

**APPENDIX E:  
PHASE I AND PHASE II ENVIRONMENTAL SITE  
ASSESSMENTS**







# AEI Consultants

August 8, 2018

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

10931 North De Anza Boulevard  
Cupertino, Santa Clara County, California 95014

AEI Project No. 392233

### Prepared For:

De Anza Properties / Sandridge Partners  
960 North San Antonio Road, Suite 114  
Los Altos, California 94022

### Prepared By:

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San Diego, California 92108  
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Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence  
Regional Focus  
Local Solutions



August 8, 2018

Brian Tjader  
De Anza Properties / Sandridge Partners  
960 North San Antonio Road, Suite 114  
Los Altos, California 94022

**Subject: Phase I Environmental Site Assessment**  
10931 North De Anza Boulevard  
Cupertino, California 95014  
AEI Project No. 392233

Dear Brian Tjader:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide 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 (650) 303-3856 or [ehowell@aeiconsultants.com](mailto:ehowell@aeiconsultants.com).

Sincerely,

M. Evans Howell, MS, REPA  
Executive Vice President  
AEI Consultants



## PROJECT SUMMARY

**10931 North De Anza Boulevard, Cupertino, Santa Clara County, California 95014**  
**AEI Project No. 392233**

	<b>Report Section</b>	<b>REC</b>	<b>CREC</b>	<b>HREC</b>	<b>OEC</b>	<b>Recommended Action</b>
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✓				Further Assessment
4.0	Regulatory Agency Records Review	✓				See above
5.0	Regulatory Database Records Review	✓				See above
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance	✓			✓	See above
8.1	Asbestos-Containing Building Materials				✓	Implement O&M Plan
8.2	Lead-Based Paint				✓	None
8.3	Radon					None
8.4	Mold/Indoor Air Quality Issues					None

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## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by De Anza Properties / Sandridge Partners to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 10931 North De Anza Boulevard, Cupertino, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

<b>PROPERTY INFORMATION</b>	
<b>Site Address(es)</b>	10931 North De Anza Boulevard, Cupertino, Santa Clara County, California 95014
<b>Property ID (APN or Block/Lot)</b>	326-10-061
<b>Location</b>	Western side of North De Anza Boulevard
<b>Property Type</b>	Auto Repair
<b>SITE AND BUILDING INFORMATION</b>	
<b>Approximate Site Acreage/Source</b>	1.23/Santa Clara County Assessor
<b>Number of Buildings</b>	One
<b>Building Construction Date(s)</b>	1971-1972
<b>Building Square Footage (SF)/Source</b>	8,323/City of Cupertino
<b>Number of Floors/Stories</b>	One + mezzanine
<b>Basement or Subgrade Area(s)</b>	None identified
<b>Number of Units</b>	One
<b>Additional Improvements</b>	Asphalt-paved parking/drive areas, concrete-paved walkways, landscaped areas and a building enclosure with drums and a waste oil AST
<b>On-site Occupant(s)</b>	Goodyear Tire & Service Center
<b>Current On-site Operations/Use</b>	General automotive services, general office uses and routine facility maintenance
<b>Current Use of Hazardous Substances</b>	Yes; refer to Section 7.1
<b>REGULATORY INFORMATION</b>	
<b>Regulatory Database Listing(s)</b>	HIST UST, CUPA Listings, CERS, CERS Hazardous Waste, HAZNET, FINDS

Subject Property Address/ Unit	Tenant	Use
10931 North De Anza Boulevard	Goodyear Tire & Service Center	<p>Goodyear Tire &amp; Service Center has occupied the subject property building since construction in 1971-1972. The western side of the building contains a total of eight (8) automotive service bays. Seven (7) below floor hydraulic lifts and one alignment rack are located in the service bays. Floor drains were observed in multiple locations in the service area, and are reportedly connected to a clarifier adjacent to the northern side of the building. Automotive parts, benches and tool storage areas are located throughout the service area. Multiple 55-gallon drums containing oil, automatic transmission fluid, used oil filters, absorbent, waste antifreeze and waste brake fluid are located in the southern portion of the shop. A floor sink and restroom are located immediately adjacent to the east of the service area. The floor sink contains a drain, and is reportedly used for the disposal of oily water from washing the routine washing of the shop floor.</p> <p>The area immediately adjacent to the east of the service area contains a tire storage area on the ground floor and on a mezzanine level. Two compressors, motor oil drums and one 120-gallon new oil AST are located at the southern end of the shop. The northeastern portion of the subject property building contains a lobby/customer lounge, offices and restrooms. A small enclosure adjacent to the southern side of the building contains empty drums, one 55-gallon drum of antifreeze and one 120-gallon AST of waste oil. The remaining areas of the subject property consist of paved parking/drive areas and landscaped areas.</p>

A chronological summary of historical subject property information is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1939	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, city directories and agency records
1939-1968	Agricultural land	Aerial photographs
1971-1972-Present	Current building constructed for Goodyear Tire & Service Center/automotive service operations	Aerial photographs, city directories, interviews, agency records, site observation

Refer to Sections 4.0 and 7.1 for further discussion of environmental concerns associated with the current and historical use of the subject property for automotive service operations.

Refer to Section 3.1 for further discussion of historical agricultural use.

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Star One Credit Union, Monley Donuts and Max Real Financial (10991 North De Anza Boulevard) and Rite Aid (20572 Homestead Road)	RCRA-CESQG, CUPA Listings, HAZNET, CERS Hazardous Waste, CIWQS
<b>East</b>	North De Anza Boulevard followed by: Aviare Apartments (20415 Via Pavisio)	LUST, Historic LUST, Historic Cortese, CERS

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
South	Cupertino Hotel (10889 North De Anza Boulevard)	None identified
West	Ulta Beauty (20580 Homestead Road) and Stein Mart (20600 Homestead Road)	CERS Hazardous Waste, CERS, RCRA-CESQG, FINDS, ECHO, CUPA Listings, HAZNET

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

## FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- Review of County of Santa Clara and City of Cupertino records and the Environmental Data Resources, Inc. (EDR) regulatory database report indicated that the subject property has been utilized as an automotive service facility by Goodyear Tire & Service Center since 1971-1972. The HIST UST database in the EDR regulatory database indicated that one 200-gallon waste oil UST was installed at the subject property in 1973. The Santa Clara County Fire Department file indicated that one 200-gallon waste oil UST was located at the subject property, as discussed in a correspondence file. However, no additional information regarding the UST was included in the agency files, including location, sampling data or removal activities. Based on this information, the waste oil UST represents a REC to the subject property at this time.
- The subject property is equipped with seven (7) below-ground hydraulic lifts. Six (6) of the lifts were presumably installed in 1971-1972, when the building was constructed, and the seventh lift was installed in 2015 and replaced an older lift (presumably installed in 1971-1972). No information regarding sampling activities during the removal and replacement of the seventh lift was made available to AEI. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained PCBs. Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred on site. Therefore, the presence of the hydraulic lifts and the lack of sampling data for the removed hydraulic lift represents a REC to the subject property at this time.
- A four-chambered clarifier was observed adjacent to the north of the subject property building. The age of the clarifier system is unknown; however, likely installed during the construction of the building (1971-1972). Clarifiers are used to treat waste water streams. Clarifiers can act as conduits to the subsurface of properties and when utilized to treat waste water streams, can act as preferential pathways for contaminants in the waste streams. Additionally, the structural integrity of clarifiers and their associated piping can become compromised over time, especially when located in areas prone to high seismic activity. AEI observed an oily liquid at the bottom of the chambers in the clarifier. Mr. Erik Bergman, Assistant Manager of Goodyear, was unaware of any maintenance of the clarifier. The shop sink and floor drains within the shop reportedly

discharge to the clarifier system. Evidence of oily liquid was observed within some of the floor drains within the shop. Additionally, AEI observed staining and spillage from apparent routine automotive service operations, transfer of waste fluids, filters, etc. from smaller containers to drums and the waste oil AST throughout the shop floor. The shop floor is routinely washed with soap and water, and the oily water is discharged to the drain in the floor sink or in the toilet in the adjacent shop restroom. According to a review of records at the Santa Clara County Environmental Health Department (SCCEHD), the subject property has received violations in 1997, 2000, 2008, and 2017 for the improper storage or hazardous substances and evidence of spillage of waste oil and anti-freeze. Based on the use of hazardous materials on site, evidence of staining observed during the site reconnaissance, the aforementioned violations, the presence of floor drains, and the length of time the clarifier system has likely been in place (47 years), the current and historical use of the subject property for automotive repair purposes represents a REC to the subject property at this time.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as 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.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as 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.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the age of the subject property building, there is a potential that ACMs are present. The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40



CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

- Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.
- The subject property is equipped with one (1) 120-gallon new oil and one (1) 120-gallon waste oil AST located in the store room and adjacent to the building (See Figure 2). Minor surface staining and spillage of oil was observed on the concrete floor adjacent to the above noted ASTs. However, no floor drains, significant cracking in the floor or other subsurface entry points were observed in the area of surface staining and minor oil spillage. No secondary containment was in place. Based on the amount and nature of staining, the new oil and waste oil ASTs are not expected to represent a significant environmental concern at this time; however, housekeeping should be improved to prevent further staining and spills. In addition, as a best management practice, secondary containment should be provided for fuel ASTs.

#### **CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS**

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 10931 North De Anza Boulevard, Cupertino, Santa Clara County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends further assessment of the subject property.

## **1.0 INTRODUCTION**

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This report documents the methods and findings of the Phase I ESA performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 10931 North De Anza Boulevard, Cupertino, Santa Clara County, California (Appendix A: Figures and Appendix B: Property Photographs).

### **1.1 SCOPE OF WORK**

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

### **1.2 ADDITIONAL SERVICES**

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

### **1.3 SIGNIFICANT ASSUMPTIONS**

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

## 1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

### 1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this Phase I ESA was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this Phase I ESA. Please refer to Section 6.3 for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

### 1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

#### 1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

<b>Data Failure</b>	The earliest historical resource obtained during this assessment was an aerial photograph from 1939 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
<b>Information/Sources Consulted</b>	City directories, aerial photographs, agency records, interviews

### **1.6.2 DATA GAPS**

AEI did not identify significant data gaps which affected our ability to identify RECs.

### **1.7 RELIANCE**

All reports, both verbal and written, are for the benefit of De Anza Properties / Sandridge Partners. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. 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 AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's contract and Standard Terms and Conditions executed by De Anza Properties / Sandridge Partners on July 24, 2018. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

<b>PROPERTY INFORMATION</b>	
<b>Site Address(es)</b>	10931 North De Anza Boulevard, Cupertino, Santa Clara County, California 95014
<b>Property ID (APN or Block/Lot)</b>	326-10-061
<b>Location</b>	Western side of North De Anza Boulevard
<b>Property Type</b>	Auto Repair
<b>SITE AND BUILDING INFORMATION</b>	
<b>Approximate Site Acreage/Source</b>	1.23/Santa Clara County Assessor
<b>Number of Buildings</b>	One
<b>Building Construction Date(s)</b>	1971-1972
<b>Building Square Footage (SF)/Source</b>	8,323/City of Cupertino
<b>Number of Floors/Stories</b>	One + mezzanine
<b>Basement or Subgrade Area(s)</b>	None identified
<b>Number of Units</b>	One
<b>Additional Improvements</b>	Asphalt-paved parking/drive areas, concrete-paved walkways, landscaped areas and a building enclosure with drums and a waste oil AST
<b>On-site Occupant(s)</b>	Goodyear Tire & Service Center
<b>Current On-site Operations/Use</b>	General automotive services, general office uses and routine facility maintenance
<b>Current Use of Hazardous Substances</b>	Yes; refer to Section 7.1
<b>REGULATORY INFORMATION</b>	
<b>Regulatory Database Listing(s)</b>	HIST UST, CUPA Listings, CERS, CERS Hazardous Waste, HAZNET, FINDS

Subject Property Address/ Unit	Tenant	Use
10931 North De Anza Boulevard	Goodyear Tire & Service Center	<p>Goodyear Tire &amp; Service Center has occupied the subject property building since construction in 1971-1972. The western side of the building contains a total of eight (8) automotive service bays. Seven (7) below floor hydraulic lifts and one alignment rack are located in the service bays. Floor drains were observed in multiple locations in the service area, and are reportedly connected to a clarifier adjacent to the northern side of the building. Automotive parts, benches and tool storage areas are located throughout the service area. Multiple 55-gallon drums containing oil, automatic transmission fluid, used oil filters, absorbent, waste antifreeze and waste brake fluid are located in the southern portion of the shop. A floor sink and restroom are located immediately adjacent to the east of the service area. The floor sink contains a drain, and is reportedly used for the disposal of oily water from washing the routine washing of the shop floor.</p> <p>The area immediately adjacent to the east of the service area contains a tire storage area on the ground floor and on a mezzanine level. Two compressors, motor oil drums and one 120-gallon new oil AST are located at the southern end of the shop. The northeastern portion of the subject property building contains a lobby/customer lounge, offices and restrooms. A small enclosure adjacent to the southern side of the building contains empty drums, one 55-gallon drum of antifreeze and one 120-gallon AST of waste oil. The remaining areas of the subject property consist of paved parking/drive areas and landscaped areas.</p>

## 2.2 ON-SITE UTILITIES

Utility	Source/System Information
<b>Heating System</b>	Natural gas
<b>Cooling System</b>	Electricity
<b>Potable Water</b>	San Jose Water Company
<b>Sewage Disposal/Treatment</b>	City of Cupertino

Utility source/system information listed in the table above is provided by Mr. Erik Bergman, unless otherwise noted above.

## 2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial and residential area of Cupertino, California. The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Star One Credit Union, Monley Donuts and Max Real Financial (10991 North De Anza Boulevard) and Rite Aid (20572 Homestead Road)	RCRA-CESQG, CUPA Listings, HAZNET, CERS Hazardous Waste, CIWQS
<b>East</b>	North De Anza Boulevard followed by: Aviare Apartments (20415 Via Pavisio)	LUST, Historic LUST, Historic Cortese, CERS
<b>South</b>	Cupertino Hotel (10889 North De Anza Boulevard)	None identified
<b>West</b>	Ultra Beauty (20580 Homestead Road) and Stein Mart (20600 Homestead Road)	CERS Hazardous Waste, CERS, RCRA-CESQG, FINDS, ECHO, CUPA Listings, HAZNET

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

## 2.4 PHYSICAL SETTING

<b>Geologic Unit: Description/Source</b>	Marine sedimentary and alluvial deposits of the Cenozoic era/USGS and United States Department of the Interior
<b>Soil Series: Description/Source</b>	Urban Land Flaskan Complex - well drained sandy loam, sandy clay loam, gravelly sandy clay loam and very gravelly sandy clay loam soil with a depth of 59 inches; parent material is described as alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics; urban land index indicated that 70% of the site area is classified as urban land, with the remaining 30% classified as Flaskan and minor components/USDA Soil Survey
<b>Groundwater Flow Direction/Source</b>	Northeast/Topographic map interpretation
<b>Estimated Depth to Groundwater/ Source</b>	125 feet bgs or deeper/Santa Clara Valley Water District's (SCVWD) February 19, 1991 LUST Case Closure Recommendation for Mariani Fruit Packing Plant - 10930 North De Anza Boulevard (located adjacent to the east)
<b>Surface waters on the subject property or adjacent sites</b>	None

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.



### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description and Use (Historical Addresses)	Source(s)
Prior to 1939	Unknown use/Data failure; refer to Section 1.6.1	Aerial photographs, city directories and agency records
1939-1968	Agricultural land	Aerial photographs
1971-1972-Present	Current building constructed for Goodyear Tire & Service Center/automotive service operations	Aerial photographs, city directories, interviews, agency records, site observation

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The entire area of the subject property is either paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. Furthermore, the subject property is developed and used for commercial purposes and thus no further action related to the former agricultural use of the subject property is warranted at this time.

Review of County of Santa Clara and City of Cupertino records and the Environmental Data Resources, Inc. (EDR) regulatory database report indicated that the subject property has been utilized as an automotive service facility by Goodyear Tire & Service Center since 1971-1972. The HIST UST database in the EDR regulatory database indicated that one 200-gallon waste oil UST was installed at the subject property in 1973. The Santa Clara County Fire Department file indicated that one 200-gallon waste oil UST was located at the subject property, as discussed in a correspondence file. However, no additional information regarding the UST was included in the agency files, including location, sampling data or removal activities. Based on this information, the waste oil UST represents a REC to the subject property at this time.

The subject property is equipped with seven (7) below-ground hydraulic lifts. Six (6) of the lifts were presumably installed in 1971-1972, when the building was constructed, and the seventh lift was installed in 2015 and replaced an older lift (presumably installed in 1971-1972). No information regarding sampling activities during the removal and replacement of the seventh lift was made available to AEI. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained PCBs. Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred on site. Therefore, the presence of the hydraulic lifts and the lack of sampling data for the removed hydraulic lift represents a REC to the subject property at this time.

A four-chambered clarifier was observed adjacent to the north of the subject property building. The age of the clarifier system is unknown; however, likely installed during the construction of the building (1971-1972). Clarifiers are used to treat waste water streams. Clarifiers can act as conduits to the subsurface of properties and when utilized to treat waste water streams, can act as preferential pathways for contaminants in the waste streams. Additionally, the structural integrity of clarifiers and their associated piping can become compromised over time, especially when located in areas prone to high seismic activity. AEI observed an oily liquid at the bottom of the chambers in the clarifier. Mr. Erik Bergman, Assistant Manager of Goodyear, was unaware of any maintenance of the clarifier. The shop sink and floor drains within the shop reportedly discharge to the clarifier system. Evidence of oily liquid was observed within some of the floor drains within the shop. Additionally, AEI observed staining and spillage from apparent routine automotive service operations, transfer of waste fluids, filters, etc. from smaller containers to drums and the waste oil AST throughout the shop floor. The shop floor is routinely washed with soap and water, and the oily water is discharged to the drain in the floor sink or in the toilet in the adjacent shop restroom. According to a review of records at the Santa Clara County Environmental Health Department (SCCEHD), the subject property has received violations in 1997, 2000, 2008, and 2017 for the improper storage or hazardous substances and evidence of spillage of waste oil and anti-freeze. Based on the use of hazardous materials on site, evidence of staining observed during the site reconnaissance, the aforementioned violations, the presence of floor drains, and the length of time the clarifier system has likely been in place (47 years), the current and historical use of the subject property for automotive repair purposes represents a REC to the subject property at this time.

Refer to Sections 4.0, 5.1 and 7.1 for further discussion of environmental concerns associated with the current and historical use of the subject property for automotive service operations.

If available, copies of historical sources are provided in the report appendices.

### 3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the Environmental Data Resources, Inc. collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1939, 1948, 1956	Agricultural land	NORTH: Agricultural land EAST: Roadway followed by what appears agricultural land, residential and warehouse-type buildings SOUTH: Agricultural land WEST: Agricultural land and a residential-type building

<b>Year(s)</b>	<b>Subject Property Description</b>	<b>Adjacent Site Descriptions</b>
1968	Agricultural land	NORTH: Agricultural land, with gasoline service station farther north EAST: Roadway followed by what appears agricultural land, packing facility and warehouse-type buildings SOUTH: Commercial-type buildings and paved areas WEST: Agricultural land and a residential-type building
1974, 1982	The subject property appears to be developed with the existing Goodyear Tire and Service Center building and paved areas.	NORTH: Paved lot, with gasoline service station farther north EAST: Roadway followed by what appears agricultural land, packing facility and warehouse-type buildings SOUTH: Commercial-type buildings and paved areas WEST: Commercial-type building and paved areas
1991	The subject property appears to be developed with the existing Goodyear Tire and Service Center building and paved areas.	NORTH: Paved lot and retail building EAST: Roadway followed by vacant, cleared land SOUTH: Cupertino Hotel building and paved areas WEST: Commercial-type building and paved areas
1999, 2005, 2006, 2009, 2010	The subject property appears to be developed with the existing Goodyear Tire and Service Center building and paved areas.	NORTH: Paved lot and retail building EAST: Roadway followed by housing development SOUTH: Cupertino Hotel building and paved areas WEST: Commercial-type building and paved areas
2012	The subject property appears to be developed with the existing Goodyear Tire and Service Center building and paved areas.	NORTH: Paved driveway, with dirt surface, retail building and Rite Aid building farther north EAST: Roadway followed by housing development SOUTH: Cupertino Hotel building and paved areas WEST: Commercial-type building and paved areas

Refer to Section 3.1 for further discussion of historical agricultural use.

### **3.2 SANBORN FIRE INSURANCE MAPS**

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the Environmental Data Resources, Inc. collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing Environmental Data Resources, Inc. and Cupertino Public Library. Please refer to the appendices for a complete list of historical subject property tenants identified by Environmental Data Resources, Inc. Directories were reviewed in approximate five-year increments from 1968 to 2017. The first listing for the subject property appeared in 1973. The following table summarizes the potential tenants of concern based on AEI's review of the historical city directories.

Year(s)	Address - Occupant Listed
1968	10931 North De Anza Boulevard - No Listings
1973	10931 North De Anza Boulevard - Bill Deane Inc.
1978, 1983	10931 North De Anza Boulevard - Goodyear Tire & Rubber
1988	10931 North De Anza Boulevard - Goodyear Auto Service Center
1992, 1995, 2000, 2005, 2010, 2014, 2017	10931 North De Anza Boulevard - Goodyear Tire & Rubber Company

*If listed above, XXXX indicates that the address is valid but there is no occupancy information available.*

AEI identified potential environmental concerns associated with the automotive service operations conducted at the subject property by Goodyear since 1971-1972. Refer to Sections 3.1, 4.0 and 7.1 for further discussion.

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

### 3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

## 4.0 REGULATORY AGENCY RECORDS REVIEW

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Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Environmental Health Department (SCCEHD)	July 26, 2018	Email	Ms. Melissa Beloso	Response received, records discussed below

#### **Santa Clara County Environmental Health Department File**

1994 – The file included a Hazardous Waste Generator Permit Application for Goodyear Tire and Rubber Company, which indicated that Goodyear generated less than 5 tons of waste per year.

1997 – An inspection of Goodyear Tire & Rubber Company identified minor violations, which pertained to improperly labeled drums and waste oil tank. In addition, antifreeze spills were observed in the parking lot around the antifreeze storage area outside of the building, and in one of the storage bays. Waste oil was observed to be spilled in the area where waste oil is siphoned to the tank.

2000 – The file contained an inspection of Goodyear Tire & Rubber Company, which identified violations associated with an unlabeled waste oil AST, improperly labeled drums, spills of waste oil around the oil filter storage area (subsequently cleaned up), and lack of training records.

2008 – The file contained an inspection of Goodyear Tire & Rubber Company, which identified violations associated with improperly labeled drums, open antifreeze drums and spill of antifreeze into the 55-gallon drum secondary containment area. The violations were subsequently corrected.

2017 – The file contained an inspection of Goodyear Tire & Rubber Company, which identified violations associated with unlabeled drums, storage of drums beyond the maximum accumulation date, lack of manifest records, oil saturated absorbent around the secondary containment area, and additional minor violations.

2018 - The file contained a California Environmental Reporting System (CERS) form for Goodyear Tire & Rubber Company, which was accepted on April 3, 2018. The form indicated that Goodyear Tire & Rubber Company is a hazardous material storage and waste generator facility with no registered aboveground or underground storage tanks. The Hazardous Materials and Waste Inventory Matrix identified automatic transmission fluid, used oil, drained oil filters, waste antifreeze and new oil. The waste oil and new oil ASTs are described as 245-gallon in size.

## 4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Fire Department (SCCFD)	July 26, 2018	Office visit	Ms. Victoria Bebee	Response received, records discussed below

### **Santa Clara County Fire Department File**

The SCCFD file contained multiple permits and Hazardous Materials Management Plans (HMMP) and Hazardous Materials Business Plans (HMBP) for Goodyear Tire & Rubber Company dating back to 1988. In addition, the file contained the original building plans for the construction of the existing Goodyear Store that were prepared by HM Architect in 1971. Due to the poor quality of the plans, the exact site details could not be determined. Historic permits in the file included a proposal to install a 260-gallon waste oil AST, dated August 28, 1990. Historic permits identified multiple minor violations associated with minor spills, unlabeled containers and a secondary containment area that needed to be cleaned.

The most recent HMBP in the file is dated February 19, 2008, and indicates that Goodyear Tire & Rubber Company is a registered hazardous material storage and hazardous waste generator with no registered aboveground or underground storage tanks. A hand written notation in the file indicated that there were no underground storage tanks at the subject property. The Non-Waste Hazardous Materials Inventory Statement identified motor oil, antifreeze, refrigerant, transmission fluid and helium. The Hazardous Waste Inventory Statement identified used motor oil, waste antifreeze and parts wash.

The file also contained a CERS document, which was submitted on September 11, 2013. The CERS contained similar information as the April 3, 2018 CERS that is discussed in the SCCEHD section.

No additional pertinent information was included in the file.

## 4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Cupertino Building Department (CBD)	August 6, 2018	Website	Staff	Online database searched, records discussed below

### *Records Summary*

Year(s)	Owner/Applicant	Description of Permit and Building Use
2000	Anderson Signs	Sign permit for Goodyear
2014	John T. Vidovich etal	Remove and replace 8.5 ton package unit to clear code enforcement case
2015	Vidovich	Permit for installation of an in-ground lift in Bay #6
2015	Vidovich	Permit to saw cut floor, break out concrete, excavate and remove old lift

No historical building permits were available for review in the CBD files. Evidence indicating

current or prior use or storage of hazardous substances was not on file for the subject property with the CBD.

Refer to Section 7.1 for further discussion of the in-ground hydraulic lifts.

#### 4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Cupertino Planning Department (CPD)	August 6, 2018	Office visit	Staff	No evidence indicating the existence of AULs on file for the subject property

#### 4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	August 6, 2018	Website	N/A	Information obtained is discussed below

#### Records Summary

<b>APN</b>	326-10-061
<b>Acreage</b>	1.23 acres
<b>Construction Date</b>	Not provided
<b>Building Square Footage</b>	Not provided
<b>Current Owner</b>	Not provided

#### 4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA State Water Resources Control Board (SWRCB) Geotracker	July 26, 2018	Website	N/A	Online database searched, no records on file
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	July 26, 2018	Website	N/A	Online database searched, records discussed below
CA DTSC Envirostor	July 26, 2018	Website	N/A	Online database searched, no records on file
BAAQMD	July 26, 2018	Website and Telephone	Rochelle Reed	Response received, no records on file

#### HWTS

The HWTS file contained two records for the subject property address. Edward and Sons (10931



North De Anza Boulevard) is listed as an inactive hazardous waste transporter site as of August 6, 2015. No manifest records were included in the file. Goodyear Tire & Service Center #8773 (10931 North De Anza Boulevard) is listed as an active hazardous waste transporter facility as of July 7, 2017. Manifest records from 1993 to 2017 indicated that aqueous solution wastes, hydrocarbon solvents, oil/water separation sludge, unspecified oil-containing wastes, unspecified organic liquid mixture wastes and other organic solid wastes were removed and transported to an offsite disposal facility under manifest. No additional pertinent information was included in HWTS.

#### 4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
Division of Oil, Gas and Geothermal Resources (DOGGR)	July 26, 2018	DOGGR Map	No

#### 4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	July 26, 2018	NPMS Public Map Viewer	No



## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in Appendix C of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
NPL	1.0	No	0	0
DELISTED NPL	0.5	No	0	0
SEMS/CERCLIS	0.5	No	0	0
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	No	1	0
RCRA CORRACTS	1.0	No	1	0
RCRA-TSDF	0.5	No	1	0
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	No	2	2
US ENG CONTROLS	SP	No	0	0
US INST CONTROLS	SP	No	0	0
ERNS	SP	No	0	0
STATE/TRIBAL HWS	1.0	No	3	0
STATE/TRIBAL SWLF	0.5	No	0	0
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	0	0
STATE/TRIBAL LUST	0.5	No	12	1
STATE/TRIBAL EC and IC	SP	No	0	0
STATE/TRIBAL VCP	0.5	No	0	0
STATE/TRIBAL BROWNFIELD	0.5	No	1	0
ORPHAN	N/A	No	0	0

Database	Search Distance (Miles)	Subject Property Listed	Listings Within Search Distance	Listings Determined To Warrant Additional Discussion Below
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	Yes	19	19

<b>Facility Name</b>	Goodyear
<b>Address</b>	10931 North De Anza Boulevard
<b>Distance &amp; Direction</b>	Subject Property
<b>Hydrologic Position</b>	N/A
<b>Databases Listed</b>	HIST UST, CUPA Listings, CERS, CERS Hazardous Waste, HAZNET, FINDS
<b>Comments</b>	The HIST UST database indicated that one 200-gallon waste oil UST was installed at the subject property in 1973. No additional pertinent information regarding the waste oil UST was included in the EDR regulatory database report. The CUPA Listings, CERS and CERS Hazardous Waste databases indicated that Goodyear is a registered hazardous waste generator and chemical storage facility with multiple reported violations. Refer to Section 4.6 above for a discussion of manifest records that are also discussed in the HAZNET database. There is no pertinent information in the FINDS database. The long term use of the subject property for automotive service purposes and unknown status of the 200-gallon waste oil UST are considered an REC. Refer to Section 3.1 and 4.0 for additional information.

<b>Facility Name</b>	Mariani Packing
<b>Address</b>	10930 North De Anza Boulevard
<b>Distance &amp; Direction</b>	Adjacent to the east (130 feet)
<b>Hydrologic Position</b>	Down-gradient
<b>Databases Listed</b>	LUST, Historic LUST, Historic Cortese, CERS
<b>Comments</b>	The LUST, Historic LUST, Historic Cortese and CERS databases indicated that the groundwater contamination case associated with the former packing facility on the eastern side of North De Anza Boulevard was closed by SCVWD on February 19, 1991. This adjacent property was subsequently redeveloped with the existing apartment complex. Based on LUST case closure, relative distance, successful redevelopment of the adjacent property for residential purposes and regional groundwater flow direction, this site is not expected to represent a REC to the subject property at this time.

<b>Facility Name</b>	Rite Aid
<b>Address</b>	20572 Homestead Road
<b>Distance &amp; Direction</b>	Adjacent to the north
<b>Hydrologic Position</b>	Cross-gradient
<b>Databases Listed</b>	RCRA-CESQG, CUPA Listings, HAZNET, CERS Hazardous Waste, CIWQS

<b>Comments</b>	The RCRA-CESQG database indicated that Rite Aid is a registered conditionally exempt small quantity hazardous waste generator with no reported violations. The CUPA, CERS and HAZNET listings indicated that this site is a registered hazardous waste generator, and various hazardous wastes were removed from this site under manifest. The CIWQS listing pertains to storm water discharges during a construction project. The permit is listed as terminated as of September 28, 2012. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern at this time.
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<b>Facility Name</b>	Ulta Beauty
<b>Address</b>	20580 Homestead Road
<b>Distance &amp; Direction</b>	Adjacent to the west
<b>Hydrologic Position</b>	Up-gradient
<b>Databases Listed</b>	CERS, CERS Hazardous Waste, CUPA Listings and HAZNET
<b>Comments</b>	The CERS, CUPA and HAZNET listings indicated that this site is a registered hazardous waste generator, and various hazardous wastes were removed from this site under manifest. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern at this time.

<b>Facility Name</b>	Rite Aid
<b>Address</b>	20580 Homestead Road
<b>Distance &amp; Direction</b>	Adjacent to the west
<b>Hydrologic Position</b>	Up-gradient
<b>Databases Listed</b>	RCRA-CESQG, FINDS, ECHO
<b>Comments</b>	The RCRA-CESQG database indicated that Rite Aid is a registered conditionally exempt small quantity hazardous waste generator with no reported violations. There is no pertinent information in the FINDS and ECHO databases. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern at this time.

## 5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Potential vapor migration concerns for the subject property are discussed in Section 3.1.

## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

#### 6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner Representative	Mr. Brian Tjader	August 6, 2018	In Person	Not provided	Interviewed; see Interview Summary table below
Key Site Manager	Mr. Erik Bergman	August 6, 2018	In Person	2016	Interviewed; see Interview Summary table below

#### Interview Summary

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/ Comment
Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?	Yes	Yes
Do you have any knowledge of previous environmental investigations conducted on site?	No	No
Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?	No	No
Are you aware of any known plans for site redevelopment or change in site use?	No	No
Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?	No	No
Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?	No	No
Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?	No	No
Additional information provided:	N/A	N/A

#### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

### 6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

### 6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

Question	Response/ Comment
<b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	Information not provided
<b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi).</b>  Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	Information not provided
<b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b>  Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Information not provided
<b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b>  Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Information not provided

Question	Response/ Comment
<p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	Information not provided
<p><b>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b></p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	Information not provided

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

### 6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

## 7.0 SITE RECONNAISSANCE

<b>Site Reconnaissance Date</b>	August 6, 2018
<b>AEI Site Assessor(s)</b>	Christopher Olsen
<b>Property Escort(s)/ Relationship(s) to Property</b>	Mr. Brian Tjader, Owner Representative with De Anza Properties Mr. Erik Bergman, Assistant Manager of Goodyear
<b>Units/Areas Observed</b>	All interior and exterior areas of the subject property were accessed during the site reconnaissance.
<b>Area(s) not accessed and reason(s)</b>	None
<b>Other Physical Constraints</b>	None

### *Reconnaissance Findings Summary*

<b>Feature</b>	<b>Observed on Subject Property (see Section 7.1)</b>	<b>Observed on Adjacent Property (see Section 7.2)</b>
Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use	✓	
Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)	✓	
Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use		
Unidentified Substance Containers		
Electrical or Mechanical Equipment Likely to Contain Fluids	✓	✓
Interior Stains or Corrosion	✓	
Strong, Pungent, or Noxious Odors		
Pools of Liquid		
Drains, Sumps, and Clarifiers	✓	
Pits, Ponds, and Lagoons		
Stained Soil or Pavement		
Stressed Vegetation		
Solid Waste Disposal or Evidence of Fill Materials		
Waste Water Discharges		
Wells		
Septic Systems		
Biomedical Wastes		
Other		

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

**7.1.1 REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE**

<b>Substance/Waste (size/quantity)</b>	<b>Location</b>	<b>Operations Associated with Material</b>	<b>Disposal Method/Frequency</b>	<b>Secondary Containment</b>	<b>Staining/Spills</b>
Janitorial/maintenance supplies/several retail-sized containers	Automotive service area, store room and storage areas	Facility maintenance	N/A	No	None observed
Motor oil/Thirteen (13) 55-gallon drums, one-quart containers, 120-gallon AST	Automotive service area, store room and storage areas	Automotive services	N/A	Yes	Staining and minor spillage of oil observed on concrete floor
Automatic transmission fluid/one 55-gallon drum	Automotive service area	Automotive services	N/A	Yes	Staining and minor spillage of oil observed on concrete floor
Antifreeze/one 55-gallon drum	Automotive service area	Automotive services	N/A	Yes	Staining and minor spillage of oil observed on concrete floor
Lead-acid batteries/multiple	Automotive service area	Automotive services	N/A	No	None observed
Parts washing solvent/parts washer	Automotive service area	Parts washing	Safety Kleen services as needed	Yes	Staining and minor spillage of oil observed on concrete floor
Miscellaneous automotive fluids/multiple retail-sized containers	Automotive service area	Automotive services	N/A	Yes	Staining and minor spillage of oil observed on concrete floor
Waste oil/120-gallon AST	Enclosure adjacent to the building	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor
Used antifreeze/one 55-gallon drum	Automotive service area	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor



Absorbent with waste oil/ one 55-gallon drum	Automotive service area	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor
Used brake fluid/one 55-gallon drum	Automotive service area	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor
Used aerosol cans/one 55-gallon drum	Automotive service area	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor
Used oil filters/three 55-gallon drums	Automotive service area	Automotive services	Safety Kleen removes the waste on a regular basis	Yes	Staining and minor spillage of oil observed on concrete floor

AEI observed surface staining and minor spillage of oil on the concrete-paved surface adjacent to the above noted hazardous material and waste storage areas. The source(s) of the staining and spillage appeared to be the routine automotive service operations, transfer of waste fluids, filters, etc. from smaller containers to drums and the waste oil AST. Floor drains were observed in multiple locations in the shop, and surface staining and an oily liquid was observed in multiple drains. In addition, a floor sink in the shop is reportedly used to discharge oily water from mop buckets. The shop floor is routinely washed with soap and water, and the oily water is discharged to the drain in the floor sink or in the toilet in the adjacent shop restroom. The drains and floor sink are reportedly connected to the onsite clarifier, which is discussed in Sections 3.1 and 7.1.5 below.

