

**Facility Risk Reduction Program - Facility Lists - December 2023**

**Removals from Phase I Facility List**

Removal Count: 12

Phase I Facility Basis: Cancer Risk Prioritization Score  $\geq$  250 or Non-Cancer Prioitization Score  $\geq$  10

Ranking for HRA Completion	Facility ID	Facility Name	City	County	Priority Community (AB617 or OBC)	Prioritization Score Year	Prioritization Score (PS)	Last HRA Year	Cancer Risk (per million)	Chronic HI	Acute HI	Status Change	Rationale
No Further Action Needed	17	Lehigh Southwest Cement Company	Cupertino	Santa Clara	No	2022	7.1	2011	9.1	0.12		Not Subject to Rule 11-18	TAC Emissions decreased and PS dropped below Phase II thresholds because facility discontinued use of major sources
No Further Action Needed	41	Owens Corning Insulating Systems, LLC	Santa Clara	Santa Clara	No							Not Subject to Rule 11-18	Facility has shut down
No Further Action Needed	62	A B & I Foundry	Oakland	Alameda	Yes							Not Subject to Rule 11-18	Facility has shut down
No Further Action Needed	194	PCC Structurals - San Leandro	San Leandro	Alameda	Yes	2022	0.8					Not Subject to Rule 11-18	TAC Emissions decreased and PS dropped below Phase II thresholds because facility abated and shut down major sources
No Further Action Needed	621	City of Santa Clara	Santa Clara	Santa Clara	No	2023	4.2	1989	2.1	0.04		Not Subject to Rule 11-18	TAC Emissions decreased and PS dropped below Phase II thresholds after emission factor corrections based on source testing
No Further Action Needed	2246	Waste Management of Alameda County	Fremont	Alameda	No	2023	6.9	1991	0.90	0.09		Not Subject to Rule 11-18	PS decreased below Phase II thresholds after Air District approved proximity adjustment factors for this site
Phase II - Low Priority	2721	City of Palo Alto Landfill	Palo Alto	Santa Clara	No	2023	22.3	1989	2.00			Move to Phase II	TAC Emissions decreased and PS dropped below Phase I thresholds after facility shut down sludge incinerator
Phase II - Medium Priority	11247	Clover Flat Resource & Recovery Park	Calistoga	Napa	No	2022	88.0	1991	0.90	0.09		Move to Phase II	TAC Emissions decreased and PS dropped below Phase I thresholds after emission factor corrections and source shutdowns in 2020

Phase II - Top Priority	17419	Air Liquide Large Industries US LP	Rodeo	Contra Costa	Yes	2022	160.5						Move to Phase II	TAC Emissions decreased and PS dropped below Phase I thresholds due to lower material usage
No Further Action Needed	19746	FXI, Inc	San Leandro	Alameda	No								Not Subject to Rule 11-18	Facility has shut down
No Further Action Needed	21360	Phillips 66 Carbon Plant	Rodeo	Contra Costa	No	2022	0.4						Not Subject to Rule 11-18	TAC Emissions decreased and PS dropped below Phase II thresholds after source shut downs in 2023
No Further Action Needed	24313	Impact Transportation, LLC	Oakland	Alameda	Yes	2023	17.3	2019			0.80	0.70	Not Subject to Rule 11-18	An NSR HRA conducted using current HRA Guidelines demonstrates that site-wide risks are below all risk action levels