

APPENDIX B.2

**Safety Kleen Closure Report
(FT-11, FT-18, FT-19, and FT-29)**

To: City of San Jose Fire Department

From: Stacey Van Gorder, Safety-Kleen Systems, Inc.

Date: 3/7/2007

Re: Final Report for Permit # 06-030948-HZ and Request to Finalize

Attached please find a narrative description and required submittals to close Permit # 06-030948-HZ. We respectfully request that this permit be finalized and a Final Permit be issued.

Sincerely,

Stacey M. Van Gorder
Project Manger
Safety-Kleen Systems, Inc.

Narrative Description

- 1) Cameron-Cole, at the direction of Safety-Kleen submitted a Hazardous Materials Storage System Permit Application for approval on 10/13/2006.
- 2) On November 15, 2006, Universal Environmental, under the direction of Safety-Kleen, pressure-washed the three tanks at Bldgs 10, 26 and 28 at the Hitachi Global site at 5600 Cottle Road, San Jose. Work was performed per the Scope of Work submitted with the Hazardous Materials Storage System Permit Application. These tanks, which previously held diesel fuel, had all been disconnected from all energy sources and supply/delivery lines prior to team arrival.
- 3) Once the tanks were clean, Certified Marine Chemist Henry Sorensen performed an inspection and completed the UPCF for 1240, certifying that the tanks were appropriately and adequately cleaned.
- 4) Fire Inspector Mike Lepisto performed the Fire Prevention Inspection the same day, noting that the tanks were ok to scrap.
- 5) Upon receipt of the Fire Prevention Inspection, Ferma Corp, under the direction of Mark Abu Tair, cut the tanks up and placed them with their scrap metal.
- 6) The rinsate was shipped as a non-RCRA hazardous waste liquid via tanker truck to Evergreen Oil in Newark, CA on manifest # 000480159JJK.
- 7) On January 23, 2007, Universal Environmental, under the direction of Safety-Kleen, pressure-washed one tank at Bldg 51 at the Hitachi Global site at 5600 Cottle Road, San Jose. This tank, which previously held diesel fuel, had been disconnected from all energy sources and supply/delivery lines prior to team arrival. Work was performed per the Scope of Work submitted with the Hazardous Materials Storage System Permit Application, except that the rinsate was placed into drums for disposal per request of Hitachi Global Storage.
- 8) Once the tank was clean, Certified Marine Chemist Henry Sorensen performed an inspection and completed the UPCF for 1240, certifying that the tank was appropriately and adequately cleaned.
- 9) On January 24, 2007, Fire Inspector Richard Bryson performed the Fire Prevention Inspection, noting that the tank was ok to scrap.
- 10) Upon receipt of the Fire Prevention Inspection, Ferma Corp, under the direction of Mark Abu Tair, cut the tanks up and placed them with their scrap metal.

- 11) The rinsate was shipped as a non-RCRA hazardous waste liquid in drums to Romic Environmental in Palo Alto, CA on manifest # 000480230JJK.
- 12) All four tanks have been cleaned, inspected and scrapped. All rinsate has been shipped to licensed and approved disposal sites.
- 13) Please find attached the following documents in submittal for final closure of the above listed permit.
 - a) Copy of Permit Application
 - b) Copy of Plan Check Directive
 - c) Copy of Fire Prevention Inspection, dated 11/15/2006, for 3 tanks at Bldgs 10, 26 and 28, with ok to scrap noted.
 - d) Copy of UCPF 1240, dated 11/15/2006 for 3 tanks at Bldgs 10, 26 and 28.
 - e) Copy of manifest # 000480159JJK, dated 11/16/2006 for disposal of the rinsate of the tanks at Bldgs 10, 26 and 28.
 - f) Copy of Fire Prevention Inspection, dated 1/25/2007, for 1 tank at Bldg 51, with OK to scrap noted.
 - g) Copy of UCPF 1240, dated, for 1 tank at Bldg 51.
 - h) Copy of manifest # 000480230JJK, dated 2/14/2007 for 4 drums of rinsate generated in cleaning of tank at Bldg 51.



DEPARTMENT OF SILICON VALLEY

Hazardous Materials

Storage System - Permit Application

GoTo: www.sanjoseca.gov or www.sjpermits.org or www.sjfd.org

RECEIVED NOV 02 2006

San Jose Fire Department
Fire Prevention - Development
San Jose City Hall - 2nd Floor
200 E. Santa Clara
San Jose, CA 95113-
Phone: (408) 535-7753

Associated Building Plan Check Folder (Parent): N/A

HZ - Folder/Permit#: 06-030978-HZ

PROJECT/FACILITY LOCATION

Business Name: Hitachi
Address: 5600 Cottle Road
Nearest Cross Street: Poughkeepsie Rd

Date: 10/13/06
San Jose, CA, Zip: 95123
Contact Person/Title: Mark Abu-Tair Ph: 650 961 2742