### 7.1.2 ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs/USTs)

AST(s)

Size (gallons)	Contents	Installation Date	AST Condition	Location	Construction/ Secondary Containment	Product Piping (Aboveground/ Underground)	Staining/ Spills
120	New oil	Unknown	Good	Store room	Double-walled	Aboveground	Staining and minor spillage of oil observed on concrete floor

120	Waste oil	2008	Good	Enclosure adjacent to the building	Double-walled	Aboveground	Staining and minor spillage of oil observed on concrete floor
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The subject property is equipped with one (1) 120-gallon new oil and one (1) 120-gallon waste oil AST located in the store room and adjacent to the building (See Figure 2). Minor surface staining and spillage of oil was observed on the concrete floor adjacent to the above noted ASTs. However, no floor drains, significant cracking in the floor or other subsurface entry points were observed in the area of surface staining and minor oil spillage. No secondary containment was in place. Based on the amount and nature of staining, the new oil and waste oil ASTs are not expected to represent a significant environmental concern at this time; however, housekeeping should be improved to prevent further staining and spills. In addition, as a best management practice, secondary containment should be provided for fuel ASTs.

### 7.1.3 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing". Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### *Transformers*

Type	Quantity	Owner	Presumed Date of Installation	Spills or Stains Observed (Yes/No)	Non-PCB Label (Yes/No)
Pad-Mounted	One	PG&E	1971-1972	No	No

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Transformers installed prior to 1977 may be PCB containing while transformers installed after 1977 are unlikely to be PCB containing. Federal Regulations (40 CFR 761 Subpart G) require any release of material containing >50 ppm PCB and occurring after May 4, 1987, be cleaned up by the transformer owner following the United States EPA's PCB spill cleanup policy.

AEI did not observe evidence of spills, staining, or leaks on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern at this time.

## *Hydraulic Lifts*

The subject property is equipped with seven (7) below-ground hydraulic lifts. Six (6) of the lifts were presumably installed in 1971-1972, when the building was constructed, and the seventh lift was installed in 2015 and replaced an older lift (presumably installed in 1971-1972). No information regarding sampling activities during the removal and replacement of the seventh lift was made available to AEI. Based on the pre-1977 installation of the lifts, the potential exists that the hydraulic fluid within the lift systems previously contained PCBs. Due to the age of the equipment, the integrity of the equipment is unknown; therefore, the potential exists that a release of hydraulic fluid which may have contained PCBs has occurred on site. Therefore, the presence of the hydraulic lifts and the lack of sampling data for the removed hydraulic lift represents a REC to the subject property at this time.

### **7.1.4 INTERIOR STAINS OR CORROSION**

AEI observed surface staining and minor spillage of oil on the concrete-paved surface adjacent to the above noted hazardous material and waste storage areas. The source(s) of the staining and spillage appeared to be the routine automotive service operations, transfer of waste fluids, filters, etc. from smaller containers to drums and the waste oil AST. Floor drains were observed in multiple locations in the shop, and surface staining and an oily liquid was observed in multiple drains. In addition, a floor sink in the shop is reportedly used to discharge oily water from mop buckets. The shop floor is routinely washed with soap and water, and the oily water is discharged to the drain in the floor sink or in the toilet in the adjacent shop restroom. The drains and floor sink are reportedly connected to the onsite clarifier, which is discussed in Sections 3.1 and 7.1.5 below.

### **7.1.5 DRAINS, SUMPS, AND CLARIFIERS**

Multiple floor drains and a drain in a floor sink were observed in the automotive service area. AEI observed surface staining and oily liquid in the drains in the automotive service area. The drains and floor sink are reportedly connected to an onsite clarifier that is located adjacent to the northern side of the building. The clarifier is discussed below:

*Oil/Water Separator(s)/Clarifier(s):*

Subject	Notes/Comments
Location	Northern side of the building
Nature of Use	Oil/water separator for interior floor drains and floor sink drain
Number of Stages/Chambers	Three
Interior Observations	The interior of the chambers was observed to contain oily water
Construction	Concrete
Approximate Size	Unknown
Installation Date	Unknown
Nearby Hazardous Substances/Petroleum Products	None
Nearby Staining	None
Other Features Connected	Unknown
Discharge Point	Reportedly discharges to municipal sewer system
Maintenance History	Not provided
Permits	None available for review from the City of Cupertino

The above noted clarifier is reportedly used to capture oil and grease from wash water prior to discharge to the sanitary sewer system. AEI observed an oily liquid at the bottom of the chambers. Mr. Erik Bergman, Assistant Manager of Goodyear, was unaware of any maintenance of the clarifier. Refer to Section 3.1 for further discussion of the clarifier.

## 7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

### 7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Multiple pad-mounted transformers were observed on an adjacent site during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

## 8.0 NON-ASTM SERVICES

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### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900's and peaked in the period between 1940 and into the 1970's. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the USEPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980's. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

<b>Material Type</b>	<b>Location</b>
Plaster (acoustical and smooth)	Walls and ceilings
Ceiling tile	Ceiling systems
Thermal systems insulations, packings, and gaskets	Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment
Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)	Floors
Vinyl sheet flooring and adhesives	Floors
Cove base and associated mastics	Walls
Ceramic tile adhesives and grouts	Walls, floors, and ceilings
All adhesives	Mirrors, wall coverings, construction, etc.
Grout and caulking	Windows and doors
Gypsum board, tape, and joint compound	Wall and ceiling systems
Insulation materials	Walls, ceilings, and attic spaces
Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations)	Roof and parapet wall systems
Brick and block, mortars	Walls

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

## **8.2 LEAD-BASED PAINT**

LBP is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1$  mg/cm<sup>2</sup> (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm<sup>2</sup> to 2.0 mg/cm<sup>2</sup>. Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, LCP is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of

these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

### **8.3 RADON**

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

The United States 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, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the 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 requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

### **8.4 MOLD/INDOOR AIR QUALITY ISSUES**

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth.



Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.



## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

---

We declare 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 Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Christopher Olsen  
Associate Consultant

Reviewed By:



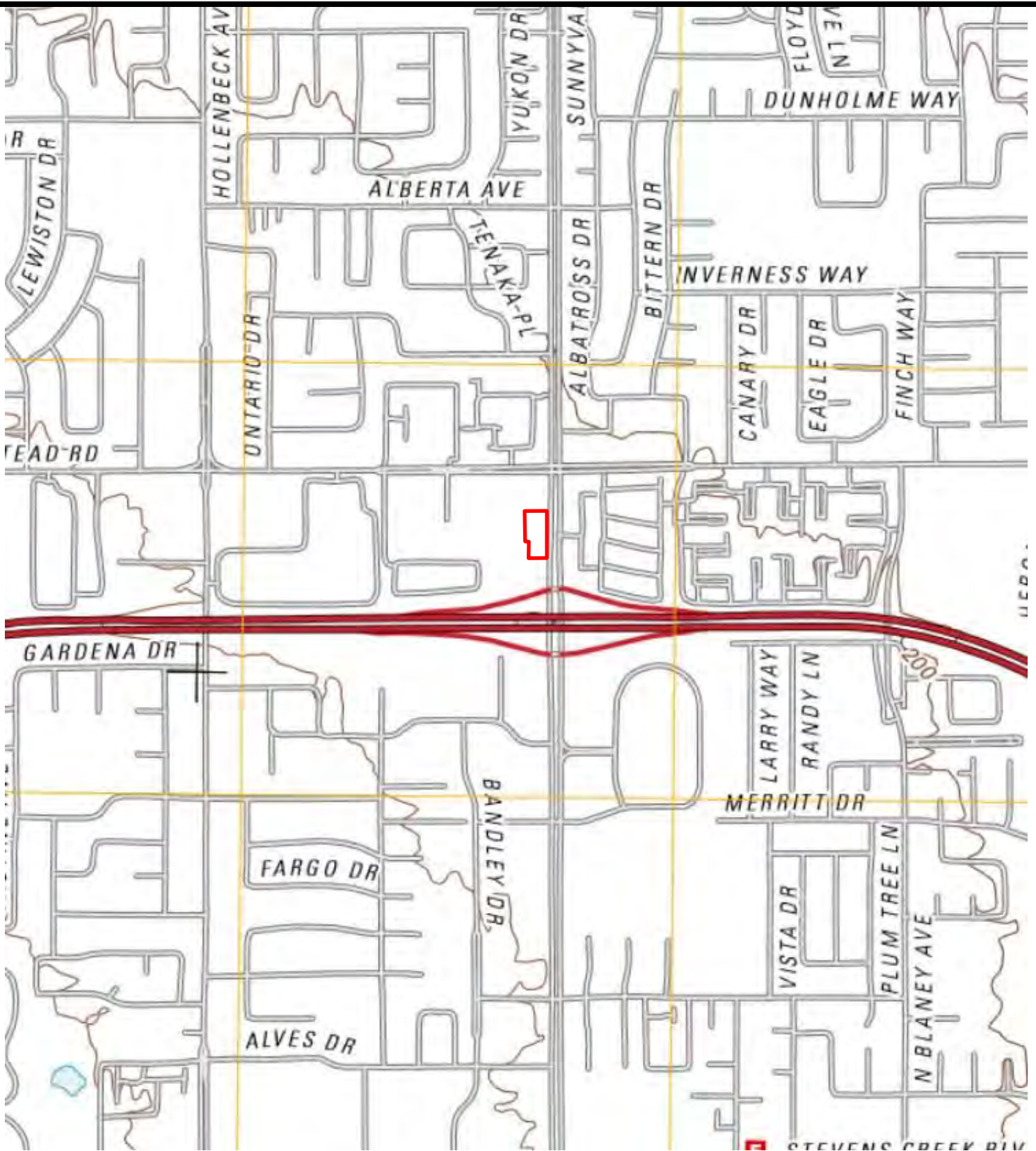
Nicole Burns  
Senior Author

## 10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed August 2018	USDA Web Soil Survey <a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>
Topographic Map	2012	USGS, Cupertino
Depth to Groundwater Information	February 19, 1991	SCVWD, LUST Case Closure Recommendation for Mariani Fruit Packing Plant - 10930 North De Anza Boulevard (located adjacent to the east)
Aerial Photographs	1939-2012 (non-inclusive)	Environmental Data Resources, Inc.
Sanborn Map Report/Search	July 26, 2018 (No Coverage Letter)	Environmental Data Resources, Inc.
City Directories	1968-2017 (non-inclusive)	Environmental Data Resources, Inc. and Cupertino Public Library
Environmental Health Department/ State Environmental Agency	July 26, 2018	Santa Clara County Environmental Health Department
Fire Department	July 26, 2018	Santa Clara County Fire Department
Building Department	August 6, 2018	Cupertino Building Department
Planning Department	August 6, 2018	Cupertino Planning Department
Assessor's Information and Parcel Map	August 6, 2018	Santa Clara County Assessor's Office
Other Agencies Searched	July 26, 2018	SWRCB Geotracker, DTSC HWTS, and DTSC Envirostor databases, and BAAQMD
Oil and Gas Wells	July 26, 2018	Division of Oil, Gas and Geothermal Resources
Oil and Gas Pipelines	July 26, 2018	NPMS Public Map Viewer <a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a>
State Environmental Superliens	July 26, 2018	NETR Online Environmental Lien and AUL State Statutes website <a href="http://environmental.netronline.com/lienStatutes.aspx">http://environmental.netronline.com/lienStatutes.aspx</a>
Property Transfer Laws	July 26, 2018	
Regulatory Database Report	July 26, 2018	EDR
Interview with Owner	August 6, 2018	Mr. Brian Tjader
Interview with Key Site Manager	August 6, 2018	Mr. Erik Bergman
Radon Zone Information	1993	US EPA Map of Radon Zones <a href="https://www.epa.gov/radon">https://www.epa.gov/radon</a>

# **APPENDIX A**

## **FIGURES**



Legend  
 Approximate Property Boundary ———  
 Source: USGS Topographic Map *Cupertino, California* (2012)



### Figure 1: TOPOGRAPHIC MAP

10931 North De Anza Boulevard, Cupertino, California 95014  
 Project Number: 392233







**Figure 2: SITE MAP**

10931 North De Anza Boulevard, Cupertino, California 95014  
Project Number: 392233



**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**





1. Western side of the subject property building



2. Northern side of the subject property building



3. Southern side of the subject property building



4. Eastern side of the subject property building





5. Eastern side of the subject property building



6. Clarifier adjacent to the northern side of the subject property building



7. Interior of the clarifier



8. Asphalt-paved parking/drive area on the subject property





9. Paved driveway north of the subject property building



10. Dumpsters adjacent to the southern side of the subject property building



11. Pad-mounted transformer near the southeastern corner of the subject property building



12. Enclosure at the southern end of the building





13. Waste oil AST in the enclosure on the southern side of the building



14. Empty drums and an anti-freeze drum in the enclosure on the southern side of the building



15. Surface staining adjacent to the AST in the enclosure



16. Interior of the automotive service area





17. Automotive service area



18. Interior of the automotive service area



19. Scrap metal container in the automotive service building



20. 55-gallon drum with oil-containing absorbent





21. 55-gallon drums of used aerosol cans and used antifreeze



22. 55-gallon drums of used oil filters



23. 55-gallon drums of motor oil and automatic transmission fluid



24. Alignment rack in the automotive service area





25. Below ground hoist in the automotive service area



26. Floor drain in the automotive service area



27. Floor drain with oily substance in the automotive service area



28. Overview of the store room





29. Parts storage area



30. Tire storage area



31. Compressor



32. Compressor





33. 55-gallon drums of oil in the store room



34. New oil AST in the store room



35. Floor sink in the automotive service area



36. Mop buckets in the automotive service area





37. Office area



38. Showroom/customer lounge



39. Ulta Beauty (20580 Homestead Road) adjacent to the west



40. Cupertino Hotel (10889 North De Anza Boulevard) adjacent to the south





41. Multi-tenant retail building (10991 North De Anza Boulevard) adjacent to the north



42. Rite Aid (20572 Homestead Road) adjacent to the north



43. Aviare Apartments (20415 Via Paviso) adjacent to the east

# **APPENDIX C**

## **REGULATORY DATABASE**

**392233**

10931 North De Anza Boulevard  
Cupertino, CA 95014

Inquiry Number: 5374254.2s  
July 26, 2018

## The EDR Radius Map™ Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## 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

10931 NORTH DE ANZA BOULEVARD  
CUPERTINO, CA 95014

#### COORDINATES

Latitude (North): 37.3361710 - 37° 20' 10.21"  
Longitude (West): 122.0328440 - 122° 1' 58.23"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 585676.6  
UTM Y (Meters): 4132400.5  
Elevation: 213 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640178 CUPERTINO, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
10931 NORTH DE ANZA BOULEVARD  
CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GOODYEAR TIRE & RUBB	10931 N DE ANZA BL	HIST UST, CUPA Listings, CERS HAZ WASTE, CERS		TP
A2	GOODYEAR AUTO SERVIC	10931 N DE ANZA BLVD	HAZNET		TP
A3	GOODYEAR TIRE & RUBB	10931 N DE ANZA BL	FINDS		TP
A4	MARIANI PACKING	10930 DE ANZA BLVD	LUST, HIST LUST, HIST CORTESE, CERS	Lower	122, 0.023, East
B5	MOBIL	11025 DE ANZA BLVD	LUST, HIST LUST, HIST CORTESE, CERS	Lower	187, 0.035, NNE
B6	CARLOS' AUTO REPAIR	11025 N DE ANZA BL	CUPA Listings	Lower	227, 0.043, North
B7	DE ANZA AUTO REPAIR	11025 N DE ANZA BL	SWEEPS UST, CA FID UST, CUPA Listings, CERS TANKS,...	Lower	227, 0.043, North
B8	CUPERTINO AUTO SERVI	11025 N DE ANZA BL	CUPA Listings	Lower	227, 0.043, North
B9	DE ANZA AUTO REPAIR	11025 N DE ANZA BL	UST	Lower	227, 0.043, North
B10	CARLOS CORONA INCORP	11025 N DE ANZA BLVD	EDR Hist Auto	Lower	227, 0.043, North
B11	MOBIL SERVICE STATIO	11025 N DE ANZA BLVD	SWEEPS UST, HIST UST	Lower	227, 0.043, North
C12	RITE AID NO 5967	20572 HOMESTEAD RD	RCRA-CESQG	Lower	352, 0.067, NW
C13	RITE AID STORE NO 59	20572 HOMESTEAD ROAD	CUPA Listings, HAZNET, CERS HAZ WASTE, CIWQS	Lower	352, 0.067, NW
C14	ULTA BEAUTY	20580 HOMESTEAD RD	CERS HAZ WASTE, CERS	Higher	442, 0.084, NW
C15	RITE AID NO 5967	20580 HOMESTEAD AVE	RCRA-CESQG, FINDS, ECHO	Higher	442, 0.084, NW
C16	ULTA BEAUTY #777	20580 HOMESTEAD RD	CUPA Listings, HAZNET	Higher	442, 0.084, NW
D17	SAFeway STORE 3251	20620 HOMESTEAD RD	RCRA-LQG, FINDS, ECHO	Higher	491, 0.093, WNW
D18	SAFeway STORE #3251	20620 HOMESTEAD RD	RCRA-LQG	Higher	491, 0.093, WNW
D19	SAFeway STORE #3251	20620 HOMESTEAD RD	CUPA Listings, HAZNET	Higher	491, 0.093, WNW
D20	SAFeway STORE 3251	20620 HOMESTEAD RD	CERS HAZ WASTE, CERS	Higher	491, 0.093, WNW
E21	CHEVRON STATION #957	11010 DE ANZA BL	UST	Lower	552, 0.105, NNE
E22	CHEVRON	11010 DE ANZA	HIST CORTESE	Lower	552, 0.105, NNE
E23	95700	11010 N DE ANZA BLVD	LUST, HIST LUST, SWEEPS UST, HIST UST, CHMIRS,...	Lower	552, 0.105, NNE
E24	CHEVRON SERVICE STAT	11010 N DE ANZA BL	UST	Lower	552, 0.105, NNE
E25	95700	11010 NO DEANZA BLVD	HIST UST, CHMIRS	Lower	552, 0.105, NNE
E26	CHEVRON STATION NO 9	11010 N DE ANZA BLVD	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	552, 0.105, NNE
E27	CHEVRON STATIONS INC	11010 N DE ANZA BLVD	EDR Hist Auto	Lower	552, 0.105, NNE
E28	CHEVRON STATION #957	11010 DE ANZA BL	CERS, CERS HAZ WASTE, CERS TANKS	Lower	552, 0.105, NNE
29	95954	10023 SNYVLE SRTGA R	HIST UST	Lower	643, 0.122, NNW
F30	MICHAELS STORE #6818	20640 HOMESTEAD RD	CUPA Listings	Higher	680, 0.129, WNW
F31	MICHAEL'S STORE # 68	20640 HOMESTEAD RD	CERS HAZ WASTE, CERS	Higher	680, 0.129, WNW
F32	ROSS STORE #1733	20650 HOMESTEAD RD	CERS HAZ WASTE, CERS	Higher	847, 0.160, WNW
F33	THREE SEVEN 1 HR PHO	20670 HOMESTEAD RD	CUPA Listings	Higher	847, 0.160, WNW
F34	ONE HOUR MOTOPHOTO	20670 HOMESTEAD RD	RCRA NonGen / NLR, FINDS, ECHO, HAZNET	Higher	847, 0.160, WNW
G35	ARCO	10625 DE ANZA	HIST CORTESE	Higher	1300, 0.246, South
G36	CUPERTINO SMOG & AUT	10625 N DE ANZA BL	LUST, SWEEPS UST, HIST UST, CUPA Listings, CERS...	Higher	1307, 0.248, South
G37	CUPERTINO SMOG & AUT	10625 N DE ANZA BL	UST	Higher	1307, 0.248, South
G38	ARCO #6111	10625 N DE ANZA BLVD	LUST, HIST LUST	Higher	1307, 0.248, South
G39	ARCO PRODUCTS COMPAN	10625 N DEANZA BLVD	HIST UST, HAZNET	Higher	1307, 0.248, South

MAPPED SITES SUMMARY

Target Property Address:  
 10931 NORTH DE ANZA BOULEVARD  
 CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">H40</a>	TIMEX	20650 VALLEY GREEN D	SEMS-ARCHIVE, RCRA NonGen / NLR	Higher	1334, 0.253, SSW
<a href="#">H41</a>	TIMEX CORPORATION	20650 VALLEY GREEN D	CPS-SLIC	Higher	1334, 0.253, SSW
<a href="#">H42</a>	TIMEX CORPORATION	20650 VALLEY GREEN D	CPS-SLIC, CERS	Higher	1334, 0.253, SSW
<a href="#">G43</a>	MOTOROLA FOUR PHASE	10700 N DE ANZA BLVD	CORRACTS, RCRA-TSDF, RCRA-SQG, FINDS, ECHO	Higher	1393, 0.264, South
<a href="#">G44</a>	FOUR-PHASE SYSTEMS I	10700 N DE ANZA BLVD	HIST UST, HWP, CERS	Higher	1393, 0.264, South
<a href="#">G45</a>	FOUR-PHASE SYSTEMS I	10700 N DE ANZA BLVD	ENVIROSTOR	Higher	1393, 0.264, South
<a href="#">46</a>	APPLE INC	20400 MARIANI AVENUE	RCRA-LQG, CPS-SLIC, BROWNFIELDS, FINDS, ECHO, EMI,...	Higher	2135, 0.404, SSE
<a href="#">I47</a>	TEXACO EXXON	695 HOMESTEAD	HIST CORTESE	Higher	2188, 0.414, WNW
<a href="#">I48</a>	TEXACO/EXXON	695 W HOMESTEAD RD	LUST, HIST UST, CERS	Higher	2328, 0.441, WNW
<a href="#">I49</a>	TEXACO/EXXON	695 W HOMESTEAD RD	LUST, HIST LUST	Higher	2328, 0.441, WNW
<a href="#">I50</a>	SPEEDEE OIL CHANGE &	695 W HOMESTEAD RD	RCRA-SQG, LUST, FINDS, ECHO, HAZNET	Higher	2328, 0.441, WNW
<a href="#">J51</a>	CUPERTINO NURSERY	10431 N DE ANZA BLVD	LUST, HIST LUST, HIST CORTESE, CERS	Higher	2362, 0.447, South
<a href="#">52</a>	APPLE COMPUTER INC	10500 DE ANZA	HIST CORTESE	Higher	2374, 0.450, SSE
<a href="#">J53</a>	APPLE COMPUTER	10500 N DE ANZA BLVD	LUST, HIST LUST, RCRA NonGen / NLR, FINDS, ECHO,...	Higher	2475, 0.469, South
<a href="#">J54</a>	FOUR-PHASE SYSTEMS	10500 N DE ANZA BLVD	LUST, HIST UST	Higher	2475, 0.469, South
<a href="#">55</a>	SHELL OIL COMPANY	1695 HOLLENBECK AVE	LUST, HIST LUST, EMI, HIST CORTESE, CERS	Higher	2576, 0.488, WNW
<a href="#">56</a>	DAVIDSON CHEVROLET/G	20955 STEVENS CREEK	ENVIROSTOR, LUST, HIST LUST, SWEEPS UST, HIST...	Higher	4769, 0.903, SSW
<a href="#">57</a>	CUPERTINO VILLAGE CL	10989 NORTH WOLFE RO	ENVIROSTOR, VCP	Lower	4952, 0.938, East

# 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
GOODYEAR TIRE & RUBB 10931 N DE ANZA BL CUPERTINO, CA 95014	HIST UST Facility Id: 00000008251  CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018  CERS HAZ WASTE CERS	N/A
GOODYEAR AUTO SERVIC 10931 N DE ANZA BLVD CUPERTINO, CA 95014	HAZNET GEPaid: CAL000013487	N/A
GOODYEAR TIRE & RUBB 10931 N DE ANZA BL CUPERTINO, CA 95014	FINDS Registry ID:: 110066423524	N/A

## 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 institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System



## EXECUTIVE SUMMARY

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

### ***State and tribal leaking storage tank lists***

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### ***State and tribal registered storage tank lists***

FEMA UST..... Underground Storage Tank Listing  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***State and tribal voluntary cleanup sites***

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

## **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  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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

## EXECUTIVE SUMMARY

### **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  
CHMIRS..... California Hazardous Material Incident Report 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  
ECHO..... Enforcement & Compliance History Information  
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

## EXECUTIVE SUMMARY

DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
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
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
PROJECT.....	PROJECT (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
UIC GEO.....	UIC GEO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
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.

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal CERCLIS NFRAP site list***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>TIMEX</i></b>	<b><i>20650 VALLEY GREEN D</i></b>	<b><i>SSW 1/4 - 1/2 (0.253 mi.)</i></b>	<b><i>H40</i></b>	<b><i>136</i></b>

### ***Federal RCRA CORRACTS facilities list***

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MOTOROLA FOUR PHASE</i></b>	<b><i>10700 N DE ANZA BLVD</i></b>	<b><i>S 1/4 - 1/2 (0.264 mi.)</i></b>	<b><i>G43</i></b>	<b><i>140</i></b>

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MOTOROLA FOUR PHASE</i></b>	<b><i>10700 N DE ANZA BLVD</i></b>	<b><i>S 1/4 - 1/2 (0.264 mi.)</i></b>	<b><i>G43</i></b>	<b><i>140</i></b>

## EXECUTIVE SUMMARY

### ***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 03/01/2018 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SAFEWAY STORE 3251</b>	<b>20620 HOMESTEAD RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>D17</b>	<b>63</b>
SAFEWAY STORE #3251	20620 HOMESTEAD RD	WNW 0 - 1/8 (0.093 mi.)	D18	65

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON STATION NO 9</b>	<b>11010 N DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E26</b>	<b>88</b>

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RITE AID NO 5967</b>	<b>20580 HOMESTEAD AVE</b>	<b>NW 0 - 1/8 (0.084 mi.)</b>	<b>C15</b>	<b>58</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID NO 5967	20572 HOMESTEAD RD	NW 0 - 1/8 (0.067 mi.)	C12	41



## EXECUTIVE SUMMARY

### **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 identifies 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 04/30/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOUR-PHASE SYSTEMS I</b> Facility Id: 80001514 Status: No Action Required	10700 N DE ANZA BLVD	S 1/4 - 1/2 (0.264 mi.)	G45	146
<b>DAVIDSON CHEVROLET/G</b> Facility Id: 60001047 Status: Refer: 1248 Local Agency	<b>20955 STEVENS CREEK</b>	<b>SSW 1/2 - 1 (0.903 mi.)</b>	<b>56</b>	<b>183</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO VILLAGE CL</b> Facility Id: 60000385 Status: Active	<b>10989 NORTH WOLFE RO</b>	<b>E 1/2 - 1 (0.938 mi.)</b>	<b>57</b>	<b>187</b>

### **State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO SMOG &amp; AUT</b> Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Date Closed: 06/27/2001 Global Id: T0608500155 SCVWD ID: 07S2W12P01F	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>
<b>ARCO #6111</b> Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed	<b>10625 N DE ANZA BLVD</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G38</b>	<b>134</b>

## EXECUTIVE SUMMARY

date9: 6/27/2001				
<b>TEXACO/EXXON</b>	<b>695 W HOMESTEAD RD</b>	<b>WNW 1/4 - 1/2 (0.441 mi.)</b>	<b>I48</b>	<b>164</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608501427				
<b>TEXACO/EXXON</b>	<b>695 W HOMESTEAD RD</b>	<b>WNW 1/4 - 1/2 (0.441 mi.)</b>	<b>I49</b>	<b>167</b>
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/23/1996				
<b>SPEEDEE OIL CHANGE &amp;</b>	<b>695 W HOMESTEAD RD</b>	<b>WNW 1/4 - 1/2 (0.441 mi.)</b>	<b>I50</b>	<b>167</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 01/23/1996				
SCVWD ID: 07S2W12E01F				
<b>CUPERTINO NURSERY</b>	<b>10431 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.447 mi.)</b>	<b>J51</b>	<b>171</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 01/24/1992				
Global Id: T0608500480				
SCVWD ID: 07S2W13C01F				
date9: 1/24/1992				
<b>APPLE COMPUTER</b>	<b>10500 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.469 mi.)</b>	<b>J53</b>	<b>173</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Preliminary site assessment underway				
Date Closed: 01/17/1991				
SCVWD ID: 07S2W12Q01F				
date9: 1/17/1991				
<b>FOUR-PHASE SYSTEMS</b>	<b>10500 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.469 mi.)</b>	<b>J54</b>	<b>176</b>
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Global Id: T0608500147				
<b>SHELL OIL COMPANY</b>	<b>1695 HOLLENBECK AVE</b>	<b>WNW 1/4 - 1/2 (0.488 mi.)</b>	<b>55</b>	<b>179</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Pollution Characterization				
Date Closed: 10/22/2004				
Global Id: T0608501263				
SCVWD ID: 07S2W11H01F				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>MARIANI PACKING</b>	<b>10930 DE ANZA BLVD</b>	<b>E 0 - 1/8 (0.023 mi.)</b>	<b>A4</b>	<b>21</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				

## EXECUTIVE SUMMARY

Date Closed: 02/19/1991  
 Global Id: T0608500867  
 SCVWD ID: 07S2W12G01F  
 date9: 2/19/1991

**MOBIL** **11025 DE ANZA BLVD** **NNE 0 - 1/8 (0.035 mi.)** **B5** **24**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 06/11/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 02/01/1999  
 Global Id: T0608500257  
 SCVWD ID: 07S2W12F01F  
 date9: 2/1/1999

**95700** **11010 N DE ANZA BLVD** **NNE 0 - 1/8 (0.105 mi.)** **E23** **78**  
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014  
 Database: LUST REG 2, Date of Government Version: 09/30/2004  
 Database: LUST, Date of Government Version: 06/11/2018  
 Status: Completed - Case Closed  
 Facility Status: Case Closed  
 Date Closed: 08/02/2001  
 Global Id: T0608500238  
 SCVWD ID: 07S2W12G02F  
 date9: 8/2/2001

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TIMEX CORPORATION Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: T0608591755	20650 VALLEY GREEN D	SSW 1/4 - 1/2 (0.253 mi.)	H41	139
<b>TIMEX CORPORATION</b> Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1927	<b>20650 VALLEY GREEN D</b>	<b>SSW 1/4 - 1/2 (0.253 mi.)</b>	<b>H42</b>	<b>139</b>
<b>APPLE INC</b> Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: SL0608533305	<b>20400 MARIANI AVENUE</b>	<b>SSE 1/4 - 1/2 (0.404 mi.)</b>	<b>46</b>	<b>148</b>

## EXECUTIVE SUMMARY

HIST LUST: 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.

A review of the HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 8 HIST LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #6111</b> SCVWD ID: 07S2W12P01	<b>10625 N DE ANZA BLVD</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G38</b>	<b>134</b>
<b>TEXACO/EXXON</b> SCVWD ID: 07S2W12E01	<b>695 W HOMESTEAD RD</b>	<b>WNW 1/4 - 1/2 (0.441 mi.)</b>	<b>I49</b>	<b>167</b>
<b>CUPERTINO NURSERY</b> SCVWD ID: 07S2W13C01	<b>10431 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.447 mi.)</b>	<b>J51</b>	<b>171</b>
<b>APPLE COMPUTER</b> SCVWD ID: 07S2W12Q01	<b>10500 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.469 mi.)</b>	<b>J53</b>	<b>173</b>
<b>SHELL OIL COMPANY</b> SCVWD ID: 07S2W11H01	<b>1695 HOLLENBECK AVE</b>	<b>WNW 1/4 - 1/2 (0.488 mi.)</b>	<b>55</b>	<b>179</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MARIANI PACKING</b> SCVWD ID: 07S2W12G01	<b>10930 DE ANZA BLVD</b>	<b>E 0 - 1/8 (0.023 mi.)</b>	<b>A4</b>	<b>21</b>
<b>MOBIL</b> SCVWD ID: 07S2W12F01	<b>11025 DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.035 mi.)</b>	<b>B5</b>	<b>24</b>
<b>95700</b> SCVWD ID: 07S2W12G02	<b>11010 N DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E23</b>	<b>78</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO SMOG &amp; AUT</b> Database: UST, Date of Government Version: 06/11/2018 Facility Id: 32	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G37</b>	<b>133</b>
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>DE ANZA AUTO REPAIR</b> Database: UST, Date of Government Version: 06/11/2018 Facility Id: 34	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B9</b>	<b>38</b>
<b>CHEVRON STATION #957</b> Database: UST, Date of Government Version: 06/11/2018	<b>11010 DE ANZA BL</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E21</b>	<b>78</b>

## EXECUTIVE SUMMARY

Facility Id: 2096-12-77

CHEVRON SERVICE STAT                      11010 N DE ANZA BL                      NNE 0 - 1/8 (0.105 mi.)                      E24                      86  
Database: UST, Date of Government Version: 06/11/2018  
Facility Id: 33

### ***State and tribal Brownfields sites***

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/26/2018 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>APPLE INC</i>	<i>20400 MARIANI AVENUE</i>	<i>SSE 1/4 - 1/2 (0.404 mi.)</i>	<i>46</i>	<i>148</i>

### **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 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ULTA BEAUTY</i>	<i>20580 HOMESTEAD RD</i>	<i>NW 0 - 1/8 (0.084 mi.)</i>	<i>C14</i>	<i>54</i>
<i>SAFeway STORE 3251</i>	<i>20620 HOMESTEAD RD</i>	<i>WNW 0 - 1/8 (0.093 mi.)</i>	<i>D20</i>	<i>70</i>
<i>MICHAEL'S STORE # 68</i>	<i>20640 HOMESTEAD RD</i>	<i>WNW 1/8 - 1/4 (0.129 mi.)</i>	<i>F31</i>	<i>106</i>
<i>ROSS STORE #1733</i>	<i>20650 HOMESTEAD RD</i>	<i>WNW 1/8 - 1/4 (0.160 mi.)</i>	<i>F32</i>	<i>109</i>
<i>CUPERTINO SMOG &amp; AUT</i>	<i>10625 N DE ANZA BL</i>	<i>S 1/8 - 1/4 (0.248 mi.)</i>	<i>G36</i>	<i>115</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>DE ANZA AUTO REPAIR</i>	<i>11025 N DE ANZA BL</i>	<i>N 0 - 1/8 (0.043 mi.)</i>	<i>B7</i>	<i>27</i>
<i>RITE AID STORE NO 59</i>	<i>20572 HOMESTEAD ROAD</i>	<i>NW 0 - 1/8 (0.067 mi.)</i>	<i>C13</i>	<i>46</i>
<i>CHEVRON STATION #957</i>	<i>11010 DE ANZA BL</i>	<i>NNE 0 - 1/8 (0.105 mi.)</i>	<i>E28</i>	<i>93</i>

#### ***Local Lists of Registered Storage Tanks***

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are



## EXECUTIVE SUMMARY

4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO SMOG &amp; AUT</b> Status: A Tank Status: A Comp Number: 27088	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DE ANZA AUTO REPAIR</b> Status: A Tank Status: A Comp Number: 502	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B7</b>	<b>27</b>
<b>MOBIL SERVICE STATIO</b> Comp Number: 39585	<b>11025 N DE ANZA BLVD</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B11</b>	<b>39</b>
<b>95700</b> Status: A Comp Number: 62800	<b>11010 N DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E23</b>	<b>78</b>

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 are 6 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO SMOG &amp; AUT</b> Facility Id: 00000027088	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>
<b>ARCO PRODUCTS COMPAN</b>	<b>10625 N DEANZA BLVD</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G39</b>	<b>134</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MOBIL SERVICE STATIO</b> Facility Id: 00000039585	<b>11025 N DE ANZA BLVD</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B11</b>	<b>39</b>
<b>95700</b> Facility Id: 00000062800	<b>11010 N DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E23</b>	<b>78</b>
<b>95700</b> 95954 Facility Id: 00000062833	<b>11010 NO DEANZA BLVD</b> <b>10023 SNYVLE SRTGA R</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b> <b>NNW 0 - 1/8 (0.122 mi.)</b>	<b>E25</b> <b>29</b>	<b>87</b> <b>105</b>

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DE ANZA AUTO REPAIR</b> Facility Id: 43000407	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B7</b>	<b>27</b>

## EXECUTIVE SUMMARY

Status: A  
Status: I

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 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO SMOG &amp; AUT</b>	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DE ANZA AUTO REPAIR</b>	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B7</b>	<b>27</b>
<b>CHEVRON STATION #957</b>	<b>11010 DE ANZA BL</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E28</b>	<b>93</b>

### **Other Ascertainable Records**

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ONE HOUR MOTOPHOTO</b>	<b>20670 HOMESTEAD RD</b>	<b>WNW 1/8 - 1/4 (0.160 mi.)</b>	<b>F34</b>	<b>113</b>

