for more than three tanks) | Concentration of Flammable Vapor | | | Concentration of Oxygen | | |
|---|---|---|---|---|---|---|---|
| | | Top | Center | Bottom | Top | Center | Bottom |
| 1 | 51 745. | 0 % 746a. | 0 % 746b. | 0 % 746c. | 20.8 747a. | 20.8 747b. | 20.8 747c. |
| 2 | 748. | 749a. | 749b. | 749c. | 750a. | 750b. | 750b. |
| 3 | 751. | 752a. | 752b. | 752c. | 753a. | 753b. | 753b. |

## III. CERTIFICATION

On examination of the tank, I certify the tank is visually free from product, sludge, scale (thin, flaky residual of tank contents), rin???? and debris. I further certify that the information provided herein is true and accurate to the best of my knowledge.

SIGNATURE OF CERTIFIER 633

NAME OF CERTIFIER (Print) 754.

Henry M Sorensen

TITLE OF CERTIFIER 755.

MARINE CHEMIST

ADDRESS 756.

29338 CHANCE ST

CITY 757.

HAYWARD, ~~CA~~

PHONE 758.

510 583 0075

DATE 759. 1/23/2007 CERTIFICATION TIME 1245

STATUS OR AFFILIATION OF CERTIFYING PERSON

Certifier is a representative of the CUPA, authorized agency, or LIA: 760.

☐ Yes ☒ No

Name of CUPA, authorized agency, or LIA: 761

N/A

If certifier is other than CUPA/LIA check appropriate box below: 762.

- ☐ a. Certified Industrial Hygienist (CIH)
- ☐ b. Certified Safety Professional (CSP)
- ☒ c. Certified Marine Chemist (CMC)
- ☐ d. Registered Environmental Health Specialist (REHS)
- ☐ e. Professional Engineer (PE)
- ☐ f. Class II Registered Environmental Assessor
- ☐ g. Contractors' State License Board licensed contractor (with hazardous substance removal certification.

TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS 763.

(If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being completed on the tank.) ☒ Yes ☐ No

CERTIFIER'S TANK MANAGEMENT INSTRUCTIONS FOR SCRAP DEALER, DISPOSAL FACILITY, ETC. 764.

A copy of this certificate shall accompany the tank to the recycling/disposal facility and be provided to the agency overseeing tank closure (i.e. CUPA or other authorized local agency); the owner and/or operator of the tank system; and the tank removal contractor.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: CAR000128793
2. Page 1 of 1
3. Emergency Response Phone: (408)717-9911
4. Manifest Tracking Number: 000480230 JJK

5. Generator's Name and Mailing Address
HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
5600 COTTLE ROAD DAN DALTON QDJA/12-3
SAN JOSE. CA 95193
Generator's Phone: (408)717-6255

Generator's Site Address (if different than mailing address)

6. Transporter 1 Company Name: ROMIC ENVIRONMENTAL TECH.
U.S. EPA ID Number: CAD009452657

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address
ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.
2081 BAY ROAD
EAST PALO ALTO, CA 94303
Facility's Phone: (650)324-1638
U.S. EPA ID Number: CAD009452657

| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | 10. Containers Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
|---|---|---|---|---|---|---|
| X | 1 WASTE FUEL OIL MIXTURE, 3, NA1993, III, RQ (D001) | 001 | DM | 00172 | P | D001 223 |
| | 2 NON-RCRA HAZARDOUS WASTE, LIQUID, (CONTAINS WATER CONTAMINATED WITH DIESEL FUEL, SOAP) | 004 | DM | 01614 | P | 134 |
| | 3. | | | | | |
| | 4. | | | | | |

14. Special Handling Instructions and Additional Information
IF UNABLE TO DELIVER, RETURN TO GENERATOR / CD REQUIRED / ROMIC PO FE-10008021.

1: E365892-003-02, ERG:128, 2: 394858-HC077, ERG:171

15. **GENERATOR'S/OFFEROR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: DAN DALTON
Signature: [signature]
Month 02 Day 14 Year 07

**GENERATOR**

**INT'L**

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter signature (for exports only): Date leaving U.S.:

**TRANSPORTER**

17. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: MITCH MUSETESCU
Signature: [signature]
Month 02 Day 14 Year 07

Transporter 2 Printed/Typed Name:
Signature:
Month Day Year

**DESIGNATED FACILITY**

18. Discrepancy
18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:

18b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:

18c. Signature of Alternate Facility (or Generator)
Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)
1. H141 2. H135 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a
Printed/Typed Name: ANN LANEY
Signature: [signature]
Month 02 Day 14 Year 07

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

**DESIGNATED FACILITY TO GENERATOR**