APPLICANT INFORMATION

Business Name: Cameron-Cole LLC
Mailing Address: 101 W. Atlantic Ave., Bldg 90
Contact Person: Chris Walsh
Phone: () 510 769 3561 FAX: () 510 337 3994

City: Alameda State: CA Zip: 94501
Title: Senior Hydrogeologist
e-mail address: cwalsh@cameron-cole.com

PROJECT CONTRACTOR

Business Name: Universal Environmental
Mailing Address: P.O. Box 996
Contact Person: Quintin Young
Phone: (707) 333-8814 or () - -

CA, Zip: Benicia, CA 94510
Title: _____
e-mail address: _____

*San Jose City Business License Number: _____
*Worker's Compensation Number: 3591074R
*State Contractors License Number and Type: 730700 Class A

Expiration Date: ____/____/____
Expiration Date: 10/01/07
Expiration Date: ____/____/____ 715-9731

*If exempt, then contractor's information sheet must be submitted with application.

TYPE OF PROJECT/SYSTEM: (Select One)

- Hazard Compressed Gas/Cryogenic System
- Inert Compressed Gas System
- Other Hazardous Material System (NOS)
- Aboveground Tank/Piping System (liquid)
- Underground Tank/Piping System (liquid)
- Variance
- Battery System
- Metal Finishing/Plating Line
- Facility Closure
- L.P.G. Tank Piping System

Note: In addition to this application your project may need separate/parallel submittals or forms to complete the Development Services permitting process intake. Underground Tank/Piping Systems, Facility Closure Activity, Variances or Building, Planning and/or Public Works Clearances. Please see www.SJFD.org

WORK PROPOSED (Select One)

- Closure
- Repair
- New Installation
- Removal
- Facility Partial Closure
- Facility Full Closure
- Alteration
- Temporary

SCOPE OF WORK AND SYSTEMS:

SYSTEM Identification		PRIMARY CONTAINER		SECONDARY CONTAINMENT	
Hazardous Materials Stored		Construction Material		Construction Material	
			Size (Volume, Pipe Diam., etc.)		Size (Volume, Pipe Diam., etc.)
1	<u>Diesel</u>	<u>Steel</u>	<u>2500 gal</u>		
2	<u>Diesel</u>	<u>Steel</u>	<u>2500 gal</u>		
3	<u>Diesel</u>	<u>Steel</u>	<u>1000 gal</u>		
4	<u>Diesel</u>	<u>Steel</u>	<u>2500 gal</u>		
5					

Attention Contractor:

This permit is being issued pursuant to the requirements specified on the attached San Jose Fire Department Plan Check. It is your responsibility to post this document conspicuously at the job site prior to commencing work. You are to have an approved set of plans and San Jose Fire Department Plan Check available for review at the job site. You must contact our office to schedule all required inspections at least 48 hours in advance. This permit is valid for 180 days from date issued. The project must be completed by this date, unless prior written approval for extension is given by the Chief Officer of the San Jose Fire Department.

APPLICANT'S NAME (Please Print) <u>Brad Wright</u>	TITLE (Please Print) <u>VP Regional Manager</u>	APPLICANT'S SIGNATURE <u>Brad Wright</u>	DATE <u>10/16/06</u>
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FIRE DEPARTMENT USE:

Plans Reviewed	Date <u>10/31/06</u>	Approved By: <u>Richard D. Boynton</u>	Inspector's Comments: <u>See Plan Check Comments</u>
Primary Containment	____/____/____	_____	_____
Secondary Containment	____/____/____	_____	_____
Monitoring System	____/____/____	_____	_____
Other:	____/____/____	_____	_____
Final Inspection	____/____/____	_____	_____



**Hazardous Materials Permit
Bureau of Fire Prevention
San Jose Fire Department**

200 E Santa Cl
San Jose, CA 951

POST THIS FORM AT THE JOB SITE

Permit #: 06-030948-HZ
Project Address: 0 COTTLE RD
SAN JOSE, CA 95193-0000

Date: October 31, 2006

Project Name: Hitachi -
Project Description: Diesel Tank Closures, 1 - 1000 gallon, 3 - 2500 gallons. AD

Applicant:	CHRIS WALSH	Hazardous Materials Contact:	Richard Bry
Company:	CAMERON-COLE LLC	HM Contact Phone:	408-535-76'
App Phone:	(510) 769-3561	HM Contact Fax:	408-292-60'
App Fax:			
App e-mail:	cwalsh@cameron-cole.com		

Occupancy Group:
Number of Control Areas:
Type of Work: Aboveground Tank/Piping System Removal

PLAN CHECK STATUS – APPROVED

Plans are approved with the following requirements:

Inspection Scheduling: To schedule an inspection, please call 408-535-3555. When you hear the pr
recorded message, press "0" and the next available operator will take your inspection request. Please
prepared to provide the following information in order to effectively complete the process:

1. Provide the Permit Number (above) for the inspections on this permit.
2. Indicate the date you would like the inspection to occur, regardless of when the next best is a
3. Provide a reasonable time estimate for the inspection to be conducted. Additional time may b
and purchased to schedule for a complete inspection
4. Request a Final Inspection only when all other listed permit inspections have been scheduled

Permit Requirements:

1. An inspection must be performed on site to examine the condition of the storage area. Sampling may be required b
inspection.
2. An inspection of collected rinsate shall be conducted prior to shipment.
3. Provide sample results of equipment and piping to be disposed of as non-hazardous prior to shipment.
4. Copies of all manifests showing transport of hazardous waste must be provided to the SJFD.
5. Copies of BOL and release from liability for all equipment shipped to another site for reuse.