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ULTA BEAUTY #777</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>20580 HOMESTEAD RD</b>	<b>NW 0 - 1/8 (0.084 mi.)</b>	<b>C16</b>	<b>61</b>
<b>SAFeway STORE #3251</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>20620 HOMESTEAD RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>D19</b>	<b>68</b>
<b>MICHAELS STORE #6818</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>20640 HOMESTEAD RD</b>	<b>WNW 1/8 - 1/4 (0.129 mi.)</b>	<b>F30</b>	<b>106</b>
<b>THREE SEVEN 1 HR PHO</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>20670 HOMESTEAD RD</b>	<b>WNW 1/8 - 1/4 (0.160 mi.)</b>	<b>F33</b>	<b>113</b>
<b>CUPERTINO SMOG &amp; AUT</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLOS' AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	11025 N DE ANZA BL	N 0 - 1/8 (0.043 mi.)	B6	26
<b>DE ANZA AUTO REPAIR</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B7</b>	<b>27</b>
CUPERTINO AUTO SERVI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	11025 N DE ANZA BL	N 0 - 1/8 (0.043 mi.)	B8	38
<b>RITE AID STORE NO 59</b> Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018	<b>20572 HOMESTEAD ROAD</b>	<b>NW 0 - 1/8 (0.067 mi.)</b>	<b>C13</b>	<b>46</b>

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 [CALSTES]. 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 are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO Reg Id: 43-0087	10625 DE ANZA	S 1/8 - 1/4 (0.246 mi.)	G35	115
TEXACO EXXON Reg Id: 43-1456	695 HOMESTEAD	WNW 1/4 - 1/2 (0.414 mi.)	I47	164
<b>CUPERTINO NURSERY</b> Reg Id: 43-0430	<b>10431 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.447 mi.)</b>	<b>J51</b>	<b>171</b>
APPLE COMPUTER INC Reg Id: 43-0079	10500 DE ANZA	SSE 1/4 - 1/2 (0.450 mi.)	52	173
<b>SHELL OIL COMPANY</b> Reg Id: 43-1285	<b>1695 HOLLENBECK AVE</b>	<b>WNW 1/4 - 1/2 (0.488 mi.)</b>	<b>55</b>	<b>179</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MARIANI PACKING</b> Reg Id: 43-0856	<b>10930 DE ANZA BLVD</b>	<b>E 0 - 1/8 (0.023 mi.)</b>	<b>A4</b>	<b>21</b>
<b>MOBIL</b> Reg Id: 43-0193	<b>11025 DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.035 mi.)</b>	<b>B5</b>	<b>24</b>
CHEVRON Reg Id: 43-0172	11010 DE ANZA	NNE 0 - 1/8 (0.105 mi.)	E22	78

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 05/21/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOUR-PHASE SYSTEMS I</b>	<b>10700 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.264 mi.)</b>	<b>G44</b>	<b>144</b>

## EXECUTIVE SUMMARY

EPA Id: CAD990794158  
Cleanup Status: UNDERGOING CLOSURE

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLOS CORONA INCORP	11025 N DE ANZA BLVD	N 0 - 1/8 (0.043 mi.)	B10	38
CHEVRON STATIONS INC	11010 N DE ANZA BLVD	NNE 0 - 1/8 (0.105 mi.)	E27	92

## EXECUTIVE SUMMARY

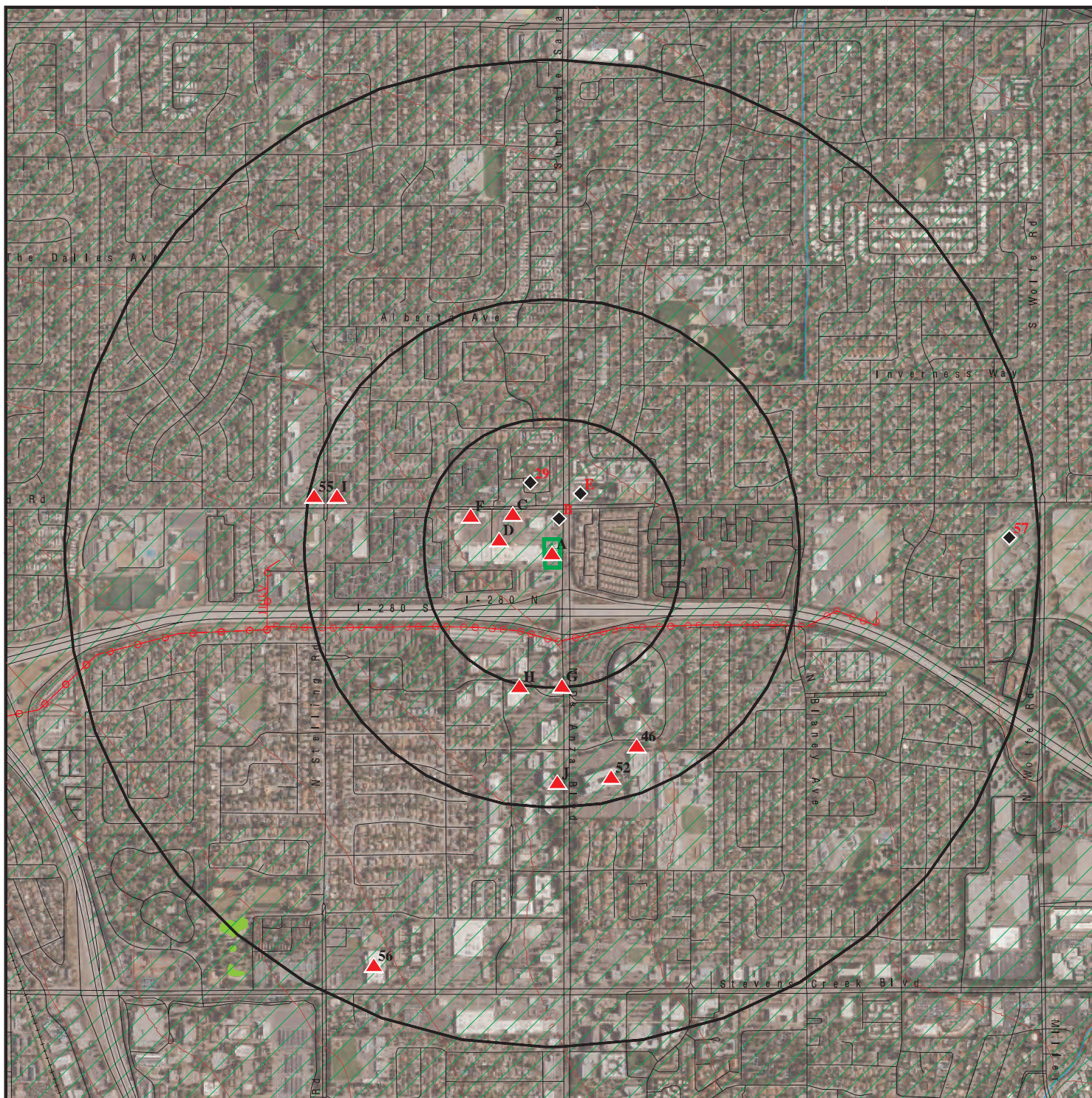
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name  
FRANCISCO A SERRANO  
UNOCAL #5428

Database(s)  
LUST, HIST LUST, HIST UST  
LUST



# OVERVIEW MAP - 5374254.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

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



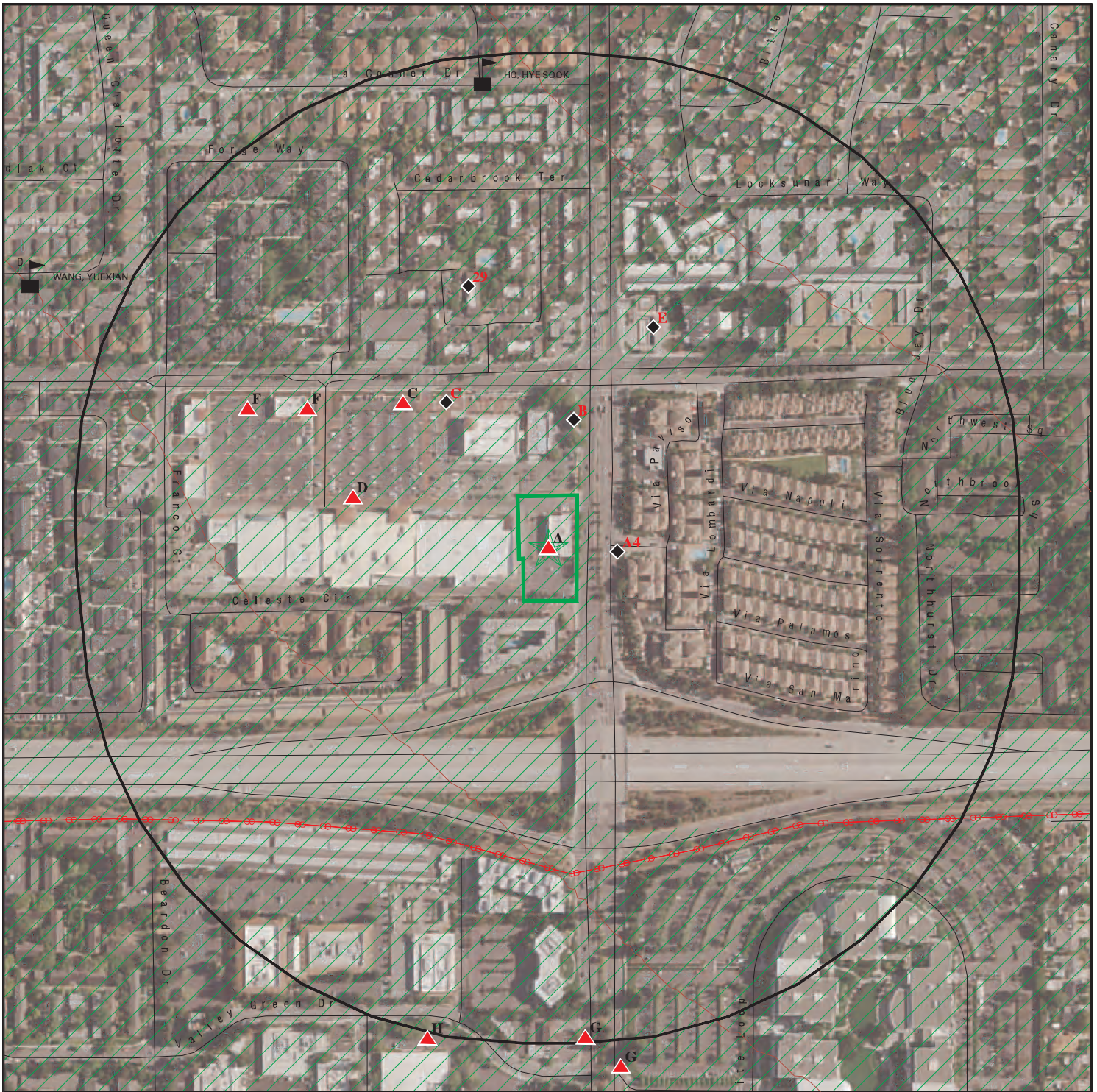
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: 392233  
 ADDRESS: 10931 North De Anza Boulevard  
 Cupertino CA 95014  
 LAT/LONG: 37.336171 / 122.032844





CLIENT: AEI Consultants  
 CONTACT: Tony Chilese  
 INQUIRY #: 5374254.2s  
 DATE: July 26, 2018 1:29 pm




# DETAIL MAP - 5374254.2S



-  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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone

-  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: 392233  
 ADDRESS: 10931 North De Anza Boulevard  
 Cupertino CA 95014  
 LAT/LONG: 37.336171 / 122.032844

CLIENT: AEI Consultants  
 CONTACT: Tony Chilesse  
 INQUIRY #: 5374254.2s  
 DATE: July 26, 2018 1:34 pm

## 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
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	1	0	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		2	0	NR	NR	NR	2
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	2	7	NR	NR	12



## 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	3	NR	NR	3
HIST LUST	0.500		3	1	4	NR	NR	8
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
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	1	5	3	NR	NR	NR	9
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		3	1	NR	NR	NR	4
HIST UST	0.250	1	4	2	NR	NR	NR	7
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		2	1	NR	NR	NR	3
<b>Local Land Records</b>								
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
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
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
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	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
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
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	6	3	NR	NR	NR	10





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1** **GOODYEAR TIRE & RUBBER CO**  
**Target** **10931 N DE ANZA BL**  
**Property** **CUPERTINO, CA 95014**

**HIST UST** **U001600994**  
**CUPA Listings** **N/A**  
**CERS HAZ WASTE**  
**CERS**

**Site 1 of 4 in cluster A**

**Actual:**  
**213 ft.**

**HIST UST:**  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000008251  
Facility Type: Other  
Other Type: AUTO SERVICE CENTER  
Contact Name: JOHN DONOVAN  
Telephone: 4082552166  
Owner Name: GOODYEAR TIRE & RUBBER CO.  
Owner Address: 10931 NO DEANZA BLVD  
Owner City,St,Zip: CUPERTINO, CA 95014  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1973  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33675  
Longitude: -122.03259  
Record ID: PR0313936  
Facility ID: FA0200739

**CERS HAZ WASTE:**

Site ID: 120218  
CERS ID: 10344415  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Per facility, a tank assessment has not been performed for the 1 x 220 gallon used oil tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Per facility waste coolant is disposed of once a month. Disposal records for waste coolant were unavailable for review except for one dated 7/14/17.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Observed 1 x quart bottle of injection fluid in the trash with pourable amounts of product present. Ensure that all containers under 5 gallons are completely empty of free flowing liquids and scrap able material before disposal.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Violation Notes: date.  
The following containers were missing complete hazardous waste markings: 3 x 15 gallon used oil rollers 1 x 120 gallon container of waste coolant

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Observed incomplete entries in the daily tank log inspection book attached to 1 x 220 gallon used oil tank. Per facility daily inspections are not being conducted.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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 air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed saturated absorbent on the floor surrounding the secondary containment and free flowing amounts of used oil in the secondary containment areas. Per facility, the absorbent has been accumulating there "for years" Ensure that secondary containment and surrounding areas are clean and free of saturated absorbent and free flowing liquids to minimize the event of an unplanned release into the environment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Observed 1 x 15 gallon container of waste brake fluid with an accumulation start date of 10/28/15.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
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: Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2067  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Ocupancy ID: 2067  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Areas inspected include service bays, back storage room, hazardous waste accumulation areas and dumpsters Observed the following wastes on site: 1 x 220 gallon tank of used oil 1 x 120 gallon container of waste coolant 3 x 55 gallon drums of drained used oil filters 1 x 55 gallon drum of oily debris (paper filters) 1 x 55 gallon drum of waste



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

absorbent 3 x 15 gallon used oil rollers 1 x 15 gallon drum of waste brake fluid (point of generation) Fire extinguishers have had annual maintenance Spill control is available on site Rags are managed by UniFirst Batteries are managed by NAPA Brake shavings are collected and managed as scrap metal Container areas are inspected weekly Employee training plan and records are available in Goodyear's Online Portal Facility's Emergency plan is available online via CERS Disposal records were reviewed EPA ID# CAL000013487 is active The following violations were [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: Chris Wiley  
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: Anthony DeSanto  
Entity Title: Not reported  
Affiliation Address: 200 Innovation Way, Dept 704  
Affiliation City: Akron  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 44316  
Affiliation Phone: (330) 796-2490

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10931 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Anthony DeSanto  
Entity Title: EHS Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

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: GOODYEAR TIRE & RUBBER CO  
Entity Title: Not reported  
Affiliation Address: 200 Innovation Way  
Affiliation City: Akron  
Affiliation State: OH  
Affiliation Country: United States  
Affiliation Zip: 44316  
Affiliation Phone: (330) 796-7202

Affiliation Type Desc: Operator  
Entity Name: GOODYEAR TIRE & RUBBER CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-2166

Affiliation Type Desc: Parent Corporation  
Entity Name: The Goodyear Tire and Rubber 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: Jim Walker  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 963-9725

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Albert Espinoza  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 903-6256

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

**CERS TANKS:**

Site ID: 120218  
CERS ID: 10344415  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Per facility, a tank assessment has not been performed for the 1 x 220 gallon used oil tank.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Per facility waste coolant is disposed of once a month. Disposal records for waste coolant were unavailable for review except for one dated 7/14/17.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Violation Notes: (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Observed 1 x quart bottle of injection fluid in the trash with pourable amounts of product present. Ensure that all containers under 5 gallons are completely empty of free flowing liquids and scrap able material before disposal.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
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: The following containers were missing complete hazardous waste markings: 3 x 15 gallon used oil rollers 1 x 120 gallon container of waste coolant

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Observed incomplete entries in the daily tank log inspection book attached to 1 x 220 gallon used oil tank. Per facility daily inspections are not being conducted.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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 air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Observed saturated absorbent on the floor surrounding the secondary containment and free flowing amounts of used oil in the secondary containment areas. Per facility, the absorbent has been accumulating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

there "for years" Ensure that secondary containment and surrounding areas are clean and free of saturated absorbent and free flowing liquids to minimize the event of an unplanned release into the environment.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Observed 1 x 15 gallon container of waste brake fluid with an accumulation start date of 10/28/15.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
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: Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2067  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Ocupancy ID: 2067  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Areas inspected include service bays, back storage room, hazardous waste accumulation areas and dumpsters Observed the following wastes on site: 1 x 220 gallon tank of used oil 1 x 120 gallon container of waste coolant 3 x 55 gallon drums of drained used oil filters 1 x 55 gallon drum of oily debris (paper filters) 1 x 55 gallon drum of waste absorbent 3 x 15 gallon used oil rollers 1 x 15 gallon drum of waste brake fluid (point of generation) Fire extinguishers have had annual maintenance Spill control is available on site Rags are manages my UniFirst Batteries are managed by NAPA Brake shavings are collected and managed as scrap metal Container areas are inspected weekly Employee training plan and records are available in Goodyear's Online Portal Facility's Emergency plan is available online via CERS Disposal records were reviewed EPA ID# CAL000013487 is active The following violations were [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: Chris Wiley  
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: Anthony DeSanto

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Entity Title:	Not reported
Affiliation Address:	200 Innovation Way, Dept 704
Affiliation City:	Akron
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	44316
Affiliation Phone:	(330) 796-2490
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	10931 N DE ANZA BL
Affiliation City:	CUPERTINO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Anthony DeSanto
Entity Title:	EHS 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:	GOODYEAR TIRE & RUBBER CO
Entity Title:	Not reported
Affiliation Address:	200 Innovation Way
Affiliation City:	Akron
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	44316
Affiliation Phone:	(330) 796-7202
Affiliation Type Desc:	Operator
Entity Name:	GOODYEAR TIRE & RUBBER CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 255-2166
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Goodyear Tire and Rubber 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR TIRE & RUBBER CO (Continued)**

**U001600994**

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Jim Walker  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 963-9725

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Albert Espinoza  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 903-6256

**A2  
Target  
Property**

**GOODYEAR AUTO SERVICE CENTER #8773  
10931 N DE ANZA BLVD  
CUPERTINO, CA 95014**

**HAZNET S113026237  
N/A**

**Site 2 of 4 in cluster A**

**Actual:  
213 ft.**

HAZNET:  
envid: S113026237  
Year: 2016  
GEPaid: CAL000013487  
Contact: ANTHONY J DESANTO  
Telephone: 3307962490  
Mailing Name: Not reported  
Mailing Address: 200 INNOVATION WAY  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Unspecified oil-containing waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075  
Cat Decode: Unspecified oil-containing waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara  
  
envid: S113026237  
Year: 2015  
GEPaid: CAL000013487  
Contact: ANTHONY J DESANTO  
Telephone: 3307962490  
Mailing Name: Not reported  
Mailing Address: 200 INNOVATION WAY  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Santa Clara  
TSD EPA ID: UTD981552177

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR AUTO SERVICE CENTER #8773 (Continued)**

**S113026237**

TSD County: 99  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.03  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113026237  
Year: 2007  
GEPaid: CAL000013487  
Contact: DARRYL L MOYER/RETAIL SYSTEMS  
Telephone: 3307966240  
Mailing Name: Not reported  
Mailing Address: 1144 E MARKET ST  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Other organic solids  
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: S113026237  
Year: 2007  
GEPaid: CAL000013487  
Contact: DARRYL L MOYER/RETAIL SYSTEMS  
Telephone: 3307966240  
Mailing Name: Not reported  
Mailing Address: 1144 E MARKET ST  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Other organic solids  
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: S113026237  
Year: 2004  
GEPaid: CAL000013487  
Contact: DARRYL L MOYER/RETAIL SYSTEMS  
Telephone: 3307966240  
Mailing Name: Not reported  
Mailing Address: 1144 E MARKET ST  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOODYEAR AUTO SERVICE CENTER #8773 (Continued)**

**S113026237**

Waste Category: Unspecified organic liquid mixture  
Disposal Method: Not reported  
Tons: 0.89  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 35 additional CA\_HAZNET: record(s) in the EDR Site Report.

**A3**  
Target  
Property

**GOODYEAR TIRE & RUBBER CO**  
**10931 N DE ANZA BL**  
**CUPERTINO, CA 95014**

**FINDS 1023346374**  
**N/A**

**Site 3 of 4 in cluster A**

**Actual:**  
**213 ft.**

FINDS:

Registry ID: 110066423524

Environmental Interest/Information System  
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**A4**  
East  
< 1/8  
0.023 mi.  
122 ft.

**MARIANI PACKING**  
**10930 DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**LUST S102432979**  
**HIST LUST N/A**  
**HIST CORTESE**  
**CERS**

**Site 4 of 4 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**211 ft.**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500867](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500867)  
Global Id: T0608500867  
Latitude: 37.3371522289046  
Longitude: -122.031648159027  
Status: Completed - Case Closed  
Status Date: 02/19/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500867  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500867  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500867  
Action Type: ENFORCEMENT  
Date: 02/19/1991  
Action: Closure/No Further Action Letter

Global Id: T0608500867  
Action Type: RESPONSE  
Date: 02/28/1984  
Action: Other Report / Document

Global Id: T0608500867  
Action Type: REMEDIATION  
Date: 07/20/1984  
Action: Not reported

Global Id: T0608500867  
Action Type: REMEDIATION  
Date: 07/20/1984  
Action: Excavation

Global Id: T0608500867  
Action Type: ENFORCEMENT  
Date: 04/29/1988  
Action: Notice of Responsibility - #39492

Global Id: T0608500867  
Action Type: Other  
Date: 07/20/1984  
Action: Leak Reported

LUST:

Global Id: T0608500867  
Status: Open - Case Begin Date  
Status Date: 07/20/1984

Global Id: T0608500867  
Status: Open - Site Assessment  
Status Date: 09/17/1984

Global Id: T0608500867  
Status: Completed - Case Closed  
Status Date: 02/19/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W12G01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 9/17/1984  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S2W12G01F  
Date Closed: 02/19/1991  
EDR Link ID: 07S2W12G01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12G01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 1991-02-19 00:00:00

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0856

CERS TANKS:

Site ID: 190865  
CERS ID: T0608500867  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

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

**B5**  
**NNE**  
**< 1/8**  
**0.035 mi.**  
**187 ft.**

**MOBIL**  
**11025 DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 1 of 7 in cluster B**

**LUST** **S104396926**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**209 ft.**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500257](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500257)  
Global Id: T0608500257  
Latitude: 37.312668  
Longitude: -122.031545  
Status: Completed - Case Closed  
Status Date: 02/01/1999  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500257  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500257  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500257  
Action Type: ENFORCEMENT  
Date: 10/31/1995  
Action: Notice of Responsibility - #39491

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**S104396926**

Global Id: T0608500257  
Action Type: ENFORCEMENT  
Date: 02/01/1999  
Action: Closure/No Further Action Letter

Global Id: T0608500257  
Action Type: RESPONSE  
Date: 02/01/1999  
Action: Other Report / Document

Global Id: T0608500257  
Action Type: Other  
Date: 01/01/1986  
Action: Leak Reported

**LUST:**

Global Id: T0608500257  
Status: Open - Case Begin Date  
Status Date: 11/06/1985

Global Id: T0608500257  
Status: Open - Site Assessment  
Status Date: 11/06/1985

Global Id: T0608500257  
Status: Completed - Case Closed  
Status Date: 02/01/1999

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W12F01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assesment Wokplan Submitted: Not reported  
Preliminary Site Assesment Began: 11/6/1985  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W12F01F  
Date Closed: 02/01/1999  
EDR Link ID: 07S2W12F01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**S104396926**

SCVWD ID: 07S2W12F01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1999-02-01 00:00:00

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0193

**CERS TANKS:**

Site ID: 228995  
CERS ID: T0608500257  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

**B6**  
**North**  
**< 1/8**  
**0.043 mi.**  
**227 ft.**

**CARLOS' AUTO REPAIR**  
**11025 N DE ANZA BL**  
**CUPERTINO, CA 95014**  
**Site 2 of 7 in cluster B**

**CUPA Listings S121468447**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**209 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2201  
Program Description: GENERATES WASTE OIL ONLY  
Latitude: 37.33788  
Longitude: -122.03251  
Record ID: PR0313937  
Facility ID: FA0200749



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B7**  
**North**  
**< 1/8**  
**0.043 mi.**  
**227 ft.**

**DE ANZA AUTO REPAIR**  
**11025 N DE ANZA BL**  
**CUPERTINO, CA 95014**

**Site 3 of 7 in cluster B**

**SWEEPS UST** **S101630427**  
**CA FID UST** **N/A**  
**CUPA Listings**  
**CERS TANKS**  
**CERS**  
**CERS HAZ WASTE**

**Relative:**  
**Lower**

**Actual:**  
**209 ft.**

**SWEEPS UST:**

Status: Active  
 Comp Number: 502  
 Number: 1  
 Board Of Equalization: 44-000003  
 Referral Date: 10-11-89  
 Action Date: 10-11-89  
 Created Date: 10-11-89  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-000-000502-000001  
 Tank Status: A  
 Capacity: 1000  
 Active Date: 10-11-89  
 Tank Use: OIL  
 STG: W  
 Content: WASTE OIL  
 Number Of Tanks: 4

Status: Active  
 Comp Number: 502  
 Number: 1  
 Board Of Equalization: 44-000003  
 Referral Date: 10-11-89  
 Action Date: 10-11-89  
 Created Date: 10-11-89  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-000-000502-000002  
 Tank Status: A  
 Capacity: 10000  
 Active Date: 10-11-89  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Status: Active  
 Comp Number: 502  
 Number: 1  
 Board Of Equalization: 44-000003  
 Referral Date: 10-11-89  
 Action Date: 10-11-89  
 Created Date: 10-11-89  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: 43-000-000502-000003  
 Tank Status: A  
 Capacity: 10000  
 Active Date: 10-11-89  
 Tank Use: M.V. FUEL  
 STG: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Status: Active  
Comp Number: 502  
Number: 1  
Board Of Equalization: 44-000003  
Referral Date: 10-11-89  
Action Date: 10-11-89  
Created Date: 10-11-89  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-000-000502-000004  
Tank Status: A  
Capacity: 12000  
Active Date: 10-11-89  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 43000407  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 2868 PROSPECT DR  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CUPERTINO 95014  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Facility ID: 43000407  
Regulated By: UTNKI  
Regulated ID: 00039585  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 4082453732  
Mail To: Not reported  
Mailing Address: 11025 N DE ANZA BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: CUPERTINO 95014  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Inactive

**CUPA SANTA CLARA:**

Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33566  
Longitude: -122.03245  
Record ID: PR0395605  
Facility ID: FA0268076

**CERS TANKS:**

Site ID: 110582  
CERS ID: 10344490  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
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: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DE ANZA AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone: (408) 245-3732

Affiliation Type Desc: Operator  
Entity Name: Mohammed Al-Azzawy  
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) 245-3732

Affiliation Type Desc: Parent Corporation  
Entity Name: DE ANZA AUTO REPAIR  
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: Rod Martin  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 597-6111

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

Affiliation Type Desc: UST Tank Operator  
Entity Name: Mohammed Alazzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 245-3732

Affiliation Type Desc: UST Tank Owner  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 De Anza Blvd  
Affiliation City: Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

**CERS TANKS:**

Site ID: 110582  
CERS ID: 10344490  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
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: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DE ANZA AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone: (408) 245-3732

Affiliation Type Desc: Operator  
Entity Name: Mohammed Al-Azzawy  
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) 245-3732

Affiliation Type Desc: Parent Corporation  
Entity Name: DE ANZA AUTO REPAIR  
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: Rod Martin  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 597-6111

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

Affiliation Type Desc: UST Tank Operator  
Entity Name: Mohammed Alazzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 245-3732

Affiliation Type Desc: UST Tank Owner  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 De Anza Blvd  
Affiliation City: Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

**CERS HAZ WASTE:**

Site ID: 110582  
CERS ID: 10344490  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-12-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
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: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DE ANZA AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: 11025 N. DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone: (408) 245-3732

Affiliation Type Desc: Operator  
Entity Name: Mohammed Al-Azzawy  
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) 245-3732

Affiliation Type Desc: Parent Corporation  
Entity Name: DE ANZA AUTO REPAIR  
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: Rod Martin  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 597-6111

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

Affiliation Type Desc: UST Tank Operator  
Entity Name: Mohammed Alazzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 245-3732

Affiliation Type Desc: UST Tank Owner  
Entity Name: Nick Gera  
Entity Title: Not reported  
Affiliation Address: 11025 De Anza Blvd  
Affiliation City: Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 391-9081

**B8**  
North  
< 1/8  
0.043 mi.  
227 ft.

**CUPERTINO AUTO SERVICE**  
11025 N DE ANZA BL  
CUPERTINO, CA 95014

**CUPA Listings S121473873**  
N/A

Site 4 of 7 in cluster B

Relative:  
Lower  
Actual:  
209 ft.

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33788  
Longitude: -122.03251  
Record ID: PR0382551  
Facility ID: FA0260942

**B9**  
North  
< 1/8  
0.043 mi.  
227 ft.

**DE ANZA AUTO REPAIR**  
11025 N DE ANZA BL  
CUPERTINO, CA 95014

**UST U003804535**  
N/A

Site 5 of 7 in cluster B

Relative:  
Lower  
Actual:  
209 ft.

UST:  
Facility ID: 34  
Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
Latitude: 37.33656  
Longitude: -122.03215  
  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33783  
Longitude: -122.03246

**B10**  
North  
< 1/8  
0.043 mi.  
227 ft.

**CARLOS CORONA INCORPORATED**  
11025 N DE ANZA BLVD  
CUPERTINO, CA 95014

**EDR Hist Auto 1020824730**  
N/A

Site 6 of 7 in cluster B

Relative:  
Lower  
Actual:  
209 ft.

EDR Hist Auto  
  
Year: Name: Type:  
1978 CORONA MOBIL SERVICE Gasoline Service Stations  
1979 CORONA MOBIL SERVICE Gasoline Service Stations  
1980 CORONA MOBIL SERVICE Gasoline Service Stations  
1982 CORONA MOBIL SERVICE Gasoline Service Stations  
1983 CORONA MOBIL SERVICE Gasoline Service Stations  
1985 CORONA MOBIL SERVICE Gasoline Service Stations  
1986 CORONA MOBIL SERVICE Gasoline Service Stations  
1986 CARLOS CORONA INCORPORATED Gasoline Service Stations



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CARLOS CORONA INCORPORATED (Continued)**

**1020824730**

1987	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1987	CORONA MOBIL SERVICE	Gasoline Service Stations
1988	CORONA MOBIL SERVICE	Gasoline Service Stations
1988	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1989	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1990	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1991	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1992	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1993	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1994	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1995	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1996	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1997	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1998	CARLOS CORONA INCORPORATED	Gasoline Service Stations
1999	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2000	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2001	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2002	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2003	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2004	CARLOS CORONA INCORPORATED	Gasoline Service Stations
2005	CARLOS CORONA INCORPORATED	Gasoline Service Stations

**B11**  
 North  
 < 1/8  
 0.043 mi.  
 227 ft.

**MOBIL SERVICE STATION**  
 11025 N DE ANZA BLVD  
 CUPERTINO, CA 95014  
 Site 7 of 7 in cluster B

**SWEEPS UST**    **U001601006**  
**HIST UST**     **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**209 ft.**

**SWEEPS UST:**

Status:	Not reported
Comp Number:	39585
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-012-039585-000001
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4

Status:	Not reported
Comp Number:	39585
Number:	Not reported
Board Of Equalization:	44-000400
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-012-039585-000002
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SERVICE STATION (Continued)**

**U001601006**

Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 39585  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-039585-000003  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 39585  
Number: Not reported  
Board Of Equalization: 44-000400  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-039585-000004  
Tank Status: Not reported  
Capacity: 285  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000039585  
Facility Type: Gas Station  
Other Type: MOTOR VEHICLE FUEL S  
Contact Name: CARLOS M. CORONA  
Telephone: 4082453732  
Owner Name: MOBIL OIL CORPORATION  
Owner Address: 612 SO. FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90017  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1960  
Tank Capacity: 00006000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SERVICE STATION (Continued)**

**U001601006**

Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002  
Container Num: 2  
Year Installed: 1960  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003  
Container Num: 3  
Year Installed: 1960  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004  
Container Num: 4  
Year Installed: 1960  
Tank Capacity: 00000285  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**C12  
NW  
< 1/8  
0.067 mi.  
352 ft.**

**RITE AID NO 5967  
20572 HOMESTEAD RD  
CUPERTINO, CA 95014  
Site 1 of 5 in cluster C**

**RCRA-CESQG 1016955330  
CAR000251223**

**Relative:  
Lower  
Actual:  
212 ft.**

RCRA-CESQG:  
Date form received by agency: 04/14/2017  
Facility name: RITE AID NO 5967  
Facility address: 20572 HOMESTEAD RD  
CUPERTINO, CA 950140432  
EPA ID: CAR000251223  
Mailing address: HUNTER LN  
CAMP HILL, PA 17011  
Contact: DAVID W CROZIER  
Contact address: HUNTER LN  
CAMP HILL, PA 17011  
Contact country: US  
Contact telephone: (717) 975-8643  
Contact email: EHS@RITEAID.COM  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

waste; or 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; 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 at any time: 1 kg or less of acutely hazardous waste; or 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

**Owner/Operator Summary:**

Owner/operator name: SOBRATO INTERESTS 1 AND 2  
Owner/operator address: 10600 N DEANZA BLVD NO 200  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: 408-446-0700  
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: 09/06/2012  
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS 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: 09/06/2012  
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS 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: 09/06/2012  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO INTERESTS 1 & SOBRATO  
Owner/operator address: N DEANZA BLVD #200  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: (408) 446-0700  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 09/06/2012  
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: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 223
- . Waste name: Unspecified oil-containing waste
  
- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's
  
- . Waste code: 291
- . Waste name: Latex waste
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
  
- . Waste code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

- . Waste name: Other organic solids
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . 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 PENSLEY-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.
- . 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.
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
- . Waste code: U165
- . Waste name: NAPHTHALENE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

- . Waste code: U188
- . Waste name: PHENOL
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 12/10/2014

Site name: RITE AID NO 5967

Classification: Large Quantity Generator

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . 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 PENSKEY-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.
  
- . 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.
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D024
- . Waste name: M-CRESOL
  
- . Waste code: D026
- . Waste name: CRESOL
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
  
- Violation Status: No violations found

**C13  
NW  
< 1/8  
0.067 mi.  
352 ft.**

**RITE AID STORE NO 5967  
20572 HOMESTEAD ROAD  
CUPERTINO, CA 95014**

**CUPA Listings S111459879  
HAZNET N/A  
CERS HAZ WASTE  
CIWQS**

**Site 2 of 5 in cluster C**

**Relative:  
Lower  
Actual:  
212 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33753  
Longitude: -122.03826  
Record ID: PR0411590  
Facility ID: FA0272147

**HAZNET:**

envid: S111459879  
Year: 2016  
GEPaid: CAR000251223  
Contact: DAVID CROZIER  
Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
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: 0.008  
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: S111459879  
Year: 2016  
GEPaid: CAR000251223  
Contact: DAVID CROZIER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
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: 0.0445  
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

envid: S111459879  
Year: 2016  
GEPaid: CAR000251223  
Contact: DAVID CROZIER  
Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Unspecified solvent mixture  
Disposal Method: Not reported  
Tons: 0.009  
Cat Decode: Unspecified solvent mixture  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S111459879  
Year: 2016  
GEPaid: CAR000251223  
Contact: DAVID CROZIER  
Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Not reported  
Tons: 0.004  
Cat Decode: Alkaline solution without metals pH >= 12.5  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S111459879  
Year: 2016  
GEPaid: CAR000251223  
Contact: DAVID CROZIER  
Telephone: 7179758643

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Pharmaceutical waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0015  
Cat Decode: Pharmaceutical waste  
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 24 additional CA\_HAZNET: record(s) in the EDR Site Report.

**CERS HAZ WASTE:**

Site ID: 148161  
CERS ID: 10423549  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 16376  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 16376  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Coordinates:**

Site ID: 148161  
Facility Name: Rite Aid #5967  
Env Int Type Code: HWG  
Program ID: 10423549  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.337500  
Longitude: -122.033200

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

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: Jordan Anderson  
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: David Crozier  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: (717) 975-8643

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane, Attn EHS  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David Crozier  
Entity Title: Manager, EHS  
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: Thrifty Payless, Inc  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 17011  
Affiliation Phone: (717) 761-2633

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Affiliation Type Desc: Operator  
Entity Name: Rite Aid #5967  
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) 253-2005

Affiliation Type Desc: Parent Corporation  
Entity Name: RITE AID 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: Tierre Chappel  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (917) 698-1764

Affiliation Type Desc: Property Owner  
Entity Name: The Sobrato Organization  
Entity Title: Not reported  
Affiliation Address: 10600 N. DeAnza Blvd., #200  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 446-0700

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Sageda Thirucote  
Entity Title: Pharmacy District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 804-3264

Site ID: 148161  
CERS ID: 10423549  
CERS Description: RCRA LQ HW Generator

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2015



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 16376  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Ocupancy ID: 16376  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 148161  
Facility Name: Rite Aid #5967  
Env Int Type Code: HWG  
Program ID: 10423549  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.337500  
Longitude: -122.033200

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: Jordan Anderson  
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: David Crozier  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: (717) 975-8643

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane, Attn EHS  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: David Crozier  
Entity Title: Manager, EHS  
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: Thrifty Payless, Inc  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 17011  
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Operator  
Entity Name: Rite Aid #5967  
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) 253-2005

Affiliation Type Desc: Parent Corporation  
Entity Name: RITE AID 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: Tierre Chappel  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID STORE NO 5967 (Continued)**

**S111459879**

Affiliation Zip: Not reported  
Affiliation Phone: (917) 698-1764

Affiliation Type Desc: Property Owner  
Entity Name: The Sobrato Organization  
Entity Title: Not reported  
Affiliation Address: 10600 N. DeAnza Blvd., #200  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 446-0700

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Sageda Thirucote  
Entity Title: Pharmacy District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (650) 804-3264

**CIWQS:**

Agency: The Sobrato Organization  
Agency Address: 10600 North De Anza Boulevard Suite 200, Cupertino, CA 95014  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C362489  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/23/2011  
Termination Date: 09/28/2012  
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: 37.33707  
Longitude: -122.0333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C14  
NW  
< 1/8  
0.084 mi.  
442 ft.

**ULTA BEAUTY**  
**20580 HOMESTEAD RD**  
**CUPERTINO, CA 95014**  
**Site 3 of 5 in cluster C**

**CERS HAZ WASTE** S121777996  
**CERS** N/A

**Relative:**  
**Higher**  
**Actual:**  
**213 ft.**

CERS HAZ WASTE:  
Site ID: 409178  
CERS ID: 10643665  
CERS Description: Hazardous Waste Generator

Coordinates:  
Site ID: 409178  
Facility Name: ULTA BEAUTY  
Env Int Type Code: HWG  
Program ID: 10643665  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.337381  
Longitude: -122.033170

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: Danielle Delise  
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 Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: (630) 296-1552

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20580 Homestead  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Danielle Delise  
Entity Title: 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: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60440  
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Operator  
Entity Name: ULTA Beauty  
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: (630) 410-4800

Affiliation Type Desc: Parent Corporation  
Entity Name: ULTA Beauty  
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 Hojnicky  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (708) 275-6603

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: 3E  
Entity Title: Emergency Response  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 451-8346

**CERS TANKS:**

Site ID: 409178  
CERS ID: 10643665  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 409178  
Facility Name: ULTA BEAUTY  
Env Int Type Code: HWG  
Program ID: 10643665  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station  
Latitude: 37.337381  
Longitude: -122.033170

**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: Danielle Delise  
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 Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: (630) 296-1552

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20580 Homestead

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Danielle Delise  
Entity Title: 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: ULTA Beauty  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: United States  
Affiliation Zip: 60440  
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Operator  
Entity Name: ULTA Beauty  
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: (630) 410-4800

Affiliation Type Desc: Parent Corporation  
Entity Name: ULTA Beauty  
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 Hojnicky  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (708) 275-6603

Affiliation Type Desc: Secondary Emergency Contact



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Entity Name: 3E  
Entity Title: Emergency Response  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 451-8346

**C15  
NW  
< 1/8  
0.084 mi.  
442 ft.**

**RITE AID NO 5967  
20580 HOMESTEAD AVE  
CUPERTINO, CA 95014  
Site 4 of 5 in cluster C**

**RCRA-CESQG 1000978390  
FINDS CA0001010024  
ECHO**

**Relative:  
Higher  
Actual:  
213 ft.**

RCRA-CESQG:  
Date form received by agency: 08/30/2010  
Facility name: RITE AID 5967  
Facility address: 20580 HOMESTEAD AVE  
CUPERTINO, CA 95014  
EPA ID: CA0001010024  
Mailing address: 30 HUNTER LN  
CAMP HILL, PA 17011  
Contact: STEPHANIE CAIATI  
Contact address: 30 HUNTER LN  
CAMP HILL, PA 17011  
Contact country: US  
Contact telephone: 717-730-8225  
Contact email: SSCAIATI@RITEAID.COM  
EPA Region: 09  
Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 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; 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 at any time: 1 kg or less of acutely hazardous waste; or 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

Owner/Operator Summary:  
Owner/operator name: RITE AID CORP  
Owner/operator address: 30 HUNTER LN  
CAMP HILL, PA 17011  
Owner/operator country: US  
Owner/operator telephone: 717-730-8225  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1000978390**

Owner/Operator Type: Owner  
Owner/Op start date: 09/01/1962  
Owner/Op end date: Not reported

Owner/operator name: RITE AID CORP  
Owner/operator address: 30 HUNTER LN  
CAMP HILL, PA 17011

Owner/operator country: US  
Owner/operator telephone: 717-730-8225  
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: 09/01/1962  
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 HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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.

. 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.

. Waste code: D005  
. Waste name: BARIUM

. Waste code: D006  
. Waste name: CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1000978390**

- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D016
- . Waste name: 2,4-D
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: U002
- . Waste name: ACETONE (I)
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO-
  
- . Waste code: U160
- . Waste name: 2-BUTANONE, PEROXIDE (R,T)

Historical Generators:

Date form received by agency: 07/25/1997  
Site name: RITE AID NO 5967  
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002623475

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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: 1000978390  
Registry ID: 110002623475  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002623475>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C16**  
**NW**  
**< 1/8**  
**0.084 mi.**  
**442 ft.**

**ULTA BEAUTY #777**  
**20580 HOMESTEAD RD**  
**CUPERTINO, CA 95014**  
**Site 5 of 5 in cluster C**

**CUPA Listings** **S112836265**  
**HAZNET** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**213 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33738  
Longitude: -122.03317  
Record ID: PR0317720  
Facility ID: FA0200885

HAZNET:

envid: S112836265  
Year: 2016  
GEPaid: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
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: 0.532  
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

envid: S112836265  
Year: 2016  
GEPaid: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Not reported  
Tons: 0.0825  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S112836265  
Year: 2016  
GEPaid: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY #777 (Continued)**

**S112836265**

Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
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: 0.785  
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

envid: S112836265  
Year: 2016  
GEPaid: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
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: 0.0005  
Cat Decode: Other inorganic solid waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S112836265  
Year: 2016  
GEPaid: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0025  
Cat Decode: Other inorganic solid waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY #777 (Continued)

S112836265

[Click this hyperlink](#) while viewing on your computer to access 62 additional CA\_HAZNET: record(s) in the EDR Site Report.

D17  
WNW  
< 1/8  
0.093 mi.  
491 ft.

**SAFEWAY STORE 3251  
20620 HOMESTEAD RD  
CUPERTINO, CA 95014**  
  
**Site 1 of 4 in cluster D**

**RCRA-LQG 1018273648  
FINDS CAR000258061  
ECHO**

**Relative:  
Higher**

RCRA-LQG:

**Actual:  
216 ft.**

Date form received by agency: 02/01/2016  
Facility name: SAFEWAY STORE #3251  
Facility address: 20620 HOMESTEAD RD  
CUPERTINO, CA 95014  
EPA ID: CAR000258061  
Mailing address: STONERIDGE MALL RD  
PLEASANTON, CA 94588  
Contact: KEITH POWERS  
Contact address: STONERIDGE MALL RD  
PLEASANTON, CA 94588  
Contact country: US  
Contact telephone: 510-246-0358  
Contact email: KEITH.POWERS@SAFEWAY.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: SAFEWAY  
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: 05/01/2014  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO INTERESTS  
Owner/operator address: N DE ANZA BLVD #200  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: 408-446-0700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**1018273648**

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: 11/17/2010  
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: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)
  
- . Waste code: 181
- . Waste name: Other inorganic solid waste
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
  
- . 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 PENSKEY-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.
  
- . 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.



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

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**SAFeway STORE 3251 (Continued)** **1018273648**

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

Violation Status: No violations found

**FINDS:**

Registry ID: 110065039185

**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: 1018273648  
 Registry ID: 110065039185  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110065039185>

**D18**  
**WNW**  
 < 1/8  
 0.093 mi.  
 491 ft.

**SAFeway STORE #3251**  
**20620 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**RCRA-LQG** **1019899429**  
**CAL000396291**

**Site 2 of 4 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**216 ft.**

**RCRA-LQG:**  
 Date form received by agency: 06/09/2016  
 Facility name: SAFeway STORE #3251  
 Facility address: 20620 HOMESTEAD RD  
 CUPERTINO, CA 95014  
 EPA ID: CAL000396291  
 Mailing address: STONERIDGE MALL RD  
 PLEASANTON, CA 94588  
 Contact: KEITH B POWERS  
 Contact address: STONERIDGE MALL RD  
 PLEASANTON, CA 94588  
 Contact country: US  
 Contact telephone: 510-246-0358  
 Contact email: KEITH.POWERS@SAFeway.COM  
 EPA Region: 09  
 Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #3251 (Continued)**

**1019899429**

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: SAFEWAY  
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: 05/01/2014  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO INTERESTS 1  
Owner/operator address: N DE ANZA BLVD #200  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: 408-446-0700  
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: 11/17/2010  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE #3251 (Continued)**

**1019899429**

- . 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 PENSKEY-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.
  
- . 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.
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS

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 PENSKEY-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): 251
  
- 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): 251
  
- Waste code: P075
- Waste name: NICOTINE, & SALTS
- Amount (Lbs): 251

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

D19  
WNW  
< 1/8  
0.093 mi.  
491 ft.

SAFeway STORE #3251  
20620 HOMESTEAD RD  
CUPERTINO, CA 95014

CUPA Listings S118585227  
HAZNET N/A

Site 3 of 4 in cluster D

Relative:  
Higher

CUPA SANTA CLARA:

Actual:  
216 ft.

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: Not reported  
Longitude: Not reported  
Record ID: PR0423432  
Facility ID: FA0282291

Region: SANTA CLARA  
PE#: Not reported  
Program Description: HMBP FACILITY, 1-3 CHEMICALS  
Latitude: Not reported  
Longitude: Not reported  
Record ID: PR0423437  
Facility ID: FA0282291

HAZNET:

envid: S118585227  
Year: 2016  
GEPaid: CAL000396291  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0005  
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: S118585227  
Year: 2016  
GEPaid: CAL000396291  
Contact: SHARON SANGER  
Telephone: 2083956150  
Mailing Name: Not reported  
Mailing Address: 250 E PARKCENTER BLVD  
Mailing City,St,Zip: BOISE, ID 837060000  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Pharmaceutical waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE #3251 (Continued)**

**S118585227**

Cat Decode: Pharmaceutical waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S118585227  
Year: 2016  
GEPaid: CAR000258061  
Contact: KEITH POWERS  
Telephone: 5102460358  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0415  
Cat Decode: Alkaline solution without metals pH >= 12.5  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S118585227  
Year: 2016  
GEPaid: CAR000258061  
Contact: KEITH POWERS  
Telephone: 5102460358  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Alkaline solution without metals pH >= 12.5  
Disposal Method: Neutralization Only  
Tons: 0.114  
Cat Decode: Alkaline solution without metals pH >= 12.5  
Method Decode: Neutralization Only  
Facility County: Santa Clara

envid: S118585227  
Year: 2016  
GEPaid: CAR000258061  
Contact: KEITH POWERS  
Telephone: 5102460358  
Mailing Name: Not reported  
Mailing Address: 5918 STONERIDGE MALL RD  
Mailing City,St,Zip: PLEASANTON, CA 94588  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Unspecified solvent mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEWAY STORE #3251 (Continued)**

**S118585227**

Tons: 0.083  
 Cat Decode: Unspecified solvent mixture  
 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 12 additional CA\_HAZNET: record(s) in the EDR Site Report.

**D20  
 WNW  
 < 1/8  
 0.093 mi.  
 491 ft.**

**SAFEWAY STORE 3251  
 20620 HOMESTEAD RD  
 CUPERTINO, CA 95014  
 Site 4 of 4 in cluster D**

**CERS HAZ WASTE S121789630  
 CERS N/A**

**Relative:  
 Higher  
 Actual:  
 216 ft.**

CERS HAZ WASTE:  
 Site ID: 64055  
 CERS ID: 10502017  
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 64055  
 Site Name: Safeway Store 3251  
 Violation Date: 04-28-2016  
 Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/09/2016. WHEN I ARRIVED TO THE HAZARDOUS WASTE STORAGE AREA, THE TOTES WERE BLOCKED BY A PALLET OF FOOD.

Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 64055  
 Site Name: Safeway Store 3251  
 Violation Date: 04-28-2016  
 Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172

Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.

Violation Notes: Returned to compliance on 05/09/2016. OBSERVED SEVERAL CONTAINERS BAGGED TOGETHER, UNIVERSAL WASTE BATTERIES, FLAMMABLE AEROSOL, CORROSIVE AEROSOL.

Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 64055  
 Site Name: Safeway Store 3251  
 Violation Date: 04-28-2016  
 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Violation Notes: Returned to compliance on 05/09/2016. THE FOLLOWING TSDF WERE NOT AVAILABLE FOR REVIEW: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLR

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
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 05/09/2016. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: ICC AREA -PLASTIC TOTE OF CORROSIVE WASTE MISSING THE ACCUMULATION START DATE PHARMACY -PLASTIC TOTE MARKED AS TOXIC PHARMACEUTICAL MISSING THE PHYSICAL AND CONTENT OF WASTE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
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 hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 05/09/2016. THE FOLLOWING HAZARDOUS WASTE MANIFEST FAILED TO BE SUBMITTED TO DTSC WITHIN 30 DAYS AS REQUIRED: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLE -008490935 FLE -006240670 FLE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 3160  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE WALK THROUGH WAS CONDUCTED APRIL 27, 2016 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**S121789630**

Coordinates:

Site ID: 64055  
Facility Name: Safeway Store 3251  
Env Int Type Code: HWG  
Program ID: 10502017  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.337500  
Longitude: -122.034170

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: Keith Powers  
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: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7513

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 29096, MS 6515  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85038  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Operator  
Entity Name: Safeway, 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: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, 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: Senad Zagovic  
Entity Title: Store Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-0112

Affiliation Type Desc: Property Owner  
Entity Name: Sobrato Interests  
Entity Title: Not reported  
Affiliation Address: 10600 N DEANZA BLVD STE 200  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 446-0700

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Ron Lee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 389-7937

**CERS TANKS:**

Site ID: 64055  
CERS ID: 10502017  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 05/09/2016. WHEN I ARRIVED TO THE HAZARDOUS WASTE STORAGE AREA, THE TOTES WERE BLOCKED BY A PALLET OF FOOD.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172

Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.

Violation Notes: Returned to compliance on 05/09/2016. OBSERVED SEVERAL CONTAINERS BAGGED TOGETHER, UNIVERSAL WASTE BATTERIES, FLAMMABLE AEROSOL, CORROSIVE AEROSOL.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
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 05/09/2016. THE FOLLOWING TSDf WERE NOT AVAILABLE FOR REVIEW: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLR

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
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 05/09/2016. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: ICC AREA -PLASTIC TOTE OF CORROSIVE WASTE MISSING THE ACCUMULATION START DATE PHARMACY -PLASTIC TOTE MARKED AS TOXIC PHARMACEUTICAL MISSING THE PHYSICAL AND CONTENT OF WASTE.

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
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 hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 05/09/2016. THE FOLLOWING HAZARDOUS WASTE MANIFEST FAILED TO BE SUBMITTED TO DTSC WITHIN 30 DAYS AS REQUIRED: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLE -008490935 FLE -006240670 FLE

Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 3160  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-28-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: THE WALK THROUGH WAS CONDUCTED APRIL 27, 2016 AND CONCLUDED TODAY.  
Eval Division: Santa Clara County Environmental Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 64055  
Facility Name: Safeway Store 3251

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Env Int Type Code: HWG  
Program ID: 10502017  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.337500  
Longitude: -122.034170

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: Keith Powers  
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: Ron Lee  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7513

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO Box 29096, MS 6515  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: Not reported  
Affiliation Zip: 85038  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ron Lee  
Entity Title: Environmental 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Affiliation Type Desc: Legal Owner  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: 5918 Stoneridge Mall Rd.  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94588  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Operator  
Entity Name: Safeway, 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: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, 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: Senad Zagovic  
Entity Title: Store Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-0112

Affiliation Type Desc: Property Owner  
Entity Name: Sobrato Interests  
Entity Title: Not reported  
Affiliation Address: 10600 N DEANZA BLVD STE 200  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 446-0700

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Ron Lee  
Entity Title: Environmental Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**S121789630**

Affiliation Zip: Not reported  
 Affiliation Phone: (925) 389-7937

**E21** **CHEVRON STATION #95700**  
**NNE** **11010 DE ANZA BL**  
**< 1/8** **CUPERTINO, CA 95014**  
**0.105 mi.**  
**552 ft.** **Site 1 of 8 in cluster E**

**UST** **U004261796**  
**N/A**

**Relative:** UST:  
**Lower** Facility ID: 2096-12-77  
**Actual:** Permitting Agency: Santa Clara County Environmental Health  
**204 ft.** Latitude: 37.33797  
 Longitude: -122.03177

**E22** **CHEVRON**  
**NNE** **11010 DE ANZA**  
**< 1/8** **CUPERTINO, CA**  
**0.105 mi.**  
**552 ft.** **Site 2 of 8 in cluster E**

**HIST CORTESE** **S105027745**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
**Actual:** Facility County Code: 43  
**204 ft.** Reg By: LTNKA  
 Reg Id: 43-0172

**E23** **95700**  
**NNE** **11010 N DE ANZA BLVD**  
**< 1/8** **CUPERTINO, CA 95014**  
**0.105 mi.**  
**552 ft.** **Site 3 of 8 in cluster E**

**LUST** **U001600974**  
**HIST LUST** **N/A**  
**SWEEPS UST**  
**HIST UST**  
**CHMIRS**  
**CERS**

**Relative:** LUST:  
**Lower** Lead Agency: SANTA CLARA COUNTY LOP  
**Actual:** Case Type: LUST Cleanup Site  
**204 ft.** Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500238](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500238)  
 Global Id: T0608500238  
 Latitude: 37.312724  
 Longitude: -122.031353  
 Status: Completed - Case Closed  
 Status Date: 08/02/2001  
 Case Worker: UST  
 RB Case Number: Not reported  
 Local Agency: SANTA CLARA COUNTY LOP  
 File Location: All Files are on GeoTracker or in the Local Agency Database  
 Local Case Number: Not reported  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

LUST:  
 Global Id: T0608500238



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500238  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 08/31/1993  
Action: Preliminary Site Assessment Report

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 01/03/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 07/16/2001  
Action: Other Workplan

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 01/10/2001  
Action: Request for Closure

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 07/11/2001  
Action: Verbal Communication

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 07/11/2001  
Action: Other Report / Document

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 02/08/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 02/13/2001  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 08/08/2003  
Action: Correspondence

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 03/15/1999  
Action: Preliminary Site Assessment Workplan

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 05/06/1993  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 09/29/2003  
Action: Soil and Water Investigation Report

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 04/23/1999  
Action: Correspondence

Global Id: T0608500238  
Action Type: ENFORCEMENT  
Date: 01/16/1996  
Action: Notice of Responsibility - #39493

Global Id: T0608500238  
Action Type: ENFORCEMENT  
Date: 02/08/1999  
Action: Staff Letter - #21269

Global Id: T0608500238  
Action Type: ENFORCEMENT  
Date: 03/31/1993  
Action: Staff Letter - #21263

Global Id: T0608500238  
Action Type: ENFORCEMENT  
Date: 01/29/1999  
Action: Staff Letter - #21267

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 05/09/1999  
Action: Soil and Water Investigation Report

Global Id: T0608500238  
Action Type: RESPONSE  
Date: 04/02/1993  
Action: Other Report / Document

Global Id: T0608500238  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Date: 02/05/1999  
Action: Soil and Water Investigation Workplan

Global Id: T0608500238  
Action Type: Other  
Date: 01/01/1992  
Action: Leak Reported

Global Id: T0608500238  
Action Type: ENFORCEMENT  
Date: 08/02/2001  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500238  
Status: Open - Case Begin Date  
Status Date: 01/01/1992

Global Id: T0608500238  
Status: Open - Site Assessment  
Status Date: 03/23/1993

Global Id: T0608500238  
Status: Completed - Case Closed  
Status Date: 08/02/2001

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W12G02f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/23/1993  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S2W12G02F  
Date Closed: 08/02/2001  
EDR Link ID: 07S2W12G02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12G02  
Oversite Agency: SCVWD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Date Listed: 1993-05-26 00:00:00  
Closed Date: 2001-08-02 00:00:00

SWEEPS UST:

Status: Not reported  
Comp Number: 62800  
Number: Not reported  
Board Of Equalization: 44-031913  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062800-000001  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 62800  
Number: Not reported  
Board Of Equalization: 44-031913  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062800-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 62800  
Number: Not reported  
Board Of Equalization: 44-031913  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062800-000003  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 62800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Number: Not reported  
Board Of Equalization: 44-031913  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062800-000004  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 62800  
Number: Not reported  
Board Of Equalization: 44-031913  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-062800-000005  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 62800  
Number: 1  
Board Of Equalization: 44-031913  
Referral Date: 08-12-93  
Action Date: 03-08-94  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000062800  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DAYNER, FRANK R

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Telephone: 4087739135  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1959  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1959  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1976  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: 5  
Year Installed: 1959  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000100  
Leak Detection: Stock Inventor

CHMIRS:

OES Incident Number: 18-1391  
OES notification: 03/02/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

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:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	1015
Year:	2018
Agency:	Chevron
Incident Date:	03/02/2018
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: Yes  
Evacs: No  
Injuries: No  
Fatalities: No  
Comments: Not reported  
Description: RP states, A customer was fueling their vehicle and an overfill occurred, which caused the release of 20 ounces of gasoline. The release has been stopped. No waterways or storm drains were impacted. The station personnel conducted cleanup of the release.

CERS TANKS:

Site ID: 208313  
CERS ID: T0608500238  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

E24  
NNE  
< 1/8  
0.105 mi.  
552 ft.

CHEVRON SERVICE STATION #95700  
11010 N DE ANZA BL  
CUPERTINO, CA 95014  
Site 4 of 8 in cluster E

UST U003948819  
N/A

Relative:  
Lower  
Actual:  
204 ft.

UST:  
Facility ID: 33  
Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
Latitude: 37.3393855  
Longitude: -122.031021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E25**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**95700**  
**11010 NO DEANZA BLVD**  
**CUPERTINO, CA 95014**

**HIST UST** **S113471897**  
**CHMIRS** **N/A**

**Site 5 of 8 in cluster E**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

**HIST UST:**  
File Number: 0002D05D  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D05D.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CHMIRS:**  
OES Incident Number: 12-7695  
OES notification: 12/17/2012  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**95700 (Continued)**

**S113471897**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1440
Year:	2012
Agency:	NRC
Incident Date:	12/17/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Unleaded Gas
Quantity Released:	16
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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:	Quoting the NRC Report: "CALLER STATED THAT A CUSTOMER OVERFILLED THEIR GAS TANK AND DISCHARGED 16 OUNCES OF GASOLINE ONTO THE GROUND." "PLACED ABSORBENT PADS ON THE SPILL."

**E26**  
**NNE**  
 < 1/8  
 0.105 mi.  
 552 ft.

**CHEVRON STATION NO 95700**  
**11010 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
 Site 6 of 8 in cluster E

**RCRA-SQG 1005904411**  
**FINDS CAR000122382**  
**ECHO**  
**HAZNET**

**Relative:**  
**Lower**  
**Actual:**  
 204 ft.

RCRA-SQG:  
 Date form received by agency:06/17/2002  
 Facility name: CHEVRON STATION NO 95700  
 Facility address: 11010 N DE ANZA BLVD  
 CUPERTINO, CA 95014-0443  
 EPA ID: CAR000122382  
 Mailing address: P O BOX 6004  
 SAN RAMON, CA 94583  
 Contact: KATHY NORRIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Contact address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-842-5931  
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: CHEVRON PRODUCTS CO  
Owner/operator address: P O BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-842-5931  
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

- . 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 PENSKEY-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.
  
- . Waste code: D018
- . Waste name: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Violation Status: No violations found

**FINDS:**

Registry ID: 110012543453

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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: 1005904411  
Registry ID: 110012543453  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012543453>

**HAZNET:**

envid: 1005904411  
Year: 2016  
GEPaid: CAR000122382  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.43  
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: 1005904411  
Year: 2016  
GEPaid: CAR000122382  
Contact: KWAME AWUKU  
Telephone: 8773866044  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0675  
Cat Decode: Aqueous solution with total organic residues less than 10 percent  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: 1005904411  
Year: 2015  
GEPaid: CAR000122382  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2095  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904411  
Year: 2015  
GEPaid: CAR000122382  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.146  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904411  
Year: 2014  
GEPaid: CAR000122382  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Mailing Name: Not reported  
 Mailing Address: PO BOX 6004  
 Mailing City,St,Zip: SAN RAMON, CA 945830000  
 Gen County: Santa Clara  
 TSD EPA ID: CAD059494310  
 TSD County: Santa Clara  
 Waste Category: Aqueous solution with total organic residues less than 10 percent  
 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

[Click this hyperlink](#) while viewing on your computer to access 37 additional CA\_HAZNET: record(s) in the EDR Site Report.

**E27**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**CHEVRON STATIONS INC**  
**11010 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**EDR Hist Auto 1022066092**  
**N/A**

**Site 7 of 8 in cluster E**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**204 ft.**

Year:	Name:	Type:
1989	CHEVRON USA INC	Gasoline Service Stations
1990	CHEVRON USA INC	Gasoline Service Stations
1991	CHEVRON USA INC	Gasoline Service Stations
1992	CHEVRON USA INC	Gasoline Service Stations
1993	CHEVRON USA INC	Gasoline Service Stations
1994	CHEVRON USA INC	Gasoline Service Stations
1995	CHEVRON USA INC	Gasoline Service Stations
1996	CHEVRON USA INC	Gasoline Service Stations
1997	CHEVRON USA INC	Gasoline Service Stations
1998	CHEVRON STATION INC	Gasoline Service Stations
1999	CHEVRON STATIONS INC	Gasoline Service Stations
2000	CHEVRON STATIONS INC	Gasoline Service Stations
2001	CHEVRON STATIONS INC	Gasoline Service Stations
2002	CHEVRON STATIONS INC	Gasoline Service Stations
2003	CHEVRON STATIONS INC	Gasoline Service Stations
2004	CHEVRON STATIONS INC	Gasoline Service Stations
2005	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2006	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2007	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2011	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2012	APSI	Gasoline Service Stations
2012	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	APSI	Gasoline Service Stations
2014	CHEVRON STATIONS INC	Gasoline Service Stations, NEC

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**E28**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**CHEVRON STATION #95700**  
**11010 DE ANZA BL**  
**CUPERTINO, CA 95014**

**Site 8 of 8 in cluster E**

**CERS**  
**CERS HAZ WASTE**  
**CERS TANKS**

**S121737779**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**204 ft.**

CERS TANKS:  
Site ID: 104964  
CERS ID: 10344487  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Eval Type: Routine done by local agency  
Eval Notes: Ocupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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: TED LAMPH  
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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES 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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
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) 773-9135

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: MANAGER  
Entity Title: STATION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 231-0623

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**CERS HAZ WASTE:**

Site ID: 104964  
CERS ID: 10344487  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Ocupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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: TED LAMPH  
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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES 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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
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) 773-9135

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: MANAGER  
Entity Title: STATION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Phone: (510) 231-0623

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**CERS TANKS:**

Site ID: 104964  
CERS ID: 10344487  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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: TED LAMPH  
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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES 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: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
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) 773-9135

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: MANAGER  
Entity Title: STATION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Zip: Not reported  
Affiliation Phone: (510) 231-0623

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

29  
NNW  
< 1/8  
0.122 mi.  
643 ft.

95954  
10023 SNYVLE SRTGA RD  
CUPERTINO, CA 95014

HIST UST U001600975  
N/A

Relative:  
Lower  
Actual:  
207 ft.

HIST UST:  
File Number: 0002D066  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D066.pdf>  
Region: STATE  
Facility ID: 00000062833  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: PHILLIPS,JAMES L  
Telephone: 4082571151  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00001000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**95954 (Continued)**

**U001600975**

Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000130  
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**F30**  
**WNW**  
**1/8-1/4**  
**0.129 mi.**  
**680 ft.**

**MICHAELS STORE #6818**  
**20640 HOMESTEAD RD**  
**CUPERTINO, CA 95041**

**CUPA Listings S103640868**  
**N/A**

**Site 1 of 5 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**216 ft.**

CUPA SANTA CLARA:  
 Region: SANTA CLARA  
 PE#: 2202  
 Program Description: GENERATES < 100 KG/YR  
 Latitude: 37.33753  
 Longitude: -122.03512  
 Record ID: PR0402439  
 Facility ID: FA0270328

**F31**  
**WNW**  
**1/8-1/4**  
**0.129 mi.**  
**680 ft.**

**MICHAEL'S STORE # 6818**  
**20640 HOMESTEAD RD**  
**CUPERTINO, CA 95041**

**CERS HAZ WASTE S121743345**  
**CERS N/A**

**Site 2 of 5 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**216 ft.**

CERS HAZ WASTE:  
 Site ID: 134915  
 CERS ID: 10349038  
 CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 134915  
 Site Name: Michael's Store # 6818  
 Violation Date: 08-23-2017  
 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: Returned to compliance on 09/14/2017. Facility is missing TSDF copies of the following manifests: -008491379FLE -008663488FLE -008666754FLE  
 Violation Division: Santa Clara County Environmental Health  
 Violation Program: HW  
 Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 08-23-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct a routine hazardous waste inspection Observed the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

following wastes on site: 1 x 10 gallon container of flammables 1 x 10 gallon container of toxics 1 x 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases waste 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Emergency information is posted on site Spill control is available on site Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000371242 is active The following violations were corrected on site: 1 x 10 gallon container of flammable wastes was missing the physical state markings. Markings were added during inspection 1 x 10 gallon container of toxic wastes was missing the physical state markings. Markings were added during inspection

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: Chris Ortega  
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: Ryan Draper  
Entity Title: Not reported  
Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

Affiliation Type Desc: Identification Signer  
Entity Name: Ryan Draper  
Entity Title: Safety 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: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Operator  
Entity Name: Michaels Stores, 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: (972) 409-5786

Affiliation Type Desc: Parent Corporation  
Entity Name: Michaels Stores, 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: Julie Sanders  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-1306

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: JOSEPH KOCHER  
Entity Title: DISTRICT Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-1306

**F32  
WNW  
1/8-1/4  
0.160 mi.  
847 ft.**

**ROSS STORE #1733  
20650 HOMESTEAD RD  
CUPERTINO, CA 95014  
Site 3 of 5 in cluster F**

**CERS HAZ WASTE  
CERS**

**S121759492  
N/A**

**Relative:  
Higher**

CERS HAZ WASTE:  
Site ID: 277473  
CERS ID: 10632046  
CERS Description: Hazardous Waste Generator

**Actual:  
217 ft.**

Coordinates:  
Site ID: 277473  
Facility Name: Ross Store #1733  
Env Int Type Code: HWG  
Program ID: 10632046  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336590  
Longitude: -122.034850

**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: ASHLEY CAMPBELL  
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: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Ste 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94568-7579  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: 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: Ross Dress For Less, Inc.  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94568-7579  
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Operator  
Entity Name: Ross Dress For Less, 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: (925) 965-4831

Affiliation Type Desc: Parent Corporation  
Entity Name: Ross Stores, 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: Store Manager  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Shana Zacek  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472

**CERS TANKS:**

Site ID: 277473  
CERS ID: 10632046  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 277473  
Facility Name: Ross Store #1733  
Env Int Type Code: HWG  
Program ID: 10632046  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336590  
Longitude: -122.034850

**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: ASHLEY CAMPBELL  
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: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Ste 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: (713) 985-5472

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94568-7579  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: 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: Ross Dress For Less, Inc.  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94568-7579  
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Operator  
Entity Name: Ross Dress For Less, 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: (925) 965-4831

Affiliation Type Desc: Parent Corporation  
Entity Name: Ross Stores, 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: Store Manager  
Entity Title: Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472  
  
Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Shana Zacek  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472

**F33**  
**WNW**  
**1/8-1/4**  
**0.160 mi.**  
**847 ft.**

**THREE SEVEN 1 HR PHOTO**  
**20670 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**CUPA Listings** **S121468473**  
**N/A**

**Site 4 of 5 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**217 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2253  
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR  
Latitude: 37.33741  
Longitude: -122.03586  
Record ID: PR0317388  
Facility ID: FA0200894

**F34**  
**WNW**  
**1/8-1/4**  
**0.160 mi.**  
**847 ft.**

**ONE HOUR MOTOPHOTO**  
**20670 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR** **1000819865**  
**FINDS** **CAD983658782**  
**ECHO**  
**HAZNET**

**Site 5 of 5 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**217 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 02/23/1995  
Facility name: ONE HOUR MOTOPHOTO  
Facility address: 20670 HOMESTEAD RD  
CUPERTINO, CA 95014  
  
EPA ID: CAD983658782  
Mailing address: SCENIC CIRCLE  
CUPERTINO, CA 95014  
  
Contact: DAN NITTA  
Contact address: 10412 SCENIC CIRCLE  
CUPERTINO, CA 95014  
  
Contact country: US  
Contact telephone: 408-255-2047  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: DAN NITTA  
Owner/operator address: 10412 SCENIC CIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR MOTOPHOTO (Continued)**

**1000819865**

CUPERTINO, CA 95014

Owner/operator country: Not reported  
Owner/operator telephone: 408-255-2047  
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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002892184

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: 1000819865  
Registry ID: 110002892184  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002892184>

**HAZNET:**

envid: 1000819865  
Year: 1994  
GEPaid: CAD9836658782  
Contact: DSAN NITTA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ONE HOUR MOTOPHOTO (Continued)**

**1000819865**

Telephone: 4082552047  
 Mailing Name: Not reported  
 Mailing Address: 20670 HOMESTEAD RD  
 Mailing City,St,Zip: CUPERTINO, CA 950140000  
 Gen County: Not reported  
 TSD EPA ID: CAD003963592  
 TSD County: Not reported  
 Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
 Disposal Method: Recycler  
 Tons: .2150  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: Santa Clara

envid: 1000819865  
 Year: 1993  
 GEPAID: CAD983658782  
 Contact: DSAN NITTA  
 Telephone: 4082552047  
 Mailing Name: Not reported  
 Mailing Address: 20670 HOMESTEAD RD  
 Mailing City,St,Zip: CUPERTINO, CA 950140000  
 Gen County: Not reported  
 TSD EPA ID: CAD003963592  
 TSD County: Not reported  
 Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
 Disposal Method: Not reported  
 Tons: 1.499999999999  
 Cat Decode: Not reported  
 Method Decode: Not reported  
 Facility County: Santa Clara

**G35**  
 South  
 1/8-1/4  
 0.246 mi.  
 1300 ft.

**ARCO**  
**10625 DE ANZA**  
**CUPERTINO, CA 95014**  
 Site 1 of 8 in cluster G

**HIST CORTESE** **S101303578**  
 N/A

Relative:  
 Higher  
 Actual:  
 223 ft.

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 43  
 Reg By: LTNKA  
 Reg Id: 43-0087

**G36**  
 South  
 1/8-1/4  
 0.248 mi.  
 1307 ft.

**CUPERTINO SMOG & AUTO REPAIR**  
**10625 N DE ANZA BL**  
**CUPERTINO, CA 95014**  
 Site 2 of 8 in cluster G

**LUST** **U001602453**  
**SWEEPS UST** **N/A**  
**HIST UST**  
**CUPA Listings**  
**CERS HAZ WASTE**  
**CERS**  
**CERS TANKS**

Relative:  
 Higher  
 Actual:  
 223 ft.

LUST:  
 Lead Agency: SANTA CLARA COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500155](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500155)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Global Id: T0608500155  
Latitude: 37.3153  
Longitude: -122.0316  
Status: Completed - Case Closed  
Status Date: 06/27/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0608500155  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500155  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 06/27/2001  
Action: Closure/No Further Action Letter

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 09/09/1986  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/08/1996  
Action: Verbal Communication

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 04/11/2001  
Action: Correspondence

Global Id: T0608500155  
Action Type: REMEDIATION  
Date: 08/18/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Action: Excavation

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 10/31/1999  
Action: Monitoring Report - Quarterly

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 12/15/2005  
Action: Well Destruction Report

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 11/20/1998  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/22/1991  
Action: Correspondence

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 06/09/1986  
Action: Preliminary Site Assessment Report

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 10/16/2003  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 06/09/1986  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 08/24/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 08/21/1996  
Action: Soil and Water Investigation Report

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 09/16/1999  
Action: Staff Letter - #21286

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 12/17/2000  
Action: Staff Letter - #21293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 10/16/1995  
Action: Staff Letter - #21275

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 11/13/1990  
Action: Notice of Responsibility - #39494

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 11/15/1995  
Action: Staff Letter - #21273

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 02/28/1996  
Action: Soil and Water Investigation Report

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/31/2001  
Action: Monitoring Report - Quarterly

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 11/30/1995  
Action: Monitoring Report - Quarterly

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 02/14/1991  
Action: Other Workplan

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/07/1999  
Action: Unauthorized Release Form

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/10/1994  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 11/12/2001  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: Other  
Date: 05/08/1986  
Action: Leak Reported

Global Id: T0608500155  
Action Type: REMEDIATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Date: 08/18/1986  
Action: Soil Vapor Extraction (SVE)

LUST:

Global Id: T0608500155  
Status: Open - Case Begin Date  
Status Date: 05/08/1986

Global Id: T0608500155  
Status: Open - Site Assessment  
Status Date: 03/12/1991

Global Id: T0608500155  
Status: Completed - Case Closed  
Status Date: 06/27/2001

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S2W12P01F  
Date Closed: 06/27/2001  
EDR Link ID: 07S2W12P01F

SWEEPS UST:

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000002  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Number Of Tanks: Not reported  
  
Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000003  
Tank Status: Not reported  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000005  
Tank Status: Not reported  
Capacity: 250  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000011  
Tank Status: Not reported  
Capacity: 225  
Active Date: Not reported  
Tank Use: OIL  
STG: WASTE  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 1-UNL-R  
SWRCB Tank Id: 43-012-027088-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 07-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 2-UNL-R  
SWRCB Tank Id: 43-012-027088-000007  
Tank Status: A  
Capacity: 12000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 3-UNL-R  
SWRCB Tank Id: 43-012-027088-000008  
Tank Status: A  
Capacity: 12000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-012-027088-000009  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Capacity: 550  
Active Date: 02-21-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-012-027088-000010  
Tank Status: A  
Capacity: 550  
Active Date: 02-18-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000027088  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0006

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1969  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1969  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Container Num: 0000000003  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 0000000005  
Year Installed: 1969  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 0000000006  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33212  
Longitude: -122.03272  
Record ID: PR0340033  
Facility ID: FA0271898

**CERS HAZ WASTE:**

Site ID: 109179  
CERS ID: 10344274  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Phone: (408) 255-5772  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: CUPERTINO SMOG & AUTO REPAIR  
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: Habib Khayyat  
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) 255-5772

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Owner  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

CERS TANKS:  
Site ID: 109179  
CERS ID: 10344274  
CERS Description: Chemical Storage Facilities



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO SMOG & AUTO REPAIR (Continued)

U001602453

Affiliation Type Desc:	Operator
Entity Name:	Habib Khayyat
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) 255-5772
Affiliation Type Desc:	Parent Corporation
Entity Name:	CUPERTINO SMOG & AUTO REPAIR
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:	Habib Khayyat
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) 255-5772
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Habib Khayyat
Entity Title:	Not reported
Affiliation Address:	10625 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 255-5772
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Habib Khayyat
Entity Title:	Not reported
Affiliation Address:	10625 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 255-5772
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Habib Khayyat
Entity Title:	Not reported
Affiliation Address:	10625 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Site ID: 251950  
CERS ID: T0608500155  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

**CERS TANKS:**

Site ID: 109179  
CERS ID: 10344274  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Operator  
Entity Name: Habib Khayyat  
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) 255-5772

Affiliation Type Desc: Parent Corporation  
Entity Name: CUPERTINO SMOG & AUTO REPAIR  
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: Habib Khayyat  
Entity Title: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Owner  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

**G37**  
**South**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**CUPERTINO SMOG & AUTO REPAIR**  
**10625 N DE ANZA BL**  
**CUPERTINO, CA 95014**  
**Site 3 of 8 in cluster G**

**UST U003948782**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

UST:  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33214  
Longitude: -122.03278  
  
Facility ID: 32  
Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
Latitude: 37.333489  
Longitude: -122.031437

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G38**      **ARCO #6111**  
**South**    **10625 N DE ANZA BLVD**  
**1/8-1/4**    **CUPERTINO, CA 95014**  
**0.248 mi.**  
**1307 ft.**    **Site 4 of 8 in cluster G**

**LUST**      **S102424306**  
**HIST LUST**    **N/A**

**Relative:**      LUST REG 2:  
**Higher**          Region:              2  
                         Facility Id:          Not reported  
**Actual:**          Facility Status:      Case Closed  
**223 ft.**            Case Number:        07S2W12P01f  
                         How Discovered:    Not reported  
                         Leak Cause:         Not reported  
                         Leak Source:        Not reported  
                         Date Leak Confirmed: Not reported  
                         Oversight Program: LUST  
                         Prelim. Site Assessment Wokplan Submitted: Not reported  
                         Preliminary Site Assessment Began:      3/12/1991  
                         Pollution Characterization Began:        Not reported  
                         Pollution Remediation Plan Submitted:    Not reported  
                         Date Remediation Action Underway:       Not reported  
                         Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region:            SANTA CLARA  
Region Code:     2  
SCVWD ID:        07S2W12P01  
Oversite Agency: SCVWD  
Date Listed:      1987-01-01 00:00:00  
Closed Date:     2001-06-27 00:00:00

**G39**      **ARCO PRODUCTS COMPANY**  
**South**    **10625 N DEANZA BLVD**  
**1/8-1/4**    **CUPERTINO, CA 95014**  
**0.248 mi.**  
**1307 ft.**    **Site 5 of 8 in cluster G**

**HIST UST**    **S113029409**  
**HAZNET**      **N/A**

**Relative:**      HIST UST:  
**Higher**          File Number:        0002CE2A  
                         URL:                 <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE2A.pdf>  
**Actual:**          Region:              Not reported  
**223 ft.**            Facility ID:          Not reported  
                         Facility Type:        Not reported  
                         Other Type:         Not reported  
                         Contact Name:        Not reported  
                         Telephone:            Not reported  
                         Owner Name:         Not reported  
                         Owner Address:      Not reported  
                         Owner City,St,Zip:    Not reported  
                         Total Tanks:         Not reported  
  
                         Tank Num:            Not reported  
                         Container Num:        Not reported  
                         Year Installed:        Not reported  
                         Tank Capacity:        Not reported  
                         Tank Used for:        Not reported  
                         Type of Fuel:         Not reported  
                         Container Construction Thickness:        Not reported  
                         Leak Detection:        Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO PRODUCTS COMPANY (Continued)**

**S113029409**

[Click here for Geo Tracker PDF:](#)

HAZNET:

envid: S113029409  
Year: 2005  
GEPID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2005  
GEPID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2004  
GEPID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.27  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO PRODUCTS COMPANY (Continued)**

**S113029409**

envid: S113029409  
Year: 2004  
GEPaid: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.27  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2003  
GEPaid: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
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  
33 additional CA\_HAZNET: record(s) in the EDR Site Report.

**H40**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**

**TIMEX**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**  
**Site 1 of 3 in cluster H**

**SEMS-ARCHIVE 1000225425**  
**RCRA NonGen / NLR CAD088844345**

**Relative:**  
**Higher**

SEMS Archive:  
Site ID: 901648  
EPA ID: CAD088844345  
Cong District: 12  
FIPS Code: 6085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:**  
**228 ft.**

SEMS Archive Detail:  
Region: 9  
Site ID: 901648  
EPA ID: CAD088844345

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX (Continued)**

**1000225425**

Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-02-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 9  
Site ID: 901648  
EPA ID: CAD088844345  
Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-02-01 00:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 9  
Site ID: 901648  
EPA ID: CAD088844345  
Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 00:00:00  
Finish Date: 1986-05-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

**RCRA NonGen / NLR:**

Date form received by agency: 01/03/1995  
Facility name: TIMEX  
Facility address: 20650 VALLEY GREEN DR  
CUPERTINO, CA 95014  
EPA ID: CAD088844345  
Mailing address: 20525 MARIANI AVE  
CUPERTINO, CA 95014  
Contact: VICTORIA WELLS  
Contact address: 20650 VALLEY GREEN DR  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-996-7822  
Contact email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX (Continued)**

**1000225425**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SOBRATO-BERG PROPERTIES  
Owner/operator address: 20650 VALLEY GREEN DR  
CUPERTINORED, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-555-1212  
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: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
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: 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

Violation Status: No violations found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**H41**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**

**TIMEX CORPORATION**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**

**CPS-SLIC**    **S103640881**  
**N/A**

**Site 2 of 3 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**228 ft.**

**CPS-SLIC:**  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/21/1987  
Global Id: T0608591755  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.3322  
Longitude: -122.0348  
Case Type: Cleanup Program Site  
Case Worker: DIB  
Local Agency: Not reported  
RB Case Number: 43-1927  
File Location: Not reported  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**H42**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**

**TIMEX CORPORATION**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**

**CPS-SLIC**    **S101542565**  
**CERS**        **N/A**

**Site 3 of 3 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**228 ft.**

**SLIC REG 2:**  
Region: 2  
Facility ID: 43-1927  
Facility Status: Case Closed  
Date Closed: 1/21/1987  
Local Case #: 43-1927  
How Discovered: Tank Closure  
Leak Cause: Structure Failure  
Leak Source: Tank  
Date Confirmed: Not reported  
Date Prelim Site Assmnt Workplan Submitted: Not reported  
Date Preliminary Site Assessment Began: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**CERS TANKS:**  
Site ID: 236609  
CERS ID: T0608591755  
CERS Description: Cleanup Program Site

**Affiliation:**  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST., STE. 1400  
Affiliation City: OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX CORPORATION (Continued)**

**S101542565**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**G43**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**MOTOROLA FOUR PHASE INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**CORRACTS** 1000341814  
**RCRA-TSDF** CAD990794158  
**RCRA-SQG**  
**FINDS**  
**ECHO**

**Site 6 of 8 in cluster G**

**Relative:**  
**Higher**

**CORRACTS:**

**Actual:**  
**223 ft.**

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19900101  
Action: CA029ST  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA074ME  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA049PA  
NAICS Code(s): Not reported  
Original schedule date: 19880729  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA029EP  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority  
NAICS Code(s): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20010730  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): Not reported  
Original schedule date: 20001130  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA050 - RFA Completed  
NAICS Code(s): Not reported  
Original schedule date: 20001130  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA050RF - RFA Completed, Assessment was an RFA  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 09/01/1996  
Facility name: MOTOROLA FOUR PHASE INC  
Facility address: 10700 N DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAD990794158  
Mailing address: 10700 N DE ANZA BLVD.  
CUPERTINO, CA 95014  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

waste

Owner/Operator Summary:

Owner/operator name: MOTOROLA FOUR PHASE INC  
Owner/operator address: 10700 N DE ANZA BLVD  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 408-255-0900  
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: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO DEVELOPMENT CO.  
Owner/operator address: 20700 NALLEY GREEN DRIVE  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-446-0700  
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: 08/04/1980  
Site name: MOTOROLA FOUR PHASE INC  
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 01/01/1990  
Event: LEAD AGENCY DETERMINATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Event date: 08/27/1991  
Event: NCAPS RANKING/PRIORITY

Event date: 08/27/1991  
Event: PA OR CERCLA INSPECTION

Event date: 08/27/1991  
Event: LEAD AGENCY DETERMINATION

Event date: 08/27/1991  
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 11/30/2000  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 11/30/2000  
Event: RFA COMPLETED

Event date: 11/30/2000  
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 07/30/2001  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 11/02/1987  
Date achieved compliance: 02/18/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/29/1988  
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

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 10/29/1987  
Date achieved compliance: 10/18/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/17/1988  
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: 11/02/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 02/18/1988  
Evaluation lead agency: State  
  
Evaluation date: 10/29/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 10/18/1988  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110002903797

**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: 1000341814  
Registry ID: 110002903797  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002903797>

**G44**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**FOUR-PHASE SYSTEMS INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 7 of 8 in cluster G**

**HIST UST** **U001601012**  
**HWP** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000036517  
Facility Type: Other  
Other Type: COMPUTER COMPANY  
Contact Name: ED KOCH, FACILITIES ENG.  
Telephone: 4082550900  
Owner Name: MOTOROLA FOUR-PHASE SYSTEMS  
Owner Address: 10700 N. DE ANZA BLVD.  
Owner City,St,Zip: CUPERTINO, CA 95014  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: BLDG 1DSL  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**U001601012**

Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well, 10

Tank Num: 002  
Container Num: BLDG5DSL  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well, 10

**HWP:**

EPA Id: CAD990794158  
Cleanup Status: UNDERGOING CLOSURE  
Latitude: 37.33214  
Longitude: -122.0325  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 28  
Senate District: 15  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Activities:**

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 11/07/1984

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 11/07/1992

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 02/09/1981

**Closure:**

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 11/07/1984

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**U001601012**

Actual Date: 02/02/1987

**CERS TANKS:**

Site ID: 233673  
CERS ID: CAD990794158  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: NON-DELIVERABLE 4/94 FEE FORM  
Entity Title: Not reported  
Affiliation Address: 10700 N DE ANZA BLVD  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950140000  
Affiliation Phone: 4082550900

Affiliation Type Desc: Facility Owner  
Entity Name: Sobrato Development Co.  
Entity Title: Not reported  
Affiliation Address: 20700 NALLEY GREEN DRIVE  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950140000  
Affiliation Phone: 4084460700

**G45**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**FOUR-PHASE SYSTEMS INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**ENVIROSTOR S118757534**  
**N/A**

**Site 8 of 8 in cluster G**

**Relative:**  
**Higher**

**ENVIROSTOR:**  
Facility ID: 80001514  
Status: No Action Required  
Status Date: 04/23/2013  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 40  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33214  
Longitude: -122.0325

**Actual:**  
**223 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**S118757534**

APN: 31602105, 31602106, 31602107, 31602108, 31602109, 31602110  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE 1,1-Dichloroethylene  
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE 1,1-Dichloroethylene  
Potential Description: SV  
Alias Name: 31602105  
Alias Type: APN  
Alias Name: 31602106  
Alias Type: APN  
Alias Name: 31602107  
Alias Type: APN  
Alias Name: 31602108  
Alias Type: APN  
Alias Name: 31602109  
Alias Type: APN  
Alias Name: 31602110  
Alias Type: APN  
Alias Name: CAD990794158  
Alias Type: EPA Identification Number  
Alias Name: 80001514  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/27/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/01/1983  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/24/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/23/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/06/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**S118757534**

Completed Date: 11/30/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/29/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 07/30/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 07/30/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 07/30/2001  
Comments: RCRA Facility Assessment amendment for the former Motorola-Four Phase Facility determined that no further action is required.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

46  
SSE  
1/4-1/2  
0.404 mi.  
2135 ft.  
Relative:  
Higher  
Actual:  
223 ft.

**APPLE INC**  
**20400 MARIANI AVENUE**  
**CUPERTINO, CA 95014**

**RCRA-LQG 1000142172**  
**CPS-SLIC CAD000099259**  
**BROWNFIELDS**  
**FINDS**  
**ECHO**  
**EMI**  
**CERS**

RCRA-LQG:  
Date form received by agency: 02/28/2008  
Facility name: DADE BEHRING INC.  
Facility address: 20400 MARIANI AVENUE  
CUPERTINO, CA 95014  
EPA ID: CAD000099259  
Mailing address: 1584 ENTERPRISE BOULEVARD  
WEST SACRAMENTO, CA 95691  
Contact: DEBRA E BECKMAN  
Contact address: Not reported  
Not reported  
Contact country: US

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Contact telephone: 916-374-3221  
Contact email: DEBRA\_BECKMAN@DADEBEHRING.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: MISSION WEST PROPERTIES  
Owner/operator address: 10500 BANDLEY DRIVE  
CUPERTINO, CA 95014  
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: 01/01/1977  
Owner/Op end date: Not reported

Owner/operator name: DADE BEHRING 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: 01/01/1997  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

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 HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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.

. 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.

. 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.

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D010  
. Waste name: SELENIUM

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D019  
. Waste name: CARBON TETRACHLORIDE

. Waste code: D022  
. Waste name: CHLOROFORM

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D038  
. Waste name: PYRIDINE

. Waste code: D040  
. Waste name: TRICHLOROETHYLENE



MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

- . 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . 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.
  
- . 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.
  
- . Waste code: P028
- . Waste name: BENZENE, (CHLOROMETHYL)-
  
- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
  
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
  
- . Waste code: P105
- . Waste name: SODIUM AZIDE
  
- . Waste code: U044
- . Waste name: CHLOROFORM
  
- . Waste code: U075
- . Waste name: DICHLORODIFLUOROMETHANE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO-
  
- . Waste code: U103
- . Waste name: DIMETHYL SULFATE
  
- . Waste code: U115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste name: ETHYLENE OXIDE (I,T)
- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)
- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE
- . Waste code: U138
- . Waste name: METHANE, IODO-
- . Waste code: U154
- . Waste name: METHANOL (I)
- . Waste code: U194
- . Waste name: 1-PROPANAMINE (I,T)
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Historical Generators:

Date form received by agency: 02/24/2004  
Site name: DADE BEHRING INC. (FORMERLY SYVA CO.)  
Classification: Small Quantity Generator

Date form received by agency: 02/24/2004  
Site name: DADE BEHRING INC. (FORMERLY SYVA CO.)  
Classification: Large Quantity Generator

- . 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 PENSKEY-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.
- . 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.
- . 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D038
- . Waste name: PYRIDINE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . 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.
  
- . 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.
  
- . Waste code: P095

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

. Waste name: CARBONIC DICHLORIDE

. Waste code: P098

. Waste name: POTASSIUM CYANIDE

. Waste code: P105

. Waste name: SODIUM AZIDE

Date form received by agency: 02/27/2002

Site name: SYVA COMPANY, CUPERTINO

Classification: Large Quantity Generator

. 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 PENSKEY-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.

. 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.

. 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.

. Waste code: D005

. Waste name: BARIUM

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: D018

. Waste name: BENZENE

. Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D022

. Waste name: CHLOROFORM

. Waste code: D038

. Waste name: PYRIDINE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . 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.
  
- . 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.
  
- . Waste code: P105
- . Waste name: SODIUM AZIDE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO-
  
- . Waste code: U196
- . Waste name: PYRIDINE
  
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE

Date form received by agency: 10/12/2000  
Site name: SYVA COMPANY-CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 07/18/2000  
Site name: SYVA CO CUPERTINO SITE  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

- . Waste code: D000
- . Waste name: Not Defined
  
- . 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.
  
- . 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.
  
- . 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.
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . 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 ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

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.

. Waste code: P105  
. Waste name: SODIUM AZIDE

. Waste code: U002  
. Waste name: ACETONE (I)

. Waste code: U022  
. Waste name: BENZO[A]PYRENE

. Waste code: U154  
. Waste name: METHANOL (I)

. Waste code: U188  
. Waste name: PHENOL

Date form received by agency: 03/04/1999  
Site name: SYVA COMPANY - CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: SYVA CO CUPERTINO SITE  
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996  
Site name: BEHRING DIAGNOSTICS INC. - CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 04/10/1990  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 10/07/2003  
Date achieved compliance: 12/02/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/07/2003  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

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: 10/07/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/02/2003  
Evaluation lead agency: State Contractor/Grantee

**CPS-SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/30/2010  
Global Id: SL0608533305  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.329152  
Longitude: -122.029699  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S1117  
File Location: Regional Board  
Potential Media Affected: Soil, Soil Vapor  
Potential Contaminants of Concern: Trichloroethylene (TCE), Freon  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**BROWNFIELDS:**

Global ID: SL0608533305  
Latitude: 37.329152  
Longitude: -122.029699  
Project Type: Cleanup Program Site  
Status: Completed - Case Closed  
Status Date: 09/30/2010  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 09/30/2010  
Release Type: Surface Discharge, Unknown  
Contaminant(s) of Concern: Trichloroethylene (TCE), Freon  
Media of Concern: Soil, Soil Vapor  
Past Use(s) that Caused Contamination: MANUFACTURING - INDUSTRIAL MACHINERY  
Human Health Exposure Controlled: INSUFFICIENT DATA  
Human Health Exposure Controlled Date: 01/01/2009  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 01/01/2009  
Primary Caseworker Name: Regional Water Board  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-3277  
Primary Caseworker Address: 1515 CLAY ST SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: C  
Primary Caseworker Email: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

FINDS:

Registry ID: 110058373941

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN  
STATE MASTER

Registry ID: 110002411649

Environmental Interest/Information System  
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000142172  
Registry ID: 110002411649  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002411649>

EMI:

Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
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 Smlr Tons/Yr: 0

Year: 1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

1000142172

County Code: 43  
Air Basin: SF  
Facility ID: 3606  
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: 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 Smlr Tons/Yr:0

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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 Smlr Tons/Yr:0

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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 Smlr Tons/Yr:0

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

1000142172

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 Smlr Tons/Yr:0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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 Smlr Tons/Yr:0

Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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 Smlr Tons/Yr:0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

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

Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
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 Smlr Tons/Yr:0

Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
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 Smlr Tons/Yr:0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
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 Smlr Tons/Yr:0

Year: 2004  
County Code: 43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
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: 0.195  
Reactive Organic Gases Tons/Yr: 0.078  
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 Smlr Tons/Yr:0

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
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: .39  
Reactive Organic Gases Tons/Yr: .1599303  
Carbon Monoxide Emissions Tons/Yr: .064  
NOX - Oxides of Nitrogen Tons/Yr: .443  
SOX - Oxides of Sulphur Tons/Yr: .008  
Particulate Matter Tons/Yr: .025  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.0244

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
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: .353  
Reactive Organic Gases Tons/Yr: .1454569  
Carbon Monoxide Emissions Tons/Yr: .054  
NOX - Oxides of Nitrogen Tons/Yr: .374  
SOX - Oxides of Sulphur Tons/Yr: .007  
Particulate Matter Tons/Yr: .021  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.020496

**CERS TANKS:**

Site ID: 189127  
CERS ID: SL0608533305  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

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

**I47**  
**WNW**  
**1/4-1/2**  
**0.414 mi.**  
**2188 ft.**

**TEXACO EXXON**  
**695 HOMESTEAD**  
**SUNNYVALE, CA**  
**Site 1 of 4 in cluster I**

**HIST CORTESE** **S104397053**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**231 ft.**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1456

**I48**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**TEXACO/EXXON**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**  
**Site 2 of 4 in cluster I**

**LUST** **U001594953**  
**HIST UST** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**231 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501427](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501427)  
Global Id: T0608501427  
Latitude: 37.3374  
Longitude: -122.0394  
Status: Completed - Case Closed  
Status Date: 01/23/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501427  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608501427  
Contact Type: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO/EXXON (Continued)**

**U001594953**

Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608501427  
Action Type: ENFORCEMENT  
Date: 01/23/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501427  
Action Type: ENFORCEMENT  
Date: 04/10/1992  
Action: Notice of Responsibility - #39490

Global Id: T0608501427  
Action Type: Other  
Date: 11/12/1985  
Action: Leak Reported

Global Id: T0608501427  
Action Type: RESPONSE  
Date: 01/23/1996  
Action: Other Report / Document

LUST:

Global Id: T0608501427  
Status: Open - Case Begin Date  
Status Date: 11/12/1985

Global Id: T0608501427  
Status: Open - Site Assessment  
Status Date: 03/30/1992

Global Id: T0608501427  
Status: Completed - Case Closed  
Status Date: 01/23/1996

HIST UST:

File Number: 0002CE57  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE57.pdf>  
Region: STATE  
Facility ID: 00000020303  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RANDY LEAVITT  
Telephone: 5122232631  
Owner Name: AUTOTRONIC SYSTEMS, INC.  
Owner Address: 3643 E. COMMERCE  
Owner City,St,Zip: SAN ANTONIO, TX 78220  
Total Tanks: 0003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO/EXXON (Continued)**

**U001594953**

Tank Num: 001  
Container Num: 078  
Year Installed: 1977  
Tank Capacity: 00009988  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 079  
Year Installed: 1977  
Tank Capacity: 00015080  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 080  
Year Installed: 1977  
Tank Capacity: 00009988  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Site ID: 239304  
CERS ID: T0608501427  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I49**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**TEXACO/EXXON**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**

**Site 3 of 4 in cluster I**

**LUST** **S103881295**  
**HIST LUST** **N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
Facility Id: Not reported  
**Actual:** Facility Status: Case Closed  
**231 ft.** Case Number: 07S2W12E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/30/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12E01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1996-01-23 00:00:00

**I50**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**SPEEDEE OIL CHANGE & TUNE-UP**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**

**Site 4 of 4 in cluster I**

**RCRA-SQG** **1001023171**  
**LUST** **CAR000005298**  
**FINDS**  
**ECHO**  
**HAZNET**

**Relative:** RCRA-SQG:  
**Higher** Date form received by agency: 08/28/1995  
Facility name: SPEEDEE OIL CHANGE AND TUNE UP  
**Actual:** Facility address: 695 W HOMESTEAD RD  
**231 ft.** SUNNYVALE, CA 94089  
EPA ID: CAR000005298  
Contact: SUNITA PANCHAL  
Contact address: 44184 IBERO WY  
FREMONT, CA 94539  
Contact country: US  
Contact telephone: 510-651-2515  
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: SUNITA AND RAMESH PANCHAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

1001023171

Owner/operator address: 44184 IBERO WY  
FREMONT, CA 94539  
Owner/operator country: Not reported  
Owner/operator telephone: 510-651-2515  
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

Violation Status: No violations found

LUST SANTA CLARA:

Region: SANTA CLARA  
SCVWD ID: 07S2W12E01F  
Date Closed: 01/23/1996  
EDR Link ID: 07S2W12E01F

FINDS:

Registry ID: 110009552046

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

UORS (California - Used Oil Recycling System). California Integrated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

**1001023171**

Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1001023171  
Registry ID: 110009552046  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009552046>

**HAZNET:**

envid: 1001023171  
Year: 2004  
GEPaid: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2003  
GEPaid: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.42  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2002  
GEPaid: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

**1001023171**

Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2002  
GEPaid: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 5.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2001  
GEPaid: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 5.58  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA\_HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J51**  
**South**  
**1/4-1/2**  
**0.447 mi.**  
**2362 ft.**  
**CUPERTINO NURSERY**  
**10431 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 1 of 3 in cluster J**

**LUST** **S102428538**  
**HIST LUST** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**233 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500480](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500480)  
Global Id: T0608500480  
Latitude: 37.3294063289724  
Longitude: -122.033364772796  
Status: Completed - Case Closed  
Status Date: 01/24/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608500480  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500480  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608500480  
Action Type: RESPONSE  
Date: 01/24/1992  
Action: Other Report / Document

Global Id: T0608500480  
Action Type: REMEDIATION  
Date: 01/16/1986  
Action: Excavation

Global Id: T0608500480  
Action Type: ENFORCEMENT  
Date: 01/16/1986  
Action: Notice of Responsibility - #39496

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO NURSERY (Continued)**

**S102428538**

Global Id: T0608500480  
Action Type: ENFORCEMENT  
Date: 01/24/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500480  
Action Type: Other  
Date: 09/15/1986  
Action: Leak Reported

**LUST:**

Global Id: T0608500480  
Status: Open - Case Begin Date  
Status Date: 01/16/1986

Global Id: T0608500480  
Status: Open - Site Assessment  
Status Date: 02/06/1990

Global Id: T0608500480  
Status: Completed - Case Closed  
Status Date: 01/24/1992

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W13C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/6/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W13C01F  
Date Closed: 01/24/1992  
EDR Link ID: 07S2W13C01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W13C01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1992-01-24 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO NURSERY (Continued)

S102428538

HIST CORTESE:

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0430

CERS TANKS:

Site ID: 211724  
CERS ID: T0608500480  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

52  
SSE  
1/4-1/2  
0.450 mi.  
2374 ft.

APPLE COMPUTER INC  
10500 DE ANZA  
CUPERTINO, CA 95014

HIST CORTESE S104396927  
N/A

Relative:  
Higher  
Actual:  
227 ft.

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0079

J53  
South  
1/4-1/2  
0.469 mi.  
2475 ft.

APPLE COMPUTER  
10500 N DE ANZA BLVD  
CUPERTINO, CA 95014  
Site 2 of 3 in cluster J

LUST 1000279123  
HIST LUST CAD981386485  
RCRA NonGen / NLR  
FINDS  
ECHO  
CERS

Relative:  
Higher  
Actual:  
233 ft.

LUST REG 2:  
Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

1000279123

Case Number: 07S2W12Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/26/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W12Q01F  
Date Closed: 01/17/1991  
EDR Link ID: 07S2W12Q01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12Q01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1991-01-17 00:00:00

**RCRA NonGen / NLR:**

Date form received by agency: 12/06/1994  
Facility name: APPLE COMPUTER  
Facility address: 10500 N DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAD981386485  
Mailing address: 20450 STEVENS CREEK BLVD  
CUPERTINO, CA 95014  
Contact: VICTORIA WELLS  
Contact address: 10500 N DE ANZA BLVD  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-973-6959  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: APPLE COMPUTER INC  
Owner/operator address: 20450 STEVENS CREK BLVD  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

**1000279123**

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
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: 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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002689500

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

**1000279123**

**ECHO:**

Envid: 1000279123  
Registry ID: 110002689500  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002689500>

**CERS TANKS:**

Site ID: 229338  
CERS ID: T0608500147  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

**J54**  
**South**  
**1/4-1/2**  
**0.469 mi.**  
**2475 ft.**

**FOUR-PHASE SYSTEMS**  
**10500 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**Site 3 of 3 in cluster J**

**LUST U001600986**  
**HIST UST N/A**

**Relative:**  
**Higher**

**Actual:**  
**233 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500147](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500147)  
Global Id: T0608500147  
Latitude: 37.332125  
Longitude: -122.0314  
Status: Completed - Case Closed  
Status Date: 03/17/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608500147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS (Continued)**

**U001600986**

Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500147  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500147  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500147  
Action Type: REMEDIATION  
Date: 01/26/1988  
Action: Excavation

Global Id: T0608500147  
Action Type: RESPONSE  
Date: 03/25/1988  
Action: Other Workplan

Global Id: T0608500147  
Action Type: ENFORCEMENT  
Date: 10/04/1989  
Action: Notice of Responsibility - #39495

Global Id: T0608500147  
Action Type: Other  
Date: 01/29/1988  
Action: Leak Reported

**LUST:**

Global Id: T0608500147  
Status: Open - Case Begin Date  
Status Date: 01/29/1988

Global Id: T0608500147  
Status: Open - Site Assessment  
Status Date: 01/26/1991

Global Id: T0608500147  
Status: Completed - Case Closed  
Status Date: 03/17/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS (Continued)**

**U001600986**

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 0000006819  
Facility Type: Other  
Other Type: EMER. GENERATOR  
Contact Name: Not reported  
Telephone: 4082550900  
Owner Name: FOUR-PHASE SYSTEMS  
Owner Address: 10500 N. DE ANZA BLVD.  
Owner City,St,Zip: CUPERTINO, CA 95014  
Total Tanks: 0005

Tank Num: 001  
Container Num: 2  
Year Installed: 1981  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: None

Tank Num: 002  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1983  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 004  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: None

Tank Num: 005  
Container Num: 2  
Year Installed: 1983  
Tank Capacity: 00001700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FOUR-PHASE SYSTEMS (Continued)

U001600986

Leak Detection: Visual

55  
WNW  
1/4-1/2  
0.488 mi.  
2576 ft.

SHELL OIL COMPANY  
1695 HOLLENBECK AVE  
SUNNYVALE, CA 94087

LUST S101309527  
HIST LUST N/A  
EMI  
HIST CORTESE  
CERS

Relative:  
Higher  
Actual:  
234 ft.