A copy of the closure application must be on site at all times. If you have any questions regarding this project, please contact th
Hazardous Materials Inspector identified above.

**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)	FACILITY ID#	1.
Hitachi Global Storage Technologies, Inc.	43 060	
TANK OWNER NAME		740.
Hitachi Global Storage Technologies, Inc.		
TANK OWNER ADDRESS		741.
5600 Cattle Rd.		
TANK OWNER CITY	STATE	ZIP CODE
San Jose	CA	

II. TANK CLOSURE INFORMATION

TANK INTERIOR ATMOSPHERE READINGS	Tank ID # (Addn'l additional copies of this page for more than 1 tank)	Concentration of Flammable Vapor			Concentration of Oxygen		
		Top	Center	Bottom	Top	Center	Bottom
1	10	0	0	0	20.8	20.8	20.8
2	26	0	0	0	20.8	20.8	20.8
3	28	0	0	0	20.8	20.8	20.8

III. CERTIFICATION

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

SIGNATURE OF CERTIFIER	STATUS OR AFFILIATION OF CERTIFYING PERSON
<i>Henry M. Sorensen</i>	Certifier is a representative of the CUPA, authorized agency, or LIA:
NAME OF CERTIFIER (Print)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Henry M. Sorensen	Name of CUPA, authorized agency, or LIA:
TITLE OF CERTIFIER	N/A
MARINE CHEMIST	If certifier is other than CUPA / LIA check appropriate box below:
ADDRESS	<input type="checkbox"/> a. Certified Industrial Hygienist (CIH)
23358 MAULD AVE	<input type="checkbox"/> b. Certified Safety Professional (CSP)
CITY	<input checked="" type="checkbox"/> c. Certified Marine Chemist (CMC)
Hayward, CA	<input type="checkbox"/> d. Registered Environmental Health Specialist (REHS)
PHONE	<input type="checkbox"/> e. Professional Engineer (PE)
510 583 0075	<input type="checkbox"/> f. Class II Registered Environmental Assessor
DATE	<input type="checkbox"/> g. Contractor's State License Board licensed contractor (with hazardous substance removal certification)
4/15/06	
CERTIFICATION TIME	
1500 hrs	

TANK PREVIOUSLY HELD FLAMMABLE OR COMBUSTIBLE MATERIALS 762.

(If yes, the tank interior atmosphere shall be re-checked with a combustible gas indicator prior to work being conducted 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.

5. Generator's Name and Mailing Address
 HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
 5600 COTTLE ROAD SPN JOSE, CA 95193-0002

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

Generator's Phone: 408-717-6255

6. Transporter 1 Company Name
 UNIVERSAL ENVIRONMENTAL, INC. CO.

U.S. EPA ID Number
 CAD983652272

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

EVERGREEN OIL CO.
 6880 SMITH AVENUE
 NEWARK, CA 94560

U.S. EPA ID Number

Facility's Phone: 510-795-4400

CAD980887418

9a. HM	9b. U.S. DOT Description (including proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	NON-RCRA HAZARDOUS WASTE, LIQUID (CONTAINS WATER CONTAMINATED WITH OIL)	001	TT	400.0	G	221	223
2.							
3.							
4.							

14. Special Handling Instructions and Additional Information
 IF UNABLE TO DELIVER, RETURN TO GENERATOR, ERG # 171. NEW

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 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/Offereor's Printed/Typed Name: Denise W. Lloyd
 Signature: Denise W. Lloyd
 Month: 11 Day: 16 Year: 06

TRANSPORTER INT'L

16. International Shipments: Import to U.S. Export from U.S.
 Port of entry/exit: _____
 Date leaving U.S.: _____

17. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: GUYTON A LUEBER
 Signature: Guyton A Lueber
 Month: 11 Day: 16 Year: 06
 Transporter 2 Printed/Typed Name: _____
 Signature: _____
 Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY

18. Discrepancy
 18a. Discrepancy Indication Spec: Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator): _____ Manifest Reference Number: _____ 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. H-141 2. 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: Karen J SINSBACH
 Signature: Karen J Sinsbach
 Month: 11 Day: 16 Year: 06

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)
 NOV-29-2006 10:37 FROM-EVERGREEN OIL INC.
 Nov 29 06 10:37 Stacey Van Gorder 916-386-4919