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501263](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501263)  
Global Id: T0608501263  
Latitude: 37.338442  
Longitude: -122.040679  
Status: Completed - Case Closed  
Status Date: 10/22/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608501263  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501263  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:  
Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 05/28/1991  
Action: Notice of Responsibility - #39487

Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 01/18/2001  
Action: Staff Letter - #21258

Global Id: T0608501263  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Date: 09/22/2004  
Action: Correspondence

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 11/16/1992  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 08/03/1990  
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 05/05/1993  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 01/11/1991  
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 01/21/1999  
Action: Correspondence

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 02/01/1991  
Action: Well Installation Report

Global Id: T0608501263  
Action Type: REMEDIATION  
Date: 12/06/1989  
Action: Excavation

Global Id: T0608501263  
Action Type: REMEDIATION  
Date: 03/30/1994  
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 08/01/1990  
Action: Soil and Water Investigation Report

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 08/17/2004  
Action: Verbal Communication

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 09/15/1997  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 08/03/1990  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 06/03/2003  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 03/14/2001  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 10/22/2004  
Action: Closure/No Further Action Letter

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 04/01/1999  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 04/01/1999  
Action: Interim Remedial Action Report

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 03/12/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 07/18/1989  
Action: Soil and Water Investigation Workplan

Global Id: T0608501263  
Action Type: Other  
Date: 10/08/1984  
Action: Leak Reported

**LUST:**

Global Id: T0608501263  
Status: Open - Case Begin Date  
Status Date: 10/08/1984

Global Id: T0608501263  
Status: Open - Site Assessment  
Status Date: 10/06/1988

Global Id: T0608501263  
Status: Open - Site Assessment  
Status Date: 08/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Global Id: T0608501263  
Status: Completed - Case Closed  
Status Date: 10/22/2004

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S2W11H01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/6/1988  
Pollution Characterization Began: 8/1/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W11H01F  
Date Closed: 10/22/2004  
EDR Link ID: 07S2W11H01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W11H01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 2004-10-22 00:00:00

**EMI:**

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 7458  
Air District Name: BA  
SIC Code: 1389  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1285

**CERS TANKS:**

Site ID: 228382  
CERS ID: T0608501263  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400

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

56  
SSW  
1/2-1  
0.903 mi.  
4769 ft.

**DAVIDSON CHEVROLET/GEO INC.  
20955 STEVENS CREEK BLVD  
CUPERTINO, CA 95014**

**ENVIROSTOR S103950146  
LUST N/A  
HIST LUST  
SWEEPS UST  
HIST CORTESE  
CERS**

**Relative:  
Higher**

**Actual:  
262 ft.**

**ENVIROSTOR:**

Facility ID: 60001047  
Status: Refer: 1248 Local Agency  
Status Date: 06/06/2009  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.32349  
Longitude: -122.0399  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60001047  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/29/2006  
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

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502120](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502120)  
Global Id: T0608502120  
Latitude: 37.323613  
Longitude: -122.040134  
Status: Completed - Case Closed  
Status Date: 07/30/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608502120  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Global Id: T0608502120  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:

Global Id: T0608502120  
Action Type: ENFORCEMENT  
Date: 07/30/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502120  
Action Type: Other  
Date: 05/08/1998  
Action: Leak Reported

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 07/31/2006  
Action: Other Report / Document

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 05/05/1998  
Action: Other Report / Document

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 07/30/1998  
Action: Other Report / Document

LUST:

Global Id: T0608502120  
Status: Open - Case Begin Date  
Status Date: 05/08/1998

Global Id: T0608502120  
Status: Completed - Case Closed  
Status Date: 07/30/1998

LUST REG 2:

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W13E03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

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

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W13E03F  
Date Closed: 07/30/1998  
EDR Link ID: 07S2W13E03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W13E03  
Oversite Agency: SCVWD  
Date Listed: 1998-09-02 00:00:00  
Closed Date: 1998-07-30 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 16252  
Number: 9  
Board Of Equalization: 44-026414  
Referral Date: 02-10-92  
Action Date: 02-10-92  
Created Date: 02-29-88  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 43-012-016252-000001  
Tank Status: A  
Capacity: 500  
Active Date: 02-10-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 1

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2307

**CERS TANKS:**

Site ID: 200677  
CERS ID: T0608502120  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: SAN JOSE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: 4089183400

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

**57**  
**East**  
**1/2-1**  
**0.938 mi.**  
**4952 ft.**

**CUPERTINO VILLAGE CLEANERS**  
**10989 NORTH WOLFE ROAD**  
**CUPERTINO, CA 95014**

**ENVIROSTOR** **S108054446**  
**VCP** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**173 ft.**

**ENVIROSTOR:**

Facility ID: 60000385  
 Status: Active  
 Status Date: 03/01/2007  
 Site Code: 201671  
 Site Type: Voluntary Cleanup  
 Site Type Detailed: Voluntary Cleanup  
 Acres: 12.51  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Moises Carvalho  
 Supervisor: Mark Piros  
 Division Branch: Cleanup Berkeley  
 Assembly: 28  
 Senate: 15  
 Special Program: CLRRRA Liability Immunity (AB 389)  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Responsible Party  
 Latitude: 37.33610  
 Longitude: -122.0153  
 APN: 316-05-050, 316-05-051, 316-05-052, 316-05-053, 316-05-056,  
 316-05-072, 316-45-017

Past Use: DRY CLEANING  
 Potential COC: Tetrachloroethylene (PCE)  
 Confirmed COC: Tetrachloroethylene (PCE)  
 Potential Description: SOIL, SV

Alias Name: Cupertino Village Shopping Center  
 Alias Type: Alternate Name  
 Alias Name: 316-05-050  
 Alias Type: APN  
 Alias Name: 316-05-051  
 Alias Type: APN  
 Alias Name: 316-05-052  
 Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Alias Name: 316-05-053  
Alias Type: APN  
Alias Name: 316-05-056  
Alias Type: APN  
Alias Name: 316-05-072  
Alias Type: APN  
Alias Name: 316-45-017  
Alias Type: APN  
Alias Name: 110002732598  
Alias Type: EPA (FRS #)  
Alias Name: 110021144260  
Alias Type: EPA (FRS #)  
Alias Name: 201671  
Alias Type: Project Code (Site Code)  
Alias Name: 60000385  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2013  
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$24,079.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/07/2013  
Comments: Revised Response Plan submitted requested due to need to re-evaluate proposed remedy due to potential new future land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/22/2008  
Comments: Letter sent to adjacent property notifying them of the date, time, and locations of the soil vapor samples planned to be collected along the fence line.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2012  
Comments: Estimated fiscal year 2012-2013 annual DTSC oversight costs are \$36,657.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2013  
Comments: Community representatives inquired about the status and schedule of the Response Action at the Site as well as the potential impact contamination at the Site may have on the proposed redevelopment of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/16/2011

Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 05/02/2013

Comments: Request to change the locations of two soil vapor probes due to potential disruptions to the 99 Ranch Market business and DTSC response that proposed new locations would not provide soil vapor data in the area where it is needed.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2016

Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2016/2017. The anticipated project activities include the Soil Vapor Extraction Status Report.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 02/24/2014

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/24/2014

Comments: Cupertino Village REW FY 14/15

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 08/15/2006

Comments: Under the criteria of the Cal/EPA MOA, DTSC was determined the appropriate lead agency for the Cupertino Village Cleaners Project.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Other Report

Completed Date: 12/05/2006

Comments: As part of the AB 389 Process the appropriate agencies, including the host jurisdiction must be notified DTSC is negotiating a CLRRA Agreement.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 02/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 10/31/2006  
Comments: Project is eligible for the AB 389 Process

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/24/2007  
Comments: Investigation Workplan approved. Supplemental soil, soil vapor, and groundwater sampling will be conducted to further characterize contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/03/2008  
Comments: Community Profile completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/05/2006  
Comments: Report was completed before DTSC involvement. Report submitted to DTSC as existing information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/17/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: February 2008 round of fieldwork completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/28/2011  
Comments: Site Assessment Report indicates that PCE vapor plume at the Site presents an elevated risk to human health and safety and the environment at the Site and PCE is migrating offsite. Further action will be required to remediate the contamination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/15/2008  
Comments: Work Plan approved. Supplemental soil sampling is scheduled for September 30, 2008.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/26/2013  
Comments: The fact sheet announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The fact also describes the proposed response action for the Site, which is the continued operation of the pilot test soil vapor extraction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/15/2008  
Comments: Supplemental Soil Sampling scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/03/2009  
Comments: Soil Vapor Sampling Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/09/2009  
Comments: Work Notice completed and will be mailed out on July 15, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 02/24/2014  
Comments: The response action selected in the Response Plan is continued operation of the existing soil vapor extraction system that is on the Site. The system was installed as part of a pilot test. The Response Plan established both residential and commercial cleanup goals for tetrachloroethylene in subsurface and sub-slab soil vapor. PCE in soil vapor will be reduced to the extent practicable. A Land Use Covenant will be put in place to restrict any portion of the Site where the residential or unrestricted use cleanup goals are not achieved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/03/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/23/2011  
Comments: SVE Pilot Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 05/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 04/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/26/2013  
Comments: The public notice announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The Draft Response Plan proposes the continued operation of the pilot test soil vapor extraction system as the final response action for the Site. The public notice is scheduled to run in the Cupertino Courier on January 3, 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 03/03/2014  
Comments: The report documents the implementation of the Soil Vapor Extraction (SVE) System Pilot Test Work Plan, and describes the SVE system design and installation, describes the startup monitoring results, describes the pilot testing procedures, and presents the results and conclusions of the pilot testing program . DTSC agreed in its approval letter that soil vapor extraction is a feasible technology for the Site and directed that it be the remedy proposed in a Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/22/2014  
Comments: The Report summarizes the interim results of rebound testing being implemented to determine if the operation of the soil vapor extraction (SVE) system from November 2011 to March 2014 effectively remediated the subsurface volatile organic compound (VOC) contamination. The rebound test sampling results showed a generally increasing concentration trend for tetrachloroethylene across the Site, but soil gas concentrations continued to be below the site-specific commercial cleanup goals. The increasing VOC concentrations indicated that equilibrium has not been reached and rebound testing is to continue. The SVE system may need to be restarted if an increasing concentration trend is observed during the next sampling event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 04/26/2016  
Comments: Cupertino Village LP plans to restart the soil vapor extraction (SVE) system due to high concentrations of tetrachloroethylene in soil gas after rebound testing. The Work Plan describes the procedures to reconnect and restart the SVE system; the operation, maintenance, and monitoring of the SVE system; and the rebound testing and reporting of results. The SVE system will operate for three months and system monitor will occur monthly. Following 3 months of SVE system operation, the system will be shut down for rebound testing with soil gas sampling at 1, 2, and 3 month intervals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 03/01/2007  
Comments: DTSC entered into a CLRRA agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2014  
Comments: Pursuant to California Health and Safety Code section 25395.96(c)(2), DTSC notified the host jurisdiction and other interested local agencies of the February 24, 2014 approval of the Final Response Plan for the Site.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2018  
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

VCP:

Facility ID: 60000385  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 12.51  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Moises Carvalho  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201671  
Assembly: 28

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

Senate: 15  
Special Programs Code: CLRRRA Liability Immunity (AB 389)  
Status: Active  
Status Date: 03/01/2007  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.33610 / -122.0153  
APN: 316-05-050, 316-05-051, 316-05-052, 316-05-053, 316-05-056,  
316-05-072, 316-45-017  
Past Use: DRY CLEANING  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: SOIL, SV  
Alias Name: Cupertino Village Shopping Center  
Alias Type: Alternate Name  
Alias Name: 316-05-050  
Alias Type: APN  
Alias Name: 316-05-051  
Alias Type: APN  
Alias Name: 316-05-052  
Alias Type: APN  
Alias Name: 316-05-053  
Alias Type: APN  
Alias Name: 316-05-056  
Alias Type: APN  
Alias Name: 316-05-072  
Alias Type: APN  
Alias Name: 316-45-017  
Alias Type: APN  
Alias Name: 110002732598  
Alias Type: EPA (FRS #)  
Alias Name: 110021144260  
Alias Type: EPA (FRS #)  
Alias Name: 201671  
Alias Type: Project Code (Site Code)  
Alias Name: 60000385  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2013  
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$24,079.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/07/2013  
Comments: Revised Response Plan submitted requested due to need to re-evaluate proposed remedy due to potential new future land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/22/2008  
Comments: Letter sent to adjacent property notifying them of the date, time,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

and locations of the soil vapor samples planned to be collected along the fence line.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2012  
Comments: Estimated fiscal year 2012-2013 annual DTSC oversight costs are \$36,657.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2013  
Comments: Community representatives inquired about the status and schedule of the Response Action at the Site as well as the potential impact contamination at the Site may have on the proposed redevelopment of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/16/2011  
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/02/2013  
Comments: Request to change the locations of two soil vapor probes due to potential disruptions to the 99 Ranch Market business and DTSC response that proposed new locations would not provide soil vapor data in the area where it is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2016/2017. The anticipated project activities include the Soil Vapor Extraction Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 09/24/2014  
Comments: Cupertino Village REW FY 14/15

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/15/2006  
Comments: Under the criteria of the Cal/EPA MOA, DTSC was determined the appropriate lead agency for the Cupertino Village Cleaners Project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2006  
Comments: As part of the AB 389 Process the appropriate agencies, including the host jurisdiction must be notified DTSC is negotiating a CLRRA Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 10/31/2006  
Comments: Project is eligible for the AB 389 Process

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/24/2007  
Comments: Investigation Workplan approved. Supplemental soil, soil vapor, and groundwater sampling will be conducted to further characterize contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/03/2008  
Comments: Community Profile completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/05/2006  
Comments: Report was completed before DTSC involvement. Report submitted to DTSC as existing information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/17/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: February 2008 round of fieldwork completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/28/2011  
Comments: Site Assessment Report indicates that PCE vapor plume at the Site presents an elevated risk to human health and safety and the environment at the Site and PCE is migrating offsite. Further action will be required to remediate the contamination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/15/2008  
Comments: Work Plan approved. Supplemental soil sampling is scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/26/2013  
Comments: The fact sheet announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The fact also describes the proposed response action for the Site, which is the continued operation of the pilot test soil vapor extraction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/15/2008  
Comments: Supplemental Soil Sampling scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/03/2009  
Comments: Soil Vapor Sampling Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/09/2009  
Comments: Work Notice completed and will be mailed out on July 15, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 02/24/2014  
Comments: The response action selected in the Response Plan is continued operation of the existing soil vapor extraction system that is on the Site. The system was installed as part of a pilot test. The Response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Plan established both residential and commercial cleanup goals for tetrachloroethylene in subsurface and sub-slab soil vapor. PCE in soil vapor will be reduced to the extent practicable. A Land Use Covenant will be put in place to restrict any portion of the Site where the residential or unrestricted use cleanup goals are not achieved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/03/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/23/2011  
Comments: SVE Pilot Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 05/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 04/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/26/2013  
Comments: The public notice announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The Draft Response Plan proposes the continued operation of the pilot test soil vapor extraction system as the final response action for the Site. The public notice is scheduled to run in the Cupertino Courier on January 3, 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 03/03/2014  
Comments: The report documents the implementation of the Soil Vapor Extraction (SVE) System Pilot Test Work Plan, and describes the SVE system design and installation, describes the startup monitoring results, describes the pilot testing procedures, and presents the results and conclusions of the pilot testing program. DTSC agreed in its approval letter that soil vapor extraction is a feasible technology for the Site and directed that it be the remedy proposed in a Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Document Type: Monitoring Report  
Completed Date: 09/22/2014  
Comments: The Report summarizes the interim results of rebound testing being implemented to determine if the operation of the soil vapor extraction (SVE) system from November 2011 to March 2014 effectively remediated the subsurface volatile organic compound (VOC) contamination. The rebound test sampling results showed a generally increasing concentration trend for tetrachloroethylene across the Site, but soil gas concentrations continued to be below the site-specific commercial cleanup goals. The increasing VOC concentrations indicated that equilibrium has not been reached and rebound testing is to continue. The SVE system may need to be restarted if an increasing concentration trend is observed during the next sampling event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 04/26/2016  
Comments: Cupertino Village LP plans to restart the soil vapor extraction (SVE) system due to high concentrations of tetrachloroethylene in soil gas after rebound testing. The Work Plan describes the procedures to reconnect and restart the SVE system; the operation, maintenance, and monitoring of the SVE system; and the rebound testing and reporting of results. The SVE system will operate for three months and system monitor will occur monthly. Following 3 months of SVE system operation, the system will be shut down for rebound testing with soil gas sampling at 1, 2, and 3 month intervals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 03/01/2007  
Comments: DTSC entered into a CLRRRA agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2014  
Comments: Pursuant to California Health and Safety Code section 25395.96(c)(2), DTSC notified the host jurisdiction and other interested local agencies of the February 24,2014 approval of the Final Response Plan for the Site.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Future Due Date: 2018  
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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CUPERTINO	U001600987	FRANCISCO A SERRANO	10550 DE ANZA BLVD	95014	LUST, HIST LUST, HIST UST
CUPERTINO	S122356377	UNOCAL #5428	10490 DE ANZA BLVD	95014	LUST

# 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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	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: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

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 identifies 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: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 37

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***



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST: 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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: see region list
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 34	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: 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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

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: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 27

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

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 26

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

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

## 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: 06/21/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Quarterly

## 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: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

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 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: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

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 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: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

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

## 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: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields 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: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
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: 05/29/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 48

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

## 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

## 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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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 Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/04/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 05/02/2018
Number of Days to Update: 51	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/18/2017	Telephone: 916-255-6504
Date Made Active in Reports: 09/21/2017	Last EDR Contact: 07/05/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/22/2018
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/06/2018  
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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	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	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 51	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: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	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: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	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: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 73	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	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	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	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	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	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: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
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: 06/28/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

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	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	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	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 06/22/2018  
Next Scheduled EDR Contact: 09/17/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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

## 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: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
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: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 07/06/2018  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 38

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances 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: 05/21/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/18/2018  
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: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 07/05/2018  
Number of Days to Update: 50

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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 43

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: 04/27/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 34

Source: Department 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

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 Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

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 Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

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 Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CIWQS: 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: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 07/17/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/05/2018  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

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: 05/21/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 56

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: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/12/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/02/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 72

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/20/2018  
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: 06/12/2018  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/13/2018  
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: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/20/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/23/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/30/2018  
Date Data Arrived at EDR: 06/01/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 42

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: 05/22/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018  
Date Data Arrived at EDR: 06/19/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 31

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 05/23/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 41

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: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 42

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: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 45

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 714-834-3446
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 63	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: 05/31/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/05/2018	Telephone: 530-745-2363
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 43	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	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/24/2018	Telephone: 530-283-6355
Date Made Active in Reports: 03/15/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/05/2018
	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 04/10/2018	Telephone: 951-358-5055
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/18/2018
Number of Days to Update: 24	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
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: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 52

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: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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 Oversight 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: 06/07/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 28

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: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 56

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: 05/16/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 58

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: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 40

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: 06/04/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 30

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:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Cupa Facility List

Cupa Facility list

Date of Government Version: 06/19/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
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: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
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 Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 07/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

## TUOLUMNE 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: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 58

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
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: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/05/2018
	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: 04/26/2018	Source: Environmental Health Division
Date Data Arrived at EDR: 06/13/2018	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 28	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: 06/20/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/03/2018	Telephone: 530-666-8646
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/15/2018	Telephone: 530-749-7523
Date Made Active in Reports: 06/15/2018	Last EDR Contact: 07/24/2018
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/12/2018
	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/14/2018	Telephone: 860-424-3375
Date Made Active in Reports: 03/22/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
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: 07/12/2018  
Next Scheduled EDR Contact: 10/29/2018  
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: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

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

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

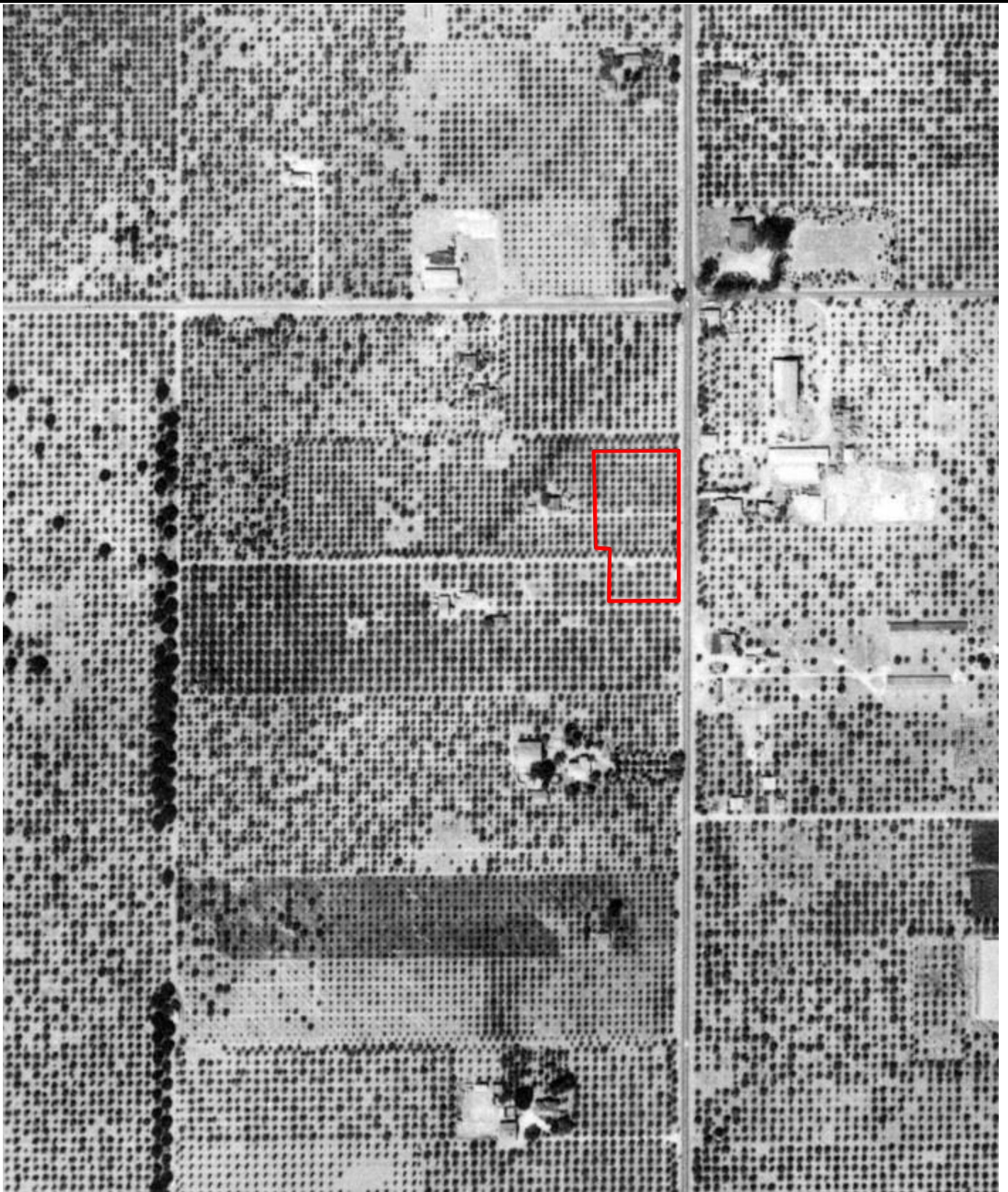
Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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# **APPENDIX D**

## **HISTORICAL SOURCES**



Legend

Approximate Property Boundary 



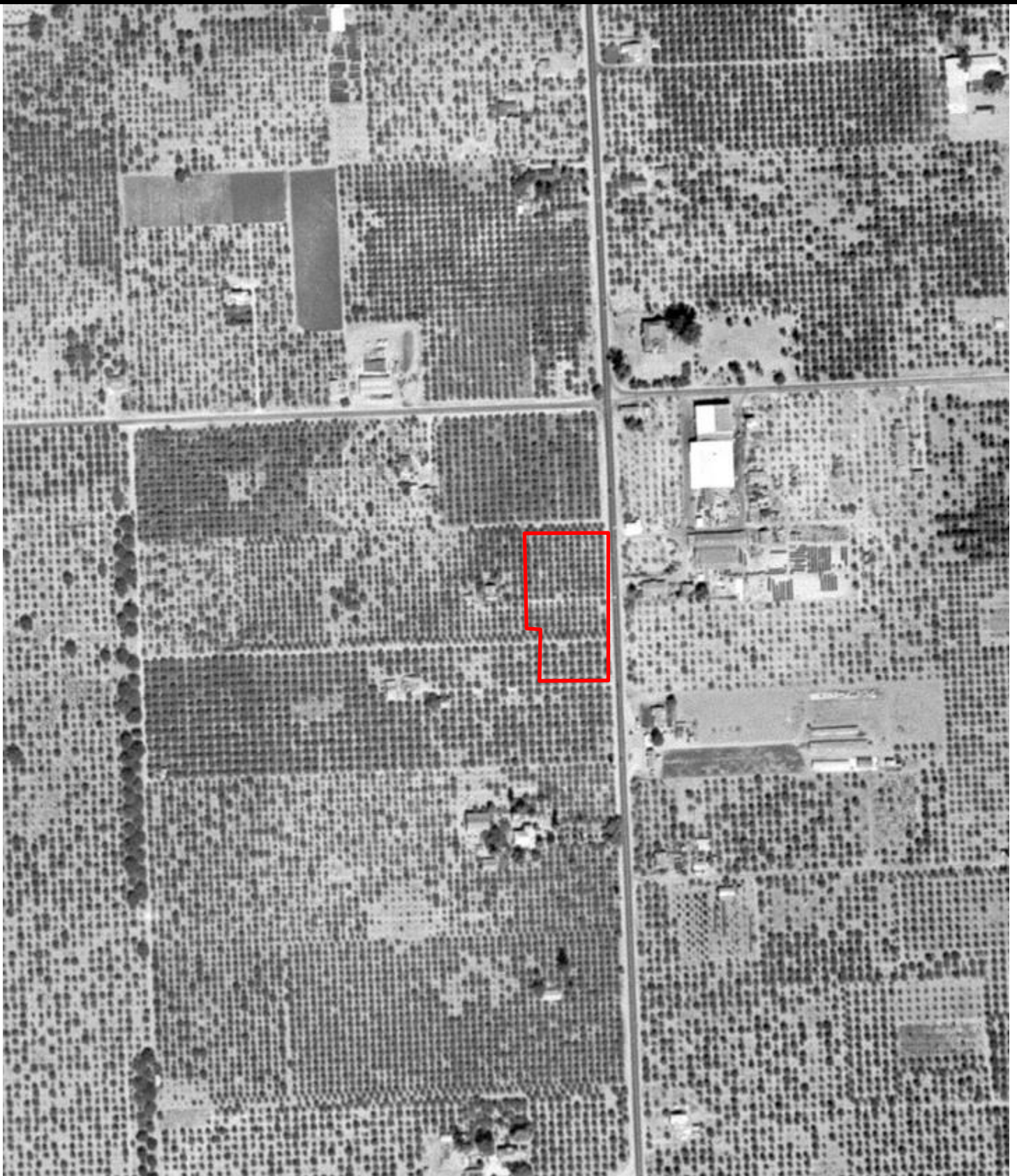
## AERIAL PHOTOGRAPH - 1939

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



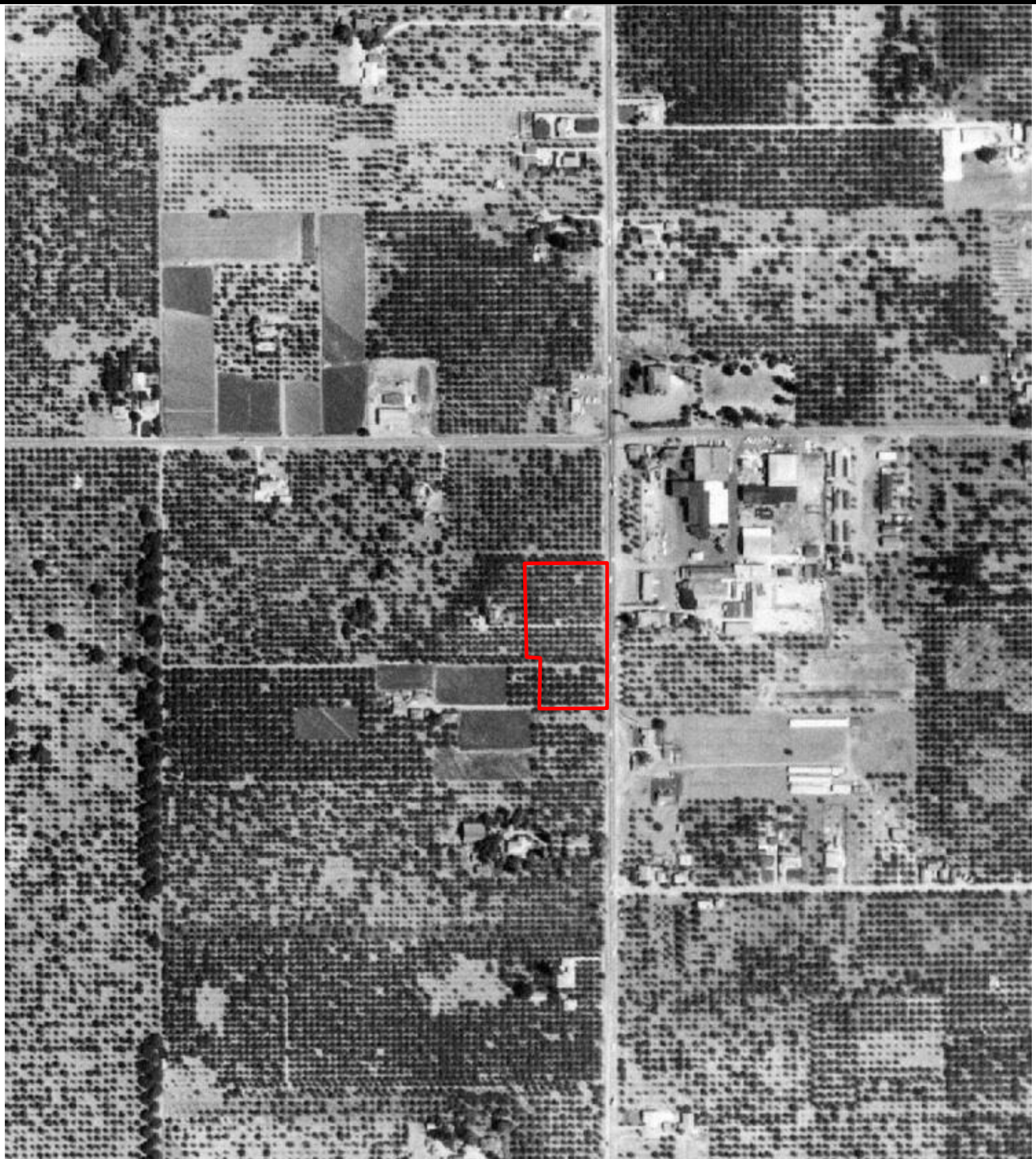
## AERIAL PHOTOGRAPH - 1948

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1956**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1968**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants



Legend

Approximate Property Boundary 



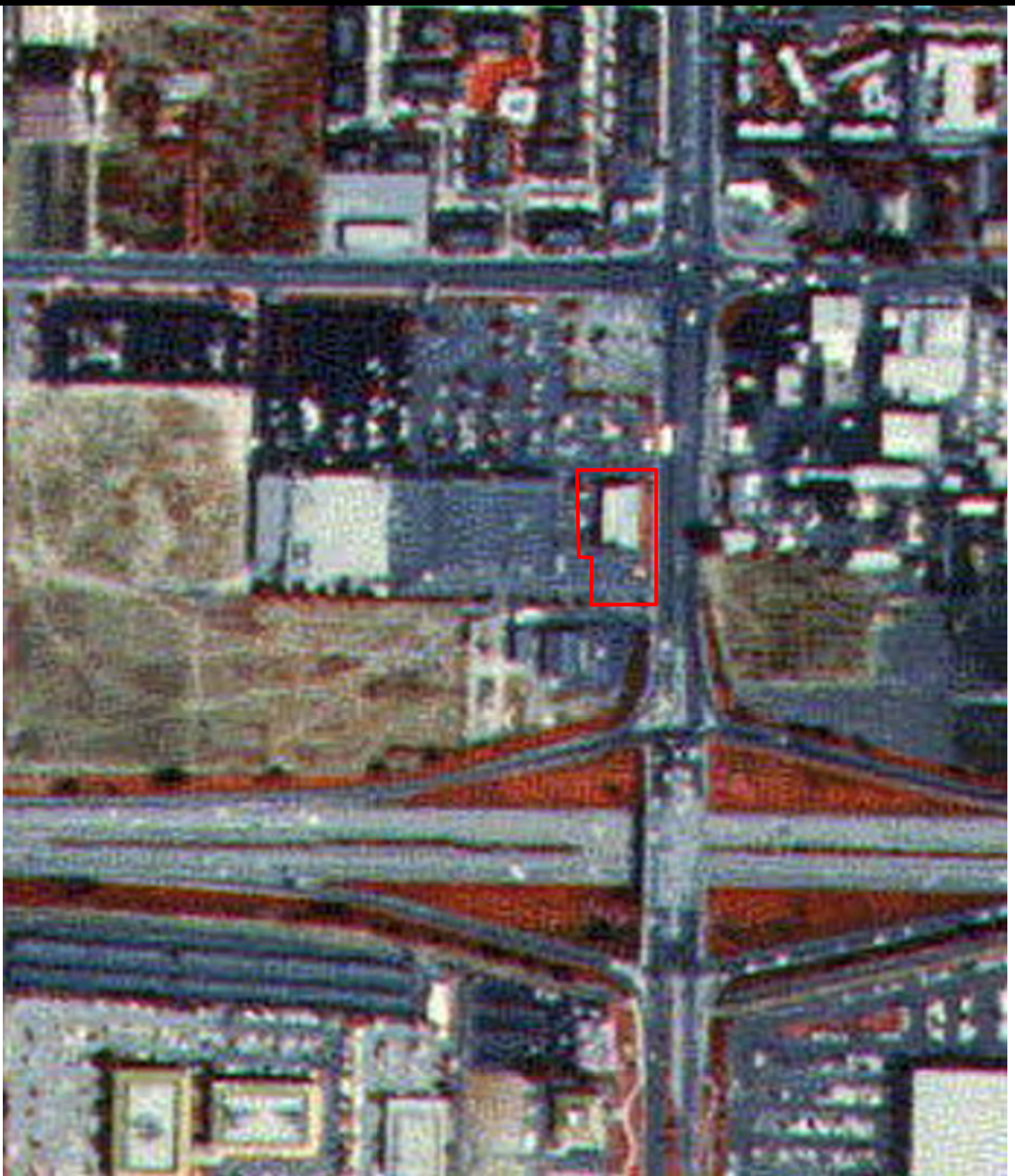
**AERIAL PHOTOGRAPH - 1974**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1982**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1991**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants



Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1999**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## AERIAL PHOTOGRAPH - 2005

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



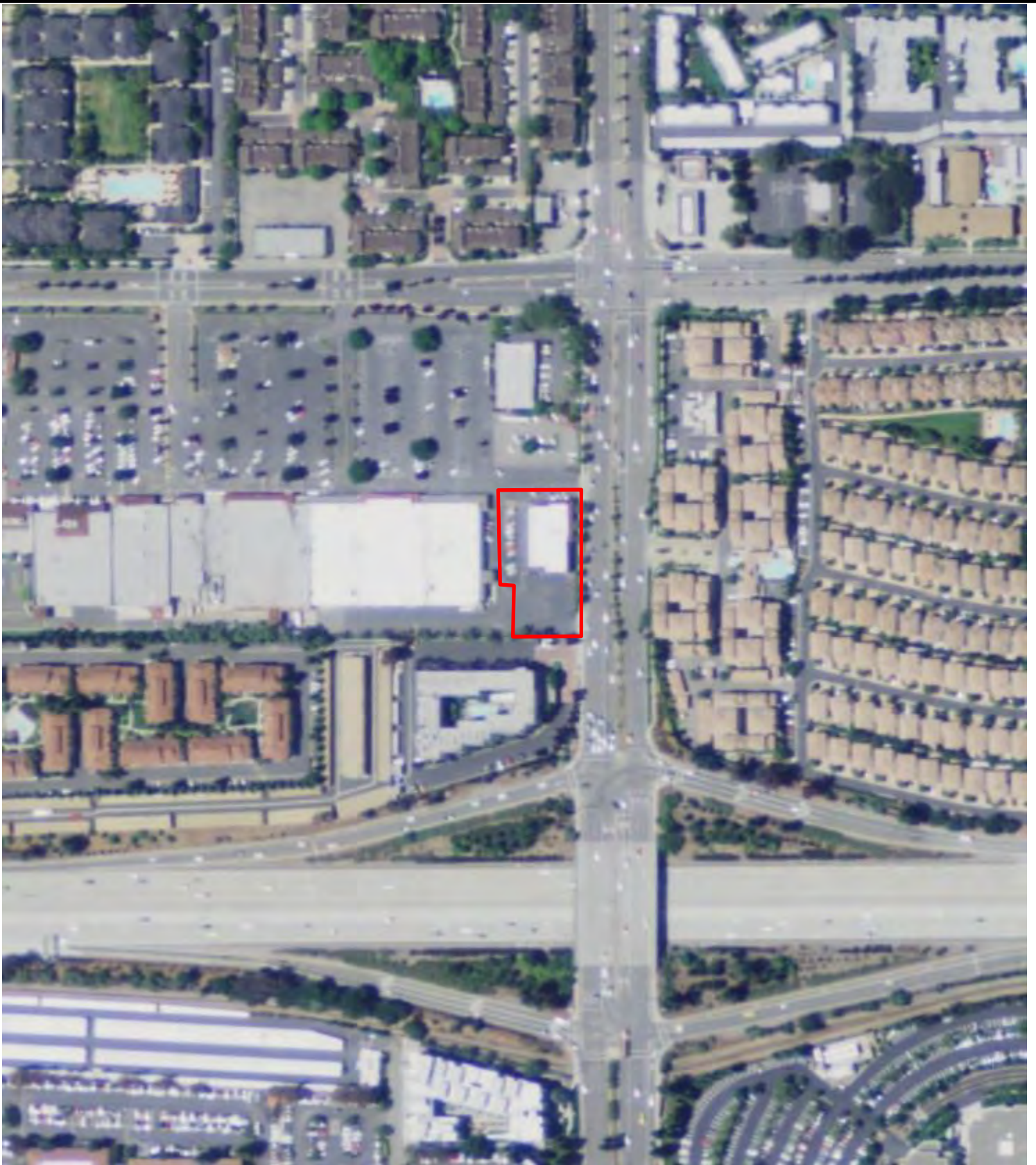
## AERIAL PHOTOGRAPH - 2006

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## AERIAL PHOTOGRAPH - 2009

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## AERIAL PHOTOGRAPH - 2010

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 2012**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants

**392233**

10931 North De Anza Boulevard  
Cupertino, CA 95014

Inquiry Number: 5374254.5  
July 30, 2018

# The EDR-City Directory Image Report

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### SECTION

Executive Summary

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City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory 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.

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Data by

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### 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.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1978	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

10931 North De Anza Boulevard  
Cupertino, CA 95014

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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### N DE ANZA BLVD

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	
1988	pg A7	Haines Criss-Cross Directory	
1983	pg A8	Haines Criss-Cross Directory	
1978	pg A9	Haines Criss-Cross Directory	
1973	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified



## **City Directory Images**

## N DE ANZA BLVD      2014

10745	BARUA, NILANJANA BHARGAV SOLUTIONS INC BRONSTEIN, VLADIMIR I BUI, SEAN T CHANG, CHIA K CHEN, KANJU J CHOI, MOON H CORNWELL, JEFFREY D DALAL, BERAJ DECKINGA, LUCAS W ERASSO, ALEJANDRO F SAVE INVESTMENTS LLC FUNG, HALEY H GOH, TZE C HERAKLES CORP HUANG, NIAN HUNG, CHEUNG L IMALGAM INC JAYARAMAN, SWAMINATHAN JOHNSON, ERIC M LANDRY, ROB J LEE, STEPHEN S LIANG, CHIH MAK, KWOK K MANYAMN, KRISHNA M MATHUR, GAURAV MEDURI, SURENDRA ORGANAMI LLC PABBISSETTI, MURALIDHAR PFLUM, KENNETH POOZHICALAYIL, PRASAD QI, JUN RAJARAM, YASHWANTH K ROMANI, JEAN E SILICON VALLEY REST GROUP SUNDARAMOORTHY, GANESH TSANG, WAI Y UMINO, SATORU VASAVAKUL, PUNNAPA VEDARAJU, TILAK WONG, SHEILA S WU, HUEINI N YEN, Y
10889	FORGE-VIDOVICH MOTEL LIMITED
10931	GOODYEAR TIRE & RUBBER COMPANY
10991	BAY ONE REAL ESTATE MAXREAL FINANCIAL CUPERTINO/MA
11010	CHEVRON STATIONS INC
11025	CARLOS AUTO REPAIR SERVICES

## N DE ANZA BLVD      2010

10725	NETMANAGE BID CO
10745	BARUA, SOUMAVO
	BRONSTEIN, VLADIMIR I
	CHANG, CHIAKUNG
	CHEN, K
	CHOI, MYUNG C
	F SAVE INVESTMENTS LLC
	FUNG, HALEY H
	GOH, TZE C
	HUNG, WING
	IMALGAM INC
	KUMAR, MANOJ
	LEE, SUNG H
	MA, CHIH L
	MAK, KWOK K
	MANYAM, KRISHNA M
	MATHUR, GAURAV
	NAVARRO, KARIN E
	OIKAWA, DAVID H
	PABBISSETTI, MURALIDHAR
	RAJARAM, YASHWANTH K
	ROMANI, HARRY J
	SALES ECONOMICS INC
	SCHLARMANN, ERIKA M
	SHI, XIAOJIN
	SILICON VALLEY REST GROUP
	SOESILO, NICK
	SRINIVASULU, SANDHIYA K
	UMINO, SATORU
	VASAVAKUL, PUNNAPA
	VEDARAJU, TILAK
	WONG, HIUCHUN C
	YEN, Y
10889	FORGE-VIDOVICH MOTEL LIMITED
10931	GOODYEAR TIRE & RUBBER COMPANY
10991	ADL GROUP INC
	BAY ONE REAL ESTATE
	MAUNG KYI LAY
	MAXREAL FINANCIAL CUPERTINO/MA
	QTAHQ BAY ONE CUPERTINO
	UR WINES & LIQUORS
11010	CHEVRON STATIONS INC
11025	AL-AZZAWY MOHAMMED

**N DE ANZA BLVD 2005**

10725 ISRAEL21C INC  
10745 SILICON VALLEY REST GROUP  
10889 CUPERTINO INN  
10931 GOODYEAR TIRE & RUBBER COMPANY  
10991 BAY ONE REAL ESTATE  
EAST WEST BANK  
HSIAO JUDITH & ASSOCIATES  
MANLEY DONUT SHOP  
MAUNG KYI LAY  
QTAHQ BAY ONE CUPERTINO  
W M A SECURITY PETER LUNG  
WORLD FINANCIAL GROUP  
WORLD MARKETING ALLIANCE  
11010 CHEVRON STATIONS INC  
11025 CARLOS CORONA INCORPORATED

**N DE ANZA BLVD 2000**

- 10725 CALIF ISRAEL CHAMBER COMMER  
NETMANAGE INC  
Z-CODE SOFTWARE CORP
- 10745 SANTA BARBARA GRILL LLC  
SPORT CITY CAFE
- 10889 CUPERTINO INN
- 10895 PHO HOA RESTAURANT
- 10931 GOODYEAR TIRE & RUBBER CO THE
- 10991 HA PHAM WILLIAM A  
MANLEY DONUT SHOP  
UNITED NATIONAL BANK  
W M A SECURITY PETER LUNG  
WORLD MARKETING ALLIANCE
- 11010 CHEVRON STATIONS INC
- 11025 CARLOS CORONA INCORPORATED

**N DE ANZA BLVD**

**1995**

10725 NETMANAGE INC  
10745 SILICON VALLEY REST GROUP  
10889 CUPERTINO INN  
10930 JDM PACKING SUPPLIES  
10931 GOODYEAR TIRE & RUBBER CO THE  
10991 MANLEY DONUT SHOP  
THREE SEVEN ONE HOUR PHOTO  
UR WINES & LIQUORS  
ZC PARTNERS LP  
11010 CHEVRON USA INC  
11025 CARLOS CORONA INCORPORATED

**N DE ANZA BLVD**

**1992**

10725 TALIGENT INC  
10745 SPORT CITY CAFE INC  
10889 CUPERTINO INN  
10930 JDM PACKING SUPPLIES  
10931 GOODYEAR TIRE & RUBBER CO THE  
10991 KINKOS COPIES  
11010 CHEVRON USA INC  
11025 CARLOS CORONA INCORPORATED

N DE ANZA BLVD 1988

E ANZA BLVD N 95014		
UPERTINO		
FORMERLY KNOWN AS		
SARATOGA		
SUNNYVALE RD		
10002	XXXX	00
10005	*QUALITY TUNE UP SH	446-3610 3
10020	*C P P A 2	255-2600 +8
	*CONTEMPO REALTY	996-0100 9
	*LITTON FULLER GROUP	725-8400 4
	*METRO LIFE INS CO	255-2260 +8
	*MOLES BILL W	996-0100 9
	*PAC WSTRN FINANCIAL	252-5880 +8
10021	XXXX	00
10023	XXXX	00
10041	XXXX	00
10055	XXXX	00
10110	*ST JOSEPH CH	252-7653 9
	*ST JOSEPH SC RELGN	253-0660 9
10120	*ST JOSEPH CPRTNO SC	252-6441 6
	*ST JOSEPH YTH MNSTR	725-8604 1
10130	*ST JOSEPH CPRTNO	257-4410 9
10145	*BOBS BIG BOY	446-2842
10165	*CLEAN SCENE CAR WSH	725-9358 1
10178	XXXX	00
10188	XXXX	00
10212	*CUPERTNO AUTO RPR	252-2391
10219	XXXX	00
10247	XXXX	00
10250	*DONUT WHEEL THE	252-8193 1
10255	XXXX	00
10281	XXXX	00
10295	XXXX	00
10343	XXXX	00
10350	*MCKENNA INSURANCE	252-4494
10365	XXXX	00
10401	XXXX	00
10421	XXXX	00
10431	XXXX	00
10495	*ANY MOUNTAIN	255-6162 1
	*OLYMPIC VILLAGE INN	255-2702 +8
10500	XXXX	00
10525	XXXX	00
10550	XXXX	00
10591	*BOTTLE CAP LIQUOR	252-0221 0
10600	*BAY PARTNERS	725-2444 7
	*E R A KENNEDY RLTY	252-7900 +8
	*FUJITSU MCRLOELTRNCS	996-1600 +8
	*KENNEDY&SUTHERLAND	252-7900 +8
	*REGENT PAC MNG CORP	973-0616 +8
	*SOBRATO DEVELOPMENT	446-0700 7
	*SUTHERLAND R R ATTY	252-7907 +8
10625	*M P&G TUNE UP CNTR	255-5772 7
10690	*PEPPERMILL THE	996-7750 9
10700	*MOTOROLA CMPTR SYST	255-0900 7
10725	XXXX	00
10745	*SPORTS CITY CAFE	253-2233 +8
10853	XXXX	00
10855	XXXX	00
10857	XXXX	00
10889	*CUPERTNO INN	996-7700 7
10920	XXXX	00
10930	..... BUILDING	
	*ALPHA VALUATION GRP	252-8020 +8
	*ANDERSON WOOD PRDCT	255-6510 7
	*ASPHALT MNTNC SYSTS	725-8161 7
	*CRUISE AMER RV RNTL	257-1099 +8
	*DRIVING MACHINE BMW	446-9727 7
	*MACHT MOTORS BMW	255-0404 +8
	*MARIANI PKG CO SLS	252-5446 5
	*NORDSTAR CONSTR INC	253-0420 +8
	*PAYNE WHITNEY CO	252-7220 +8
	*PENINSLA RAINGUTTRS	446-0249 +8
10930	.....	
10931	*GOODYEAR AUTO SV CT	255-2166
10991	*SMOG DOCTOR INC	996-0165 5
11010	*CHEVRON USA	773-9135 5
	* 45 BUS 25 RES 16 NEW	

DE ANZA BLVD S 95014




# N DE ANZA BLVD 1983

DE ANZA BLVD N 95014 CUPERTINO			
FORMERLY KNOWN AS SARATOGA SUNNYVALE RD			
10002	TEXACO QUALITY GAS	725-9447	1
10005	QUALITY TUNE UP SH	446-3610	+3
10020	CAPITAL GROWTH CO	253-3611	+3
	CONTEMPO REALTY	996-0100	9
	CONTEMPO REALTY INC	996-0111	0
-3	CROXALL G E	255-0541	+3
2	CUPERTNO TRAVEL	255-6900	0
-3	INTEGRATD RSRC EQTY	253-3614	+3
	MOLES BILL W	996-0100	9
	PAC VLY BK CPRTNO	244-1700	1
10021	XXXX	00	
10023	PHILLIPS JIM CHEVRN	257-1151	
1	10041 OLD WEST BROS STEAK	255-0550	6
0	10055 XXXX	00	
	10101 XXXX	00	
	10105 XXXX	00	
1	10110 ST JOSEPH CH	252-7653	9
	ST JOSEPH SC	252-6441	0
	ST JOSEPH SC RELGN	253-0660	9
	10120 ST JOSEPH YTH MNSTR	725-8604	1
	10130 ST JOSEPH CPRTNO	257-4410	9
0	10145 BOBS BIG BOY	446-2842	6
	10165 CLEAN SCENE CAR WSH	725-9358	1
	10178 XXXX	00	
	10188 XXXX	00	
4	10212 CUPERTNO AUTO RPR	252-2391	6
1	10219 XXXX	00	
2	10247 XXXX	00	
2	10250 DONUT WHEEL THE	252-8193	1
+3	10255 XXXX	00	
+3	10281 XXXX	00	
	10295 XXXX	00	
	10343 A	252-2842	
	A TOOL SHED EQP RTL	252-2842	
	TOOL SHED EQPT RNTL	252-2842	2
	10345 AUTO&TRUCK PARTS	252-5812	1
	CUPERTNO AUTO PARTS	252-5812	9
4	SMATT ROBT	255-7317	+3
	10350F MCKENNA INSURANCE	252-4494	
	10365 BROWN JOSEPH F DR	252-6380	6
	CUPERTNO ANIMAL HSP	252-6380	6
	10401 XXXX	00	
	10420 DEATON MICHAELS	252-9207	1
0	MICHAELS EDWARD CPA	252-9207	1
	10421 CUPERTNO LANDSCAPE	446-0555	6
9	10431 CUPERTNO NURSERY	252-3560	6
1	CUPERTNO NURSERY	252-9295	2
	CUPERTNO NURSERY	252-8820	2
	UENAKA E S	253-0223	9
	10477 MCCLELLAN SQ CLNRS	253-9500	5
	10480 XXXX	00	
	10495 ANY MOUNTAIN SKIING	255-6162	1
	ANY MT SKI TRNG CTR	446-3023	1
	10500 XXXX	00	
8	10550 XXXX	00	
8	10591 BOTTLE CAP LIQUOR	252-0221	0
8	10625 XXXX	00	
9	10690 PEPPERMILL THE	996-7750	9
8	10700 FOUR PHASE SYSTEMS	255-0900	9
2	10725 RONG SHING RESTRNT	252-3393	0
1	10745 ANTHONYS PIER 9	255-4711	0
+3	10853 XXXX	00	
8	10855 XXXX	00	
0	10857 XXXX	00	
	10889 DEANZA LUMBER	253-5544	6
	10920 XXXX	00	
	10930 INTL BUSINESS PARKS	263-7171	+3
	INTL TRANSPORTN MNG	263-7171	+3
	MARIANI GRP OF CO	252-5440	
	MARIANI PAUL A CO	252-5440	
	10931 GOODYEAR TIRE&RUBBR	255-2166	4
+3	10991 XXXX	00	
0	11010 FRANKS CHEVRON	773-9135	+3
2	11025 XXXX	00	
9	NO # CHEVRON STA CPRTNO	257-1151	2
	* 50 BUS 25 RES 8 NEW		

## N DE ANZA BLVD 1978

DE ANZA BLVD N 95014 CUPERTINO		
FORMERLY KNOWN AS SARATOGA SUNNYVALE RD		
7		
	10002*	TEXACO QUALITY GAS 252-9757+8
	10005*	QUALITY TUNE UP 252-9623+8
	10021*	LOUIS SHELL SERVICE 255-8933 4
	10023*	PHILLIPS JIM CHEVRN 257-1151 2
	10041*	OLD WEST BROS STEAK 255-0550 6
	10055	XXXX 00
8	10101	MOONEY PAUL 257-6899+8
8		NEALE FORREST 257-9602 7
4	10105*	COAST FDRL SVNGS&LN 253-9111+8
7	10110	MCPMAHON WALTER 253-7528+8
	*	STJOSEPH CPRTNO CCD 253-0660 6
	*	STJOSEPH CPRTNO CH 252-7653 6
	*	STJOSEPH CPRTNO SCH 252-6441 6
		WALSH JAMES 255-8853+8
2	10130*	STJOSEPH CPRTNO CNV 257-4410+8
	10145*	BOBS BIG BOY 446-2842 6
8	10165*	CLEAN SCENE CAR WSH 252-9582 6
	10178	XXXX 00
8	10188	XXXX 00
	10212*	CUPERTNO AUTO RPR 252-2391 6
8	10219	BROWN J 446-0792 6
	10247	XXXX 00
	10250*	DO NUT WHEEL THE 252-8193 6
	*	DOUGHNUT WHEEL THE 252-8193 6
7	*	THE DO NUT WHEEL 252-8193
7	10255*	GAETANOS CSTM TLRNG 257-3202+8
	10281	XXXX 00
	10295	SHARP P A 255-9783+8
	10343*	A 252-2842
	*	A TOOLSHED EQP RNTL 252-2842 6
4	*	TOOLSHED EQUIP RNTL 252-2842 6
	10345*	AUTO TRUCK PARTS 252-5812 6
	*	CUPERTNO AUTO PARTS 252-5812 6
1	10365*	BROWN JOSEPH F DR 252-6380 6
	*	CUPERTNO ANIML HOSP 252-6380 6
	10421*	CUPERTNO LANDSCAPE 446-0555 6
8	10431*	CUPERTNO CARP&TRPCL 253-0223 6
	*	CUPERTNO NURSERY 252-3560 6
	10477*	MCCLELLAN SQ CLNRS 253-9500 5
	10480	XXXX 00
	10495*	ANY MOUNTAIN LTD 255-2404+8
1	*	ANY MOUNTAIN LTD 255-8162+8
4	10550*	MARCHETTI D ARCO 446-1680+8
	10625*	DEANZA ARCO 253-6422 6
	10853	LAU KING FONG 996-1487 4
	10855	WAYLAND TAM 257-6917+8
	10857	KUNG FONG 996-1577 6
		TOM HO PUI 257-4980 6
	10889*	DEANZA LUMBER SPPLS 253-5544 6
	10920*	DEATON E DEAN CPA 252-9207+8
1	*	DEATON NOVAK CORP 252-9207+8
		NOVAK ALEXANDER-CPA 252-9207+8
	10930*	MARIANI PAUL A CO 252-5440
	10931*	GOODYEAR TIRE&RUBBR 255-2166 4
	10991	XXXX 00
	11010*	DEANZA CHEVRON SERV 735-7100+8
	11025	XXXX 00
	NO #*	COUNTRYWOOD IN CPRT 737-9292+8
	*	39 BUS 19 RES 18 NEW
8	DE ANZA BLVD S 95014	



392233

10931 North De Anza Boulevard

Cupertino, CA 95014

Inquiry Number: 5374254.3

July 26, 2018

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

07/26/18

**Site Name:**

392233  
10931 North De Anza Boulevard  
Cupertino, CA 95014  
EDR Inquiry # 5374254.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Tony Chilese



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**Certification #** 48A1-4ADB-A95A  
**PO #** 168047  
**Project** 392233



Sanborn® Library search results

Certification #: 48A1-4ADB-A95A

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

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# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**

**CITY OF CUPERTINO  
BUILDING DIVISION**

**PERMIT**

**CONTRACTOR INFORMATION**

PERMIT NO.

0004008

BUILDING ADDRESS:

10931 N. Deanza

OWNER'S NAME:

Goodyear Tire Service

PHONE:

255-2166

ARCHITECT/ENGINEER

Anderson Silms  
2229 E. Stewart  
STANFORD, CA 95205  
(209) 933-0455

SANITARY NO.

APPLICATION SUBMITTAL DATE

4-4-00

N/C

CONTROL #

9874

BUILDING PERMIT INFO

**LICENSED CONTRACTOR'S DECLARATION**

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: C-45 Lic. # 703533

Date: 4/14/00 Contractor: Anderson Silms

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records

Licensed Professional

**OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9, (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.  
 I am exempt under Sec. \_\_\_\_\_, B & P C for this reason

**WORKER'S COMPENSATION DECLARATION**

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

My Worker's Compensation Insurance carrier and Policy number are:

Carrier: Safeco National Policy No.: W20082092A

**CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE**

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date: \_\_\_\_\_

Applicant: \_\_\_\_\_

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name: \_\_\_\_\_

Lender's Address: \_\_\_\_\_

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.

APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.

Signature of Applicant/Contractor: W. John Jennings Date: 4/14/00

**HAZARDOUS MATERIALS DISCLOSURE**

Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?  
 Yes  No

Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?  
 Yes  No

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.

Signature of authorized agent: W. John Jennings Date: 4/14/00

**Job Description**

Sign @ 3

Sq. Ft. Floor Area

Valuation

326 - 10 - 061

\$5000.00

APN Number

Occupancy Type

**Required Inspections**

*Demolition*

CITY LIC 9536

Re-roofs  
Type of Roof

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection I agree to remove all new materials for inspection. Applicant understands and will comply with all non-point source regulations.

Signature of Applicant

Date

All roof coverings to be Class "B" or better

OFFICE

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 130 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION



# CITY OF CUPERTINO BUILDING PERMIT

BUILDING ADDRESS: 10931 N DE ANZA BLVD	CONTRACTOR: AIRTEKS.COM INC	PERMIT NO: 14120118
OWNER'S NAME: VIDOVICH JOHN T ET AL	2432 ARMSTRONG ST	DATE ISSUED: 12/22/2014
OWNER'S PHONE: 5107190621	LIVERMORE, CA 94551	PHONE NO: (925) 292-0148

**LICENSED CONTRACTOR'S DECLARATION**

License Class C-20 Lic. # 930

Contractor AIRTEKS.COM, Inc Date 12-22-14

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and that my license is in full force and effect.

**I hereby affirm under penalty of perjury one of the following two declarations:**

I have and will maintain a certificate of consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9 18.

Signature [Signature] Date 12-22-14

**OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for one of the following two reasons:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec.7044, Business & Professions Code)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec.7044, Business & Professions Code).

**I hereby affirm under penalty of perjury one of the following three declarations:**

I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California. If, after making this certificate of exemption, I become subject to the Worker's Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9 18.

Signature \_\_\_\_\_ Date \_\_\_\_\_

JOB DESCRIPTION: RESIDENTIAL  COMMERCIAL   
**TO CLEAR CODE ENFORCEMENT CASE: REMOVE AND REPLACE 8.5 TON PACKAGE UNIT.**

Sq. Ft Floor Area:	Valuation: \$12500
APN Number: 32610061 00	Occupancy Type:

**PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION.**

Issued by: JEAN HATCH Date: 12-22-14

**RE-ROOFS:**

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

**ALL ROOF COVERINGS TO BE CLASS "A" OR BETTER**

**HAZARDOUS MATERIALS DISCLOSURE**

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533, and 25534. I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Section 25532(a) should I store or handle hazardous material. Additionally, should I use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Sections 25505, 25533, and 25534.

Owner or authorized agent: [Signature] Date: 12-22-14

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of work's for which this permit is issued (Sec. 3097, Civ C.)

Lender's Name \_\_\_\_\_

Lender's Address \_\_\_\_\_

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records.

Licensed Professional \_\_\_\_\_

14170118

# MEP MISC



## GENERAL PERMIT APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION  
10300 TORRE AVENUE • CUPERTINO, CA 95014-3255  
(408) 777-3228 • FAX (408) 777-3333 • [building@cupertino.org](mailto:building@cupertino.org)

PLUMBING     MECHANICAL     ELECTRICAL     MISCELLANEOUS

PROJECT ADDRESS <b>10921 N. DEANZA RD Goodgear</b>		APN # <b>326-10-061</b>	
OWNER NAME <b>JOHN VIDOVICH</b>		PHONE <b>310-719-0621</b>	E-MAIL
STREET ADDRESS <b>960 N. SAN ANTONIO</b>		CITY, STATE, ZIP <b>LOS ALTOS, CA</b>	FAX
CONTACT NAME		PHONE	E-MAIL
STREET ADDRESS		CITY, STATE, ZIP	FAX
<input type="checkbox"/> OWNER <input type="checkbox"/> OWNER-BUILDER <input type="checkbox"/> OWNER AGENT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> CONTRACTOR AGENT <input type="checkbox"/> ARCHITECT <input type="checkbox"/> ENGINEER <input type="checkbox"/> DEVELOPER <input type="checkbox"/> TENANT			
CONTRACTOR NAME <b>AIRTEKS.COM, Inc</b>		LICENSE NUMBER <b>930172</b>	LICENSE TYPE <b>C-20</b>
COMPANY NAME <b>AIRTEKS.COM, Inc</b>		E-MAIL <b>JBohland@AIRTEKS.COM</b>	BUS. LIC # <b>34990</b>
STREET ADDRESS <b>2432 ARMSTRONG ST</b>		CITY, STATE, ZIP <b>LIVERMORE CA 94551</b>	FAX <b>925-725-7259</b>
ARCHITECT/ENGINEER NAME		LICENSE NUMBER	PHONE <b>925-872-0148</b>
COMPANY NAME		E-MAIL	BUS. LIC #
STREET ADDRESS		CITY, STATE, ZIP	FAX
USE OF BUILDING:	<input type="checkbox"/> SFD or DUPLEX <input type="checkbox"/> MULTI-FAMILY	PROJECT IN WILDLAND URBAN INTERFACE AREA	IS THE BLDG AN EICHLER HOME?
	<input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
DESCRIPTION OF WORK <b>g15-TON package unit change out.</b>			
TOTAL VALUATION: <b>\$17,500</b>		RECEIVED BY: <b>JEAN</b>	
By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable local ordinances and state laws relating to building construction. I authorize representatives of Cupertino to enter the above-identified property for inspection purposes.			
Signature of Applicant/Agent:		Date: <b>12-22-14</b>	
SUPPLEMENTAL INFORMATION REQUIRED			OFFICE USE ONLY
			<input checked="" type="checkbox"/> OVER-THE-COUNTER
			<input type="checkbox"/> EXPRESS
			<input type="checkbox"/> STANDARD
			<input type="checkbox"/> LARGE
			<input type="checkbox"/> MAJOR





## CITY OF CUPERTINO FEE ESTIMATOR – BUILDING DIVISION

ADDRESS: 10931 N De Anza Blvd		DATE: 12/22/2014	REVIEWED BY: SEan
APN:	BP#:	*VALUATION: \$12,500	
*PERMIT TYPE: Mechanical Permit		PLAN CHECK TYPE: Alteration / Addition / Repair	
PRIMARY USE: SFD or Duplex	PENTAMATION PERMIT TYPE:		1RMAP1
WORK SCOPE	To Clear Code Enforcement Case: Remove and replace 8.5 ton package unit.		

APPLIANCE / EQUIP TYPE	FEE ID	QTY	UNITS	BP FEES
Other Appliance/Equip	1BAPPLOT	1	#	\$72
<b>TOTALS:</b>				<b>\$72.00</b>

Mech. Plan Check	0.0	hrs	\$0.00	Plumb. Plan Check		Elec. Plan Check	
Mech. Permit Fee: IMPERMIT				Plumb. Permit Fee:		Elec. Permit Fee:	
Other Mech. Insp.	0.0	hrs	\$48.00	Other Plumb Insp.		Other Elec. Insp.	
Mech. Insp. Fee:				Plumb. Insp. Fee:		Elec. Insp. Fee:	

**NOTE: This estimate does not include fees due to other Departments (i.e. Planning, Public Works, Fire, Sanitary Sewer District, School District, etc.). These fees are based on the preliminary information available and are only an estimate. Contact the Dept for addn'l info.**

FEE ITEMS <i>(Fee Resolution 11-053 Eff. 7/1/13)</i>	FEE	QTY/FEE	MISC ITEMS
Plan Check Fee:			
Suppl. PC Fee			
PME Plan Check:	\$0.00		
Permit Fee:			
Suppl. Insp Fee			
PME Unit Fee:	\$72.00		
PME Permit Fee:	\$48.00		
Construction Tax:			
Administrative Fee: 1ADMIN	\$45.00		
Work Without Permit? <input checked="" type="radio"/> Yes <input type="radio"/> No	\$120.00		
Advanced Planning Fees:			
Travel Documentation Fee: 1TRAVDOC	\$48.00		
Strong Motion Fee: 1BSEISMICR	\$1.63		Select an Administrative Item
Bldg Stds Commission Fee: 1BCBSC	\$1.00		
<b>SUBTOTALS:</b>	<b>\$335.63</b>	<b>\$0.00</b>	<b>TOTAL FEE: \$335.63</b>

# Installation

EXISTING UNIT

Table 1. Maximum unit & corner weights (lbs) and center of gravity dimensions (in.) - cooling models

Ton	Unit Model No.	Maximum Model Weights <sup>(a)</sup>		Corner Weights <sup>(b)</sup>				Center of Gravity (in.)	
		Shipping	Net	A	B	C	D	Length	Width
3	TSC036E/THC036E	555	481	157	122	95	107	31	19
4	TSC048E	586	511	167	129	101	114	31	19
5	TSC060E	636	561	183	142	111	125	31	19
6	TSC072F	762	667	218	186	131	132	44	21
7½	TSC090F	781	686	222	195	136	134	44	21
7½	TSC092F	940	797	249	235	163	149	46	21
8½	TSC102F	999	856	264	239	177	175	45	22
10	TSC120F	1058	960	320	218	233	189	40	24
3	THC037E	614	544	163	144	111	125	33	19
4	THC048E/THC047E	787	692	220	178	132	163	40	23
4	THC048F	737	642	208	177	128	130	44	22
5	THC060E/THC067E	841	746	241	193	139	173	39	22
5	THC060F	774	679	219	189	135	137	43	21
6	THC072F	883	740	228	219	155	138	47	21
7½	THC092E	1445	1228	347	330	269	283	49	28
7½	THC092F	1026	928	315	209	224	180	40	24
8½	THC102E	1472	1255	359	335	271	290	48	28
10	THC120E	1462	1245	353	332	271	288	48	28

(a) Weights are approximate.  
 (b) Corner weights are given for information only.

Figure 15. Rigging and center of gravity

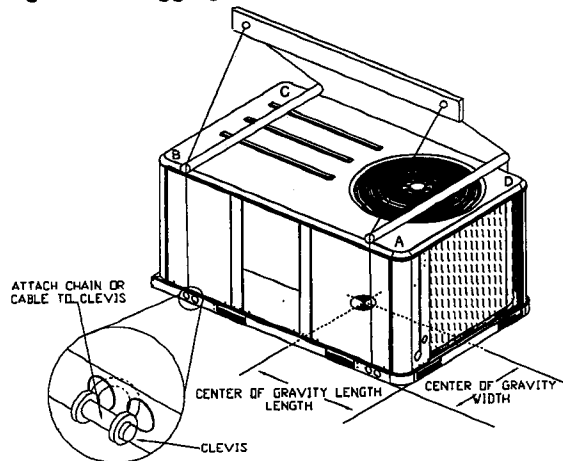


Table 2. Factory installed options (flops)/accessory net weights (lbs)<sup>(a),(b)</sup>

Accessory	TSC036E-060E THC036E/ THC037E	THC047E-067E THC048E/F- 060E/F	TSC072F-102F THC072F	THC092F, TSC120F	THC092E- 120E
	Net Weight	Net Weight	Net Weight	Net Weight	Net Weight
	3-5 Ton	4-5 Ton	6-8½ Ton	7½-10 Ton	7½-10 Ton
Barometric Relief	7	10	10	10	10
Belt Drive Option (3 phase only)	31	31	—	—	—
Coil Guards	12	20	20	20	30

continued on next page

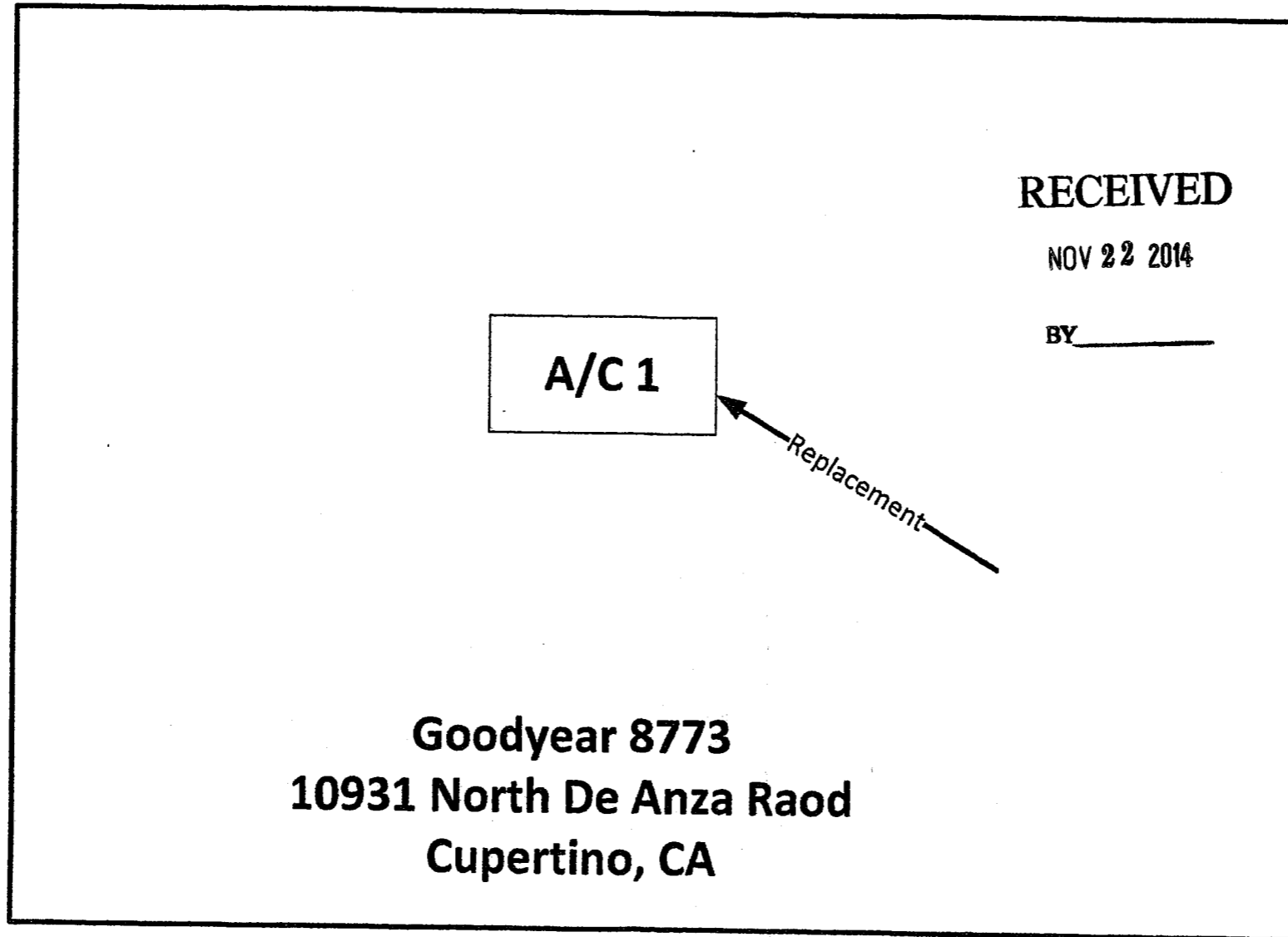
New UNIT

Table 9: ZS-06 thru -12 Physical Data

Component	Models									
	ZS-06		ZS-07		ZS-08		ZS-10		ZS-12	
Nominal Tonnage	6.5		7.5		8.5		10		12.5	
<b>ARI COOLING PERFORMANCE</b>										
Gross Capacity @ ARI A point (Mbh)	81000		90000		104000		126000		156000	
ARI net capacity (Mbh)	78000		88000		101000		120000		150000	
EER	11.2		11.2		11.2		11.2		11.2	
IEER	13		12.1		12.5		12.5		12.7	
IPLV	12.9		12.1		12.5		12.6		13.06	
Nominal CFM	2600		2500		3000		4000		4100	
System power (KW)	6.95		7.87		8.60		10.70		13.40	
Refrigerant type	R-410A		R-410A		R-410A		R-410A		R-410A	
Refrigerant charge (lb-oz)										
System 1	4-12		4-12		4-14		6-8		7-8	
System 2	4-10		4-10		5-0		6-8		7-8	
<b>ARI HEATING PERFORMANCE</b>										
Heating model	12	18	12	18	12	18	18	24	18	24
Heat input (K Btu)	120	180	120	180	120	180	180	240	180	240
Heat output (K Btu)	96	144	96	144	96	144	144	192	144	192
AFUE %	-	-	-	-	-	-	-	-	-	-
Steady state efficiency (%)	80	80	80	80	80	80	80	80	80	80
No. burners	4	6	4	6	4	6	6	8	6	8
No. stages	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>
Temperature Rise Range (°F)	20-50	35-65	15-45	30-60	10-40	25-55	20-50	35-65	10-40	25-55
Gas Limit Setting (°F)	165	165	165	165	215	195	195	160	195	160
Gas piping connection (in.)	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4
<b>DIMENSIONS (inches)</b>										
Length	89		89		89		89		119-1/2	
Width	59		59		59		59		59	
Height	42		42		50-3/4		50-3/4		50-3/4	
<b>OPERATING WT. (lbs.)</b>	860		880		1020		1060		1253	
<b>COMPRESSORS</b>										
Type	Recip		Recip		Recip		Recip		Scroll	
Quantity	2		2		2		2		2	
Unit Capacity Steps (%)	50 / 100		50 / 100		50 / 100		50 / 100		50 / 100	
<b>CONDENSER COIL DATA</b>										
Face area (Sq. Ft.)	18.5		18.5		18.5		29.0		29.0	
Rows	1		1		1		1		1	
Fins per inch	23		23		23		23		23	
Tube diameter (in./mm)	.71/18		.71/18		.71/18		.71/18		1/25	
Circuitry Type	2-pass Microchannel		2-pass Microchannel		2-pass Microchannel		2-pass Microchannel		2-pass Microchannel	
<b>EVAPORATOR COIL DATA</b>										
Face area (Sq. Ft.)	10.6		10.6		13.2		13.2		13.2	
Rows	3		3		3		4		3	
Fins per inch	15		15		15		15		15	
Tube diameter	0.375		0.375		0.375		0.375		0.375	
Circuitry Type	Intertwined		Intertwined		Intertwined		Intertwined		Intertwined	
Refrigerant control	TXV		TXV		TXV		TXV		TXV	

# Plot Plan with unit locations

Front



RECEIVED

NOV 22 2014

BY \_\_\_\_\_

COMMUNITY DEVELOPMENT DEPARTMENT  
BUILDING DIVISION - CUPERTINO

APPROVED

This set of plans and specifications MUST be kept at the job site during construction. It is unlawful to make any changes or alterations on same, or to deviate therefrom, without approval from the Building Official. The Stamping of this plan and specifications SHALL NOT be held to permit or to be an approval of the violation of any provisions of any City Ordinance or State Law.

BY SEAN HATCH  
DATE 12-22-14  
PERMIT # 14120118

**OFFICE COPY**

PLOT PLANS  
CHECKED BY

DATE 12/22/14


PLANNING DEPT.  
G. Schroeder

DATE \_\_\_\_\_

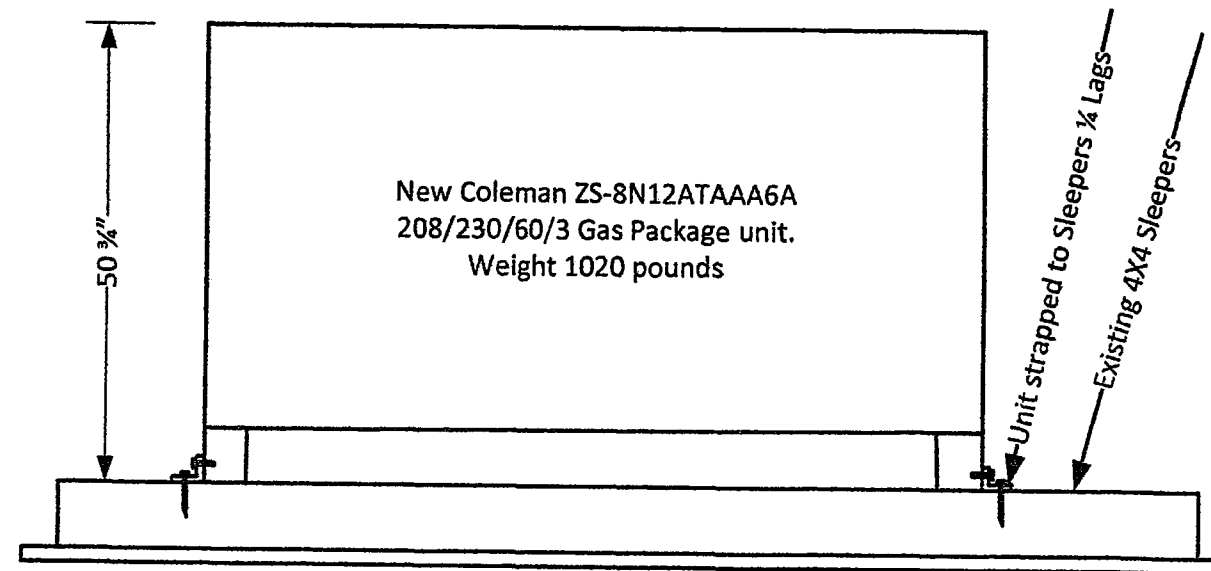
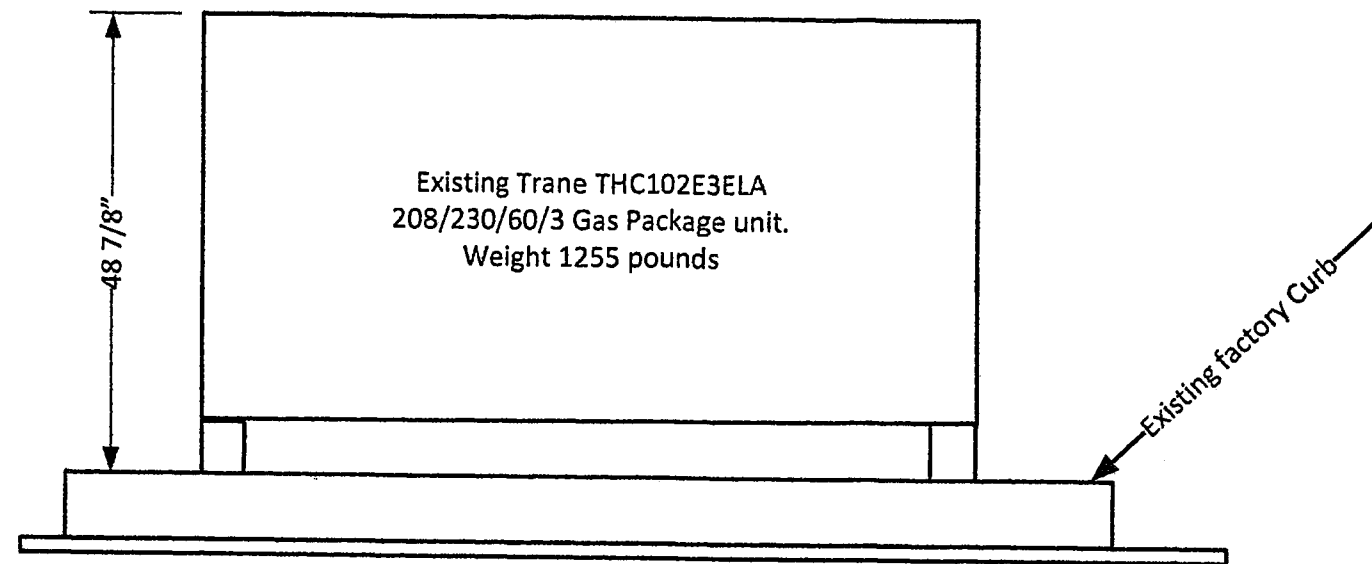
BLDG. DEPT.

Back

← North

 925-292-0148	Job Name: Goodyear
	Drawn By: Mark Henry
	Date: 11/18/2013


Change existing 8.5-Ton package unit with new 8.5-ton unit (like for like)



Note:

- (1) Hook up existing high voltage electrical
- (2) Hook up existing gas
- (3) Hook up existing low voltage wiring
- (4) Reconnect existing duct smoke detector.
- (5) Hook up existing condensate piping
- (6) 4750 CFM
- (7) 2100 square feet
- (8) Factory Economizer

Goodyear 8773  
10931 North De Anza Raod  
Cupertino, CA

 AIRTEKS 925-292-0148	Job Name: Goodyear
	Drawn By: Mark Henry
	Date: 11/18/2013

**REQUIRED ACCEPTANCE TESTS**

CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



CERTIFICATE OF COMPLIANCE

NRCC-MCH-04-E

Required Acceptance Tests

(Page 1 of 3)

Project Name:

Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

**MECHANICAL COMPLIANCE FORMS & WORKSHEETS (indicate if worksheet is included)**

*For detailed instructions on the use of this and all Energy Efficiency Standards compliance forms, refer to the 2013 Nonresidential Manual Note: The Enforcement Agency may require all forms to be incorporated onto the building plans. Forms NRCC-MCH-04-E and NRCC-MECH-05-E are alternative forms to NRCC-MCH-01-E, NRCC-MCH-02-E and NRCC-MCH-03-E for projects using only single zone packaged HVAC systems.*

YES	NO	Form	Title
X		NRCC-MCH-04-E (1 of 2)	Certificate of Compliance. Required on plans when used.
X		NRCC-MCH-04-E (2 of 2)	Mechanical Acceptance Tests. Required on plans when used.
X		NRCC-MCH-05-E (1 of 2)	HVAC Prescriptive Requirements. It is required on plans when used.
X		NRCC-MCH-05-E (2 of 2)	Mechanical SWH Equipment Summary is required for all submittals with service water heating, pools or spas. It is required on plans where applicable.

# REQUIRED ACCEPTANCE TESTS

CEC-NRCC-MCH-04-E (Revised 06/14)



CERTIFICATE OF COMPLIANCE

NRCC-MCH-04-E

Required Acceptance Tests

(Page 2 of 3)

Project Name: Goodyear 8773 10931 North De Anza Blvd

Date Prepared: 11/15/14

**Designer:**

This form is to be used by the designer and attached to the plans. Listed below are all the acceptance tests for mechanical systems. The designer is required to check the applicable boxes by all acceptance tests that apply and list all equipment that requires an acceptance test. If all equipment of a certain type requires a test, list the equipment description and the number of systems. The NA number designates the Section in the Appendix of the Nonresidential Reference Appendices Manual that describes the test. Since this form will be part of the plans, completion of this section will allow the responsible party to budget for the scope of work appropriately.

**Enforcement Agency:**

**Systems Acceptance.** Before occupancy permit is granted for a newly constructed building or space, or a new space-conditioning system serving a building or space is operated for normal use, all control devices serving the building or space shall be certified as meeting the Acceptance Requirements for Code Compliance.

**Systems Acceptance.** Before occupancy permit is granted. All newly installed HVAC equipment must be tested using the Acceptance Requirements. .

The NRCC-MCH-04-E form is not considered a completed form and is not to be accepted by the building department unless the correct boxes are checked. The equipment requiring testing, person performing the test (Example: HVAC installer, TAB contractor, controls contractor, PE in charge of project) and what Acceptance test must be conducted. The following checked-off forms are required for ALL newly installed and replaced equipment. In addition a Certificate of Acceptance forms shall be submitted to the building department that certifies plans, specifications, installation certificates, and operating and maintenance information meet the requirements of Section 10-103(b) and Title 24 Part 6. The building inspector must receive the properly filled out and signed forms before the building can receive final occupancy.

Test Description		MCH-02-A	MCH-03-A	MCH-04-A	MCH-05-A	MCH-06-A	MCH-07-A	MCH-11-A	MCH-12-A	MCH-14-A	MCH-18-A	Test Performed By:
Equipment Requiring Testing or Verification	# of units	Outdoor Air	Single Zone Unitary	Air Distribution Ducts	Economizer Controls	Demand Control Ventilation (DCV)	Supply Fan VAV	Automatic Demand Shed Control	FDD for Packaged DX Units	Distributed Energy Storage DX AC Systems	Energy Management Control System	
ZS-8N12	1	X	X		X							

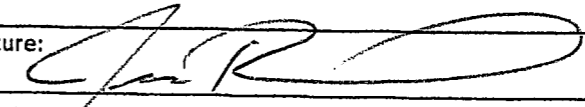
# REQUIRED ACCEPTANCE TESTS

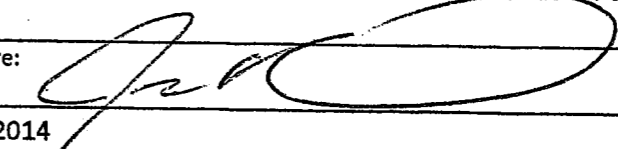
CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



<b>CERTIFICATE OF COMPLIANCE</b>		<b>NRCC-MCH-04-E</b>
<b>Required Acceptance Tests</b>		<b>(Page 3 of 3)</b>
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA	Date Prepared: 11/15/2014	

<b>DOCUMENTATION AUTHOR'S DECLARATION STATEMENT</b>	
1. I certify that this Certificate of Compliance documentation is accurate and complete.	
Documentation Author Name: Jerry Bohland	Documentation Author Signature: 
Company: Airteks.com, Inc.	Signature Date: 11/17/2014
Address: 2432 Armstrong Street	CEA/ HERS Certification Identification (if applicable):
City/State/Zip: Livermore, CA 94551	Phone: 925-292-0148

<b>RESPONSIBLE PERSON'S DECLARATION STATEMENT</b>	
I certify the following under penalty of perjury, under the laws of the State of California:	
<ol style="list-style-type: none"><li>1. The information provided on this Certificate of Compliance is true and correct.</li><li>2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).</li><li>3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.</li><li>4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.</li><li>5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.</li></ol>	
Responsible Designer Name: Jerry Bohland	Responsible Designer Signature: 
Company: Airteks.com, Inc.	Date Signed: 11/17/2014
Address: 2432 Armstrong Street	License: 930172
City/State/Zip: Livermore, CA 94551	Phone: 925-292-0148



**REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS**

CEC-NRCC-MCH-05-E (Revised 06/14)



CERTIFICATE OF COMPLIANCE	NRCC-MCH-05-E
Requirements for Packaged Single-Zone Units	(Page 1 of 2)
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA	Date Prepared: 11/15/2014

Equipment Tag(s) <sup>1</sup>	T-24 Sections	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>
<b>MANDATORY MEASURES</b>							
Heating Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	80 %	80 %				
Cooling Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	11.2 EER	11.2 EER				
Thermostats <sup>5</sup>	110.2(b), 110.2(c)	Setback	Setback				
Furnace Standby Loss Control <sup>6</sup>	110.2(d)	N/A	N/A				
Low Leakage AHU	110.2(f)	N/A	N/A				
Ventilation <sup>7</sup>	120.1(b)	N/A	N/A				
Demand Control Ventilation <sup>8</sup>	120.1(c)4	N/A	N/A				
Occupant Sensor Ventilation Control <sup>8</sup>	120.1(c)5, 120.2(e)3	N/A	N/A				
Shutoff and Reset Controls <sup>9</sup>	120.2(e)	N/A	N/A				
Outdoor Air and Exhaust Damper Control	120.2(f)	N/A	N/A				
Automatic Demand Shed Controls	120.2(h)	N/A	N/A				
Economizer FDD	120.2(i)	Yes	Yes				
Duct Insulation	120.4	N/A	N/A				
<b>PRESCRIPTIVE MEASURES</b>							
Equipment is sized in conformance with 140.4 (a & b)	140.4(a & b)						
Economizer	140.4(e)						
Electric Resistance Heating <sup>10</sup>	140.4(g)						
Duct Leakage Sealing and Testing. <sup>11</sup>	140.4(l)						

**Notes:**

1. Provide equipment tags (e.g. AC1 or AC1 to 10). Multiple units of the same make and model with the same application and accessories can be grouped together.
2. Enter the following information as appropriate: Unit Manufacturer; Unit Model Number (including all accessories); Description of the unit (e.g. gas-pack or heat pump; rated heating capacity (enter "N/A" if no heating); and, rated cooling capacity (enter "N/A" if no cooling). For unit capacities include the units (e.g. kBtuh or tons).
3. For each requirement, enter the minimum requirement from the Standard in the left column (under "Standard Requirement"). In the right column (under "As Scheduled") enter the value for the units as specified.
4. Where there is more than one requirement (e.g. full and part load efficiency) enter both with the appropriate labels (e.g. COP and IEER).
5. In the left column identify the thermostatic requirements from the standard (e.g. programmable setback thermostat or heatpump with electric heat), . In the right column indicate the capabilities of the thermostat as scheduled.
6. If the unit has a furnace which is rated at >=225,000 Btuh of capacity, indicate the rated standby loss and ignition source (e.g. IID). If there is no furnace or the unit is rated for <225,000 Btuh indicate "N/A".
7. In the left column, enter both the required ventilation value from Table 120.1A and for the number of occupants times 15 cfm/person. In the right column enter the actual minimum ventilation as scheduled. If the space is naturally ventilated enter "N/A" in the left column and "the space is naturally ventilated" in the right column.
8. If the space is required to have either DCV or Occupant Sensor Ventilation Control indicate "required" in the left column (otherwise indicate "N/A" in the left column). If either DCV or Occupant Sensor Ventilation Control is provided indicate "provided" in the right column (otherwise indicate "N/A" in the right column)
9. In the left column indicate the required time controls from the standard. In the right column identify the device that provides this functionality (e.g. EMCS or programmable timeclock).
10. Enter N/A if there is no electric heating. If the system has electric heating indicate which exception to 140.4(g) applies.
11. If duct leakage sealing and testing is required, a MCH-04-A form must be submitted.

# REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



## CERTIFICATE OF COMPLIANCE

NRCC-MCH-05-E

### Requirements for Packaged Single-Zone Units

(Page 2 of 2)

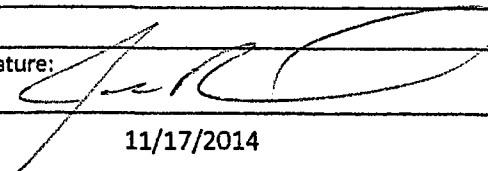
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

### DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Jerry Bohland

Documentation Author Signature: 

Company: Airteks.com, Inc.

Signature Date: 11/17/2014

Address: 2432 Armstrong Street

CEA/ HERS Certification Identification (if applicable):

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

### RESPONSIBLE PERSON'S DECLARATION STATEMENT

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Responsible Designer Name: Jerry Bohland

Responsible Designer Signature: 

Company: Airteks.com, Inc.

Date Signed: 11/17/2014

Address: 2432 Armstrong Street

License: 930172

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

**REQUIRED ACCEPTANCE TESTS**

CEC-NRCC-MCH-04-E (Revised 06/14)



CALIFORNIA ENERGY COMMISSION

**CERTIFICATE OF COMPLIANCE**

NRCC-MCH-04-E

**Required Acceptance Tests**

(Page 1 of 3)

Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

**MECHANICAL COMPLIANCE FORMS & WORKSHEETS (indicate if worksheet is included)**

*For detailed instructions on the use of this and all Energy Efficiency Standards compliance forms, refer to the 2013 Nonresidential Manual Note: The Enforcement Agency may require all forms to be incorporated onto the building plans. Forms NRCC-MCH-04-E and NRCC-MECH-05-E are alternative forms to NRCC-MCH-01-E, NRCC-MCH-02-E and NRCC-MCH-03-E for projects using only single zone packaged HVAC systems.*

YES	NO	Form	Title
X		NRCC-MCH-04-E (1 of 2)	Certificate of Compliance. Required on plans when used.
X		NRCC-MCH-04-E (2 of 2)	Mechanical Acceptance Tests. Required on plans when used.
X		NRCC-MCH-05-E (1 of 2)	HVAC Prescriptive Requirements. It is required on plans when used.
X		NRCC-MCH-05-E (2 of 2)	Mechanical SWH Equipment Summary is required for all submittals with service water heating, pools or spas. It is required on plans where applicable.

1412008

**FILE**  
1-9-15 JSO

# REQUIRED ACCEPTANCE TESTS

CEC-NRCC-MCH-04-E (Revised 06/14)



CALIFORNIA ENERGY COMMISSION

CERTIFICATE OF COMPLIANCE

NRCC-MCH-04-E

Required Acceptance Tests

(Page 2 of 3)

Project Name:

Goodyear 8773 10931 North De Anza Blvd

Date Prepared:

11/15/14

**Designer:**

This form is to be used by the designer and attached to the plans. Listed below are all the acceptance tests for mechanical systems. The designer is required to check the applicable boxes by all acceptance tests that apply and list all equipment that requires an acceptance test. If all equipment of a certain type requires a test, list the equipment description and the number of systems. The NA number designates the Section in the Appendix of the Nonresidential Reference Appendices Manual that describes the test. Since this form will be part of the plans, completion of this section will allow the responsible party to budget for the scope of work appropriately.

**Enforcement Agency:**

**Systems Acceptance.** Before occupancy permit is granted for a newly constructed building or space, or a new space-conditioning system serving a building or space is operated for normal use, all control devices serving the building or space shall be certified as meeting the Acceptance Requirements for Code Compliance.

**Systems Acceptance.** Before occupancy permit is granted. All newly installed HVAC equipment must be tested using the Acceptance Requirements.

The NRCC-MCH-04-E form is not considered a completed form and is not to be accepted by the building department unless the correct boxes are checked. The equipment requiring testing, person performing the test (Example: HVAC installer, TAB contractor, controls contractor, PE in charge of project) and what Acceptance test must be conducted. The following checked-off forms are required for ALL newly installed and replaced equipment. In addition a Certificate of Acceptance forms shall be submitted to the building department that certifies plans, specifications, installation certificates, and operating and maintenance information meet the requirements of Section 10-103(b) and Title 24 Part 6. The building inspector must receive the properly filled out and signed forms before the building can receive final occupancy.

Test Description		MCH-02-A	MCH-03-A	MCH-04-A	MCH-05-A	MCH-06-A	MCH-07-A	MCH-11-A	MCH-12-A	MCH-14-A	MCH-18-A	Test Performed By:
Equipment Requiring Testing or Verification	# of units	Outdoor Air	Single Zone Unitary	Air Distribution Ducts	Economizer Controls	Demand Control Ventilation (DCV)	Supply Fan VAV	Automatic Demand Shed Control	FDD for Packaged DX Units	Distributed Energy Storage DX AC Systems	Energy Management Control System	
ZS-8N12	1	X	X		X							

**REQUIRED ACCEPTANCE TESTS**

CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



<b>CERTIFICATE OF COMPLIANCE</b>		<b>NRCC-MCH-04-E</b>
<b>Required Acceptance Tests</b>		<b>(Page 3 of 3)</b>
Project Name: <b>Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA</b>	Date Prepared: <b>11/15/2014</b>	

<b>DOCUMENTATION AUTHOR'S DECLARATION STATEMENT</b>	
1. I certify that this Certificate of Compliance documentation is accurate and complete.	
Documentation Author Name: <b>Jerry Bohland</b>	Documentation Author Signature:
Company: <b>Airteks.com, Inc.</b>	Signature Date: <b>11/17/2014</b>
Address: <b>2432 Armstrong Street</b>	CEA/ HERS Certification Identification (if applicable):
City/State/Zip: <b>Livermore, CA 94551</b>	Phone: <b>925-292-0148</b>

<b>RESPONSIBLE PERSON'S DECLARATION STATEMENT</b>	
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Responsible Designer Name: <b>Jerry Bohland</b>	Responsible Designer Signature:
Company: <b>Airteks.com, Inc.</b>	Date Signed: <b>11/17/2014</b>
Address: <b>2432 Armstrong Street</b>	License: <b>930172</b>
City/State/Zip: <b>Livermore, CA 94551</b>	Phone: <b>925-292-0148</b>

# REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS

CEC-NRCC-MCH-05-E (Revised 06/14)



CERTIFICATE OF COMPLIANCE

NRCC-MCH-05-E

Requirements for Packaged Single-Zone Units

(Page 1 of 2)

Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

Equipment Tag(s) <sup>1</sup>	T-24 Sections	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>
<b>MANDATORY MEASURES</b>							
Heating Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	80 %	80 %				
Cooling Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	11.2 EER	11.2 EER				
Thermostats <sup>5</sup>	110.2(b), 110.2(c)	Setback	Setback				
Furnace Standby Loss Control <sup>6</sup>	110.2(d)	N/A	N/A				
Low Leakage AHU	110.2(f)	N/A	N/A				
Ventilation <sup>7</sup>	120.1(b)	N/A	N/A				
Demand Control Ventilation <sup>8</sup>	120.1(c)4	N/A	N/A				
Occupant Sensor Ventilation Control <sup>8</sup>	120.1(c)5, 120.2(e)3	N/A	N/A				
Shutoff and Reset Controls <sup>9</sup>	120.2(e)	N/A	N/A				
Outdoor Air and Exhaust Damper Control	120.2(f)	N/A	N/A				
Automatic Demand Shed Controls	120.2(h)	N/A	N/A				
Economizer FDD	120.2(i)	Yes	Yes				
Duct Insulation	120.4	N/A	N/A				
<b>PRESCRIPTIVE MEASURES</b>							
Equipment is sized in conformance with 140.4 (a & b)	140.4(a & b)						
Economizer	140.4(e)						
Electric Resistance Heating <sup>10</sup>	140.4(g)						
Duct Leakage Sealing and Testing. <sup>11</sup>	140.4(l)						

**Notes:**

1. Provide equipment tags (e.g. AC1 or AC1 to 10). Multiple units of the same make and model with the same application and accessories can be grouped together.
2. Enter the following information as appropriate: Unit Manufacturer; Unit Model Number (including all accessories); Description of the unit (e.g. gas-pack or heat pump; rated heating capacity (enter "N/A" if no heating); and, rated cooling capacity (enter "N/A" if no cooling). For unit capacities include the units (e.g. kBtuh or tons).
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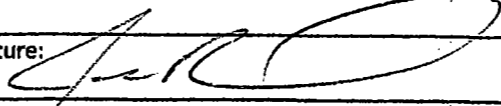
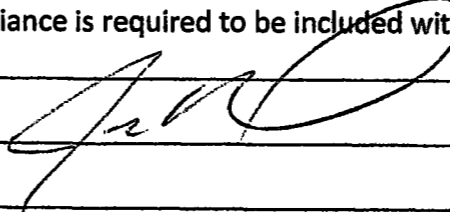
**REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS**

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



<b>CERTIFICATE OF COMPLIANCE</b>		NRCC-MCH-05-E
Requirements for Packaged Single-Zone Units		(Page 2 of 2)
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA	Date Prepared: 11/15/2014	

<b>DOCUMENTATION AUTHOR'S DECLARATION STATEMENT</b>	
1. I certify that this Certificate of Compliance documentation is accurate and complete.	
Documentation Author Name: Jerry Bohland	Documentation Author Signature: 
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Address: 2432 Armstrong Street	License: 930172
City/State/Zip: Livermore, CA 94551	Phone: 925-292-0148

# CITY OF CUPERTINO BUILDING PERMIT

BUILDING ADDRESS: 10931 N DE ANZA BLVD	CONTRACTOR: <u>Walsh Hydro</u>	PERMIT NO: 15070002
OWNER'S NAME: VIDOVICH JOHN T ET AL	<u>232L-N Bates Ave</u>	DATE ISSUED: 07/09/2015
OWNER'S PHONE: 6502093244	<u>Concord Ca 94520</u>	PHONE NO:

**LICENSED CONTRACTOR'S DECLARATION**

License Class B-C-G Lic. # 370088  
 Cont Walsh Hydro Date 7-9-15

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and that my license is in full force and effect.

I hereby affirm under penalty of perjury one of the following two declarations:  
 I have and will maintain a certificate of consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature [Signature] Date 7-9-15

JOB DESCRIPTION: RESIDENTIAL  COMMERCIAL   
**REMOVE EXISTING LIFT AND INSTALL NEW LIFT AND (N) 125 AMP SUB-PANEL.**

Sq. Ft Floor Area:	Valuation: \$14977
APN Number: 32610061.00	Occupancy Type:

**PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION.**

Issued by [Signature] Date: 7/9/15

**RE-ROOFS:**

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

**ALL ROOF COVERINGS TO BE CLASS "A" OR BETTER**

**OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for one of the following two reasons:  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec.7044, Business & Professions Code)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec.7044, Business & Professions Code).

I hereby affirm under penalty of perjury one of the following three declarations:  
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California. If, after making this certificate of exemption, I become subject to the Worker's Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**HAZARDOUS MATERIALS DISCLOSURE**

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533, and 25534. I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Section 25532(a) should I store or handle hazardous material. Additionally, should I use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Sections 25505, 25533, and 25534.

Owner or authorized agent: [Signature] Date: 7-9-15

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of work's for which this permit is issued (Sec. 3097, Civ C.)

Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records.

Licensed Professional \_\_\_\_\_





CUPERTINO

# CONSTRUCTION PERMIT APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION

10300 TORRE AVENUE • CUPERTINO, CA 95014-3255

(408) 777-3228 • FAX (408) 777-3333 • [building@cupertino.org](mailto:building@cupertino.org)

15070007

# B

NEW CONSTRUCTION    ADDITION    ALTERATION / TI    REVISION / DEFERRED   ORIGINAL PERMIT #

PROJECT ADDRESS 10931 N. De Anza Bl Cupertino		APN # 326-10-061	
OWNER NAME John T + Mary Jane Vidovich		PHONE 650-209-3244	E-MAIL
STREET ADDRESS 960 N. San Antonio Rd #14		CITY, STATE, ZIP LOS ALTOS 94022	FAX
CONTACT NAME CARLA		PHONE 650-209-3244	E-MAIL Carla@deanzaproperties.com
STREET ADDRESS		CITY, STATE, ZIP	FAX

OWNER    OWNER-BUILDER    OWNER AGENT    CONTRACTOR    CONTRACTOR AGENT    ARCHITECT    ENGINEER    DEVELOPER    TENANT

CONTRACTOR NAME Ray Walker		LICENSE NUMBER 370288	LICENSE TYPE HAZ B-C-610-40	BUS. LIC # 36357
COMPANY NAME Walkers Hydraulics Inc		E-MAIL Walkerhyd@myastound.net		FAX 925-798-1218
STREET ADDRESS 2322 Bates Ave N		CITY, STATE, ZIP Concord CA 94520		PHONE 925-798-1217

ARCHITECT/ENGINEER NAME Tom Numelin		LICENSE NUMBER E 010692	BUS. LIC #
COMPANY NAME Electrodesign		E-MAIL toma@electrodesign.com	
STREET ADDRESS 1333 Mc Dowell Blvd Suite 4		CITY, STATE, ZIP Petaluma CA 94954	
PHONE		FAX 707-725-2843	
STREET ADDRESS		PHONE 707-725-2840	

DESCRIPTION OF WORK  
Saw-cut floor, Breakout concrete, excavate + remove old lift. S.P.O. excavate for installation of SL-210 Rotary lift.

EXISTING USE	PROPOSED USE	CONST. TYPE	# STORIES	USE	TYPE	OCC.	SQ.FT.	VALUATION (\$)
EXISTG AREA	NEW FLOOR AREA	DEMO AREA	TOTAL NET AREA					
BATHROOM REMODEL AREA	KITCHEN REMODEL AREA	OTHER REMODEL AREA						
PORCH AREA	DECK AREA	TOTAL DECK/PORCH AREA	GARAGE AREA:	<input type="checkbox"/> DETACH	<input type="checkbox"/> ATTACH			
# DWELLING UNITS:	IS A SECOND UNIT BEING ADDED?	<input type="checkbox"/> YES <input type="checkbox"/> NO	SECOND STORY ADDITION?	<input type="checkbox"/> YES <input type="checkbox"/> NO				
PRE-APPLICATION PLANNING APPL #	<input type="checkbox"/> YES <input type="checkbox"/> NO	IF YES, PROVIDE COPY OF PLANNING APPROVAL LETTER	IS THE BLDG AN EICHLER HOME?	<input type="checkbox"/> YES <input type="checkbox"/> NO	RECEIVED BY: JEAN	TOTAL VALUATION: 14,977.49		

By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable local ordinances and state laws relating to building construction. I authorize representatives of Cupertino to enter the above-identified property for inspection purposes.  
Signature of Applicant/Agent: R. Numelin Date: 6-25-2015

SUPPLEMENTAL INFORMATION REQUIRED	PLAN CHECK TYPE	ROUTING SLIP
<input type="checkbox"/> New SFD or Multifamily dwellings: Apply for demolition permit for existing building(s). Demolition permit is required prior to issuance of building permit for new building.	<input checked="" type="checkbox"/> OVER-THE-COUNTER	<input checked="" type="checkbox"/> BUILDING PLAN REVIEW
<input type="checkbox"/> Commercial Bldgs: Provide a completed Hazardous Materials Disclosure form if any Hazardous Materials are being used as part of this project.	<input type="checkbox"/> EXPRESS	<input type="checkbox"/> PLANNING PLAN REVIEW
<input type="checkbox"/> Copy of Planning Approval Letter or Meeting with Planning prior to	<input type="checkbox"/> STANDARD	<input type="checkbox"/> PUBLIC WORKS
	<input type="checkbox"/> LARGE	<input type="checkbox"/> FIRE DEPT
	<input type="checkbox"/> MAJOR	<input type="checkbox"/> SANITARY SEWER DISTRICT



## CITY OF CUPERTINO FEE ESTIMATOR – BUILDING DIVISION

ADDRESS: 10931 N De Anza Blvd		DATE: 07/01/2015	REVIEWED BY: Sean
APN:	BP#: 15070002	*VALUATION: \$14,977	
*PERMIT TYPE: Building Permit		PLAN CHECK TYPE: Alteration / Addition / Repair	
PRIMARY USE: Commercial Building	Civil / Religious activities in BQ zone? <input type="radio"/> Yes <input checked="" type="radio"/> No	PENTAMATION PERMIT TYPE: 1GENCOM	
WORK SCOPE	Remove existing lift and install new lift and (N) 125 amp sub-panel.		


Mech. Plan Check	Plumb. Plan Check	Elec. Plan Check	0.0 hrs	\$0.00
Mech. Permit Fee:	Plumb. Permit Fee:	Elec. Permit Fee: IEPERMIT		
Other Mech. Insp.	Other Plumb Insp.	Other Elec. Insp.	0.0 hrs	\$48.00
Mech. Insp. Fee:	Plumb. Insp. Fee:	Elec. Insp. Fee:		

**NOTE: This estimate does not include fees due to other Departments (i.e. Planning, Public Works, Fire, Sanitary Sewer District, School District, etc.). These fees are based on the preliminary information available and are only an estimate. Contact the Dept for addn'l info.**

FEE ITEMS (Fee Resolution 11-053 Eff. 7/1/13)	FEE	QTY/FEE	MISC ITEMS
Plan Check Fee: Hourly Only? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00	1 hours	Plan Check, Hourly
Suppl. PC Fee: <input checked="" type="radio"/> Reg. <input type="radio"/> OT 0.0 hrs	\$0.00	\$143.00	ISTPLNCK
PME Plan Check:	\$0.00	125 amps	Electrical
Permit Fee: Hourly Only? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00	\$48.00	IBELEC200 Services
Suppl. Insp. Fee: <input checked="" type="radio"/> Reg. <input type="radio"/> OT 0.0 hrs	\$0.00		
PME Unit Fee:	\$0.00		
PME Permit Fee:	\$48.00		
Construction Tax: IBCONSTAXC	\$0.00		
Administrative Fee: IADMIN	\$45.00		<input type="radio"/>
Work Without Permit? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00		<input type="radio"/>
Advanced Planning Fee:	\$0.00	2 hours	Inspections <input checked="" type="radio"/>
Travel Documentation Fee: ITRAVDOC	\$48.00	\$286.00	ISTINSPI Inspection, Hourly <input type="radio"/>
Strong Motion Fee: IBSEISMICO	\$4.19		Select an Administrative Item
Bldg Stds Commission Fee: IBCBSC	\$1.00		
<b>SUBTOTALS:</b>	<b>\$146.19</b>	<b>\$477.00</b>	<b>TOTAL FEE: \$623.19</b>



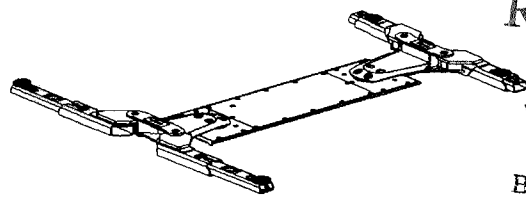
# SL210/SL212 Conventional Control

(800 & 1000 Series)

SL210i Moveable Pad Capacity 8,000 lbs.

SL210i Capacity 10,000 lbs.

SL212i Capacity 12,000 lbs.



RECEIVED

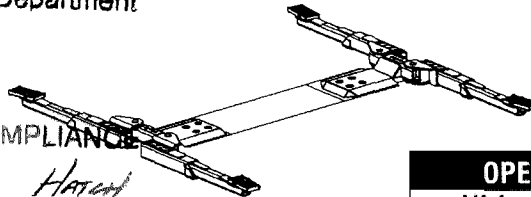
JUL 01 2015

BY \_\_\_\_\_



CUPERTINO  
Building Department

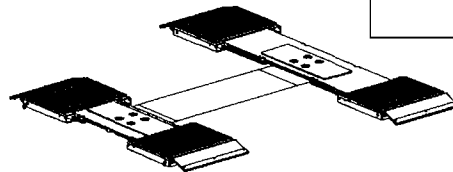
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REVIEWED FOR CODE COMPLIANCE

Reviewed By: *SEAN HATCH*

**OPERATING CONDITIONS**  
Lift is not intended for outdoor use  
and has an operating ambient temperature  
range of  
41°-104°F (5°-40°C)



## Attention!!!

These Instructions Contain General Data. Any Deviation From Customers Prints Or Specifications Should Be Clarified Before Proceeding With Lift Installation.

# OFFICE COPY

**IMPORTANT** Check the containment tube for holes due to shipping damage. Do not install a damaged containment tube. Contact Rotary Lift Customer Service. If the lift has a chance to be exposed to the elements, **protect the lift.**

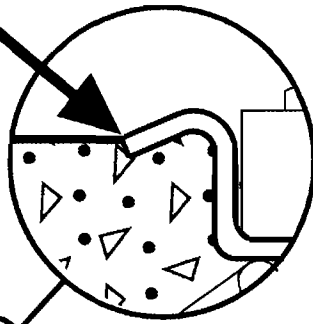


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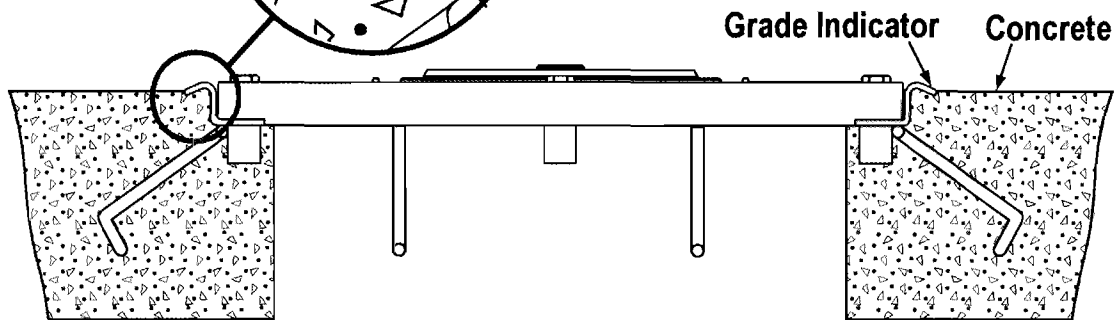
# IMPORTANT

## Failure To Comply Will Void Warranty

Edge Of  
Grade  
Indicator



Concrete **MUST BE** Finished To  
Edge Of Grade Indicator, **NOT**  
The Top Of The Lift. Finished  
Floor Level Must Be 1/4" Below  
Top Of Lift On All Sides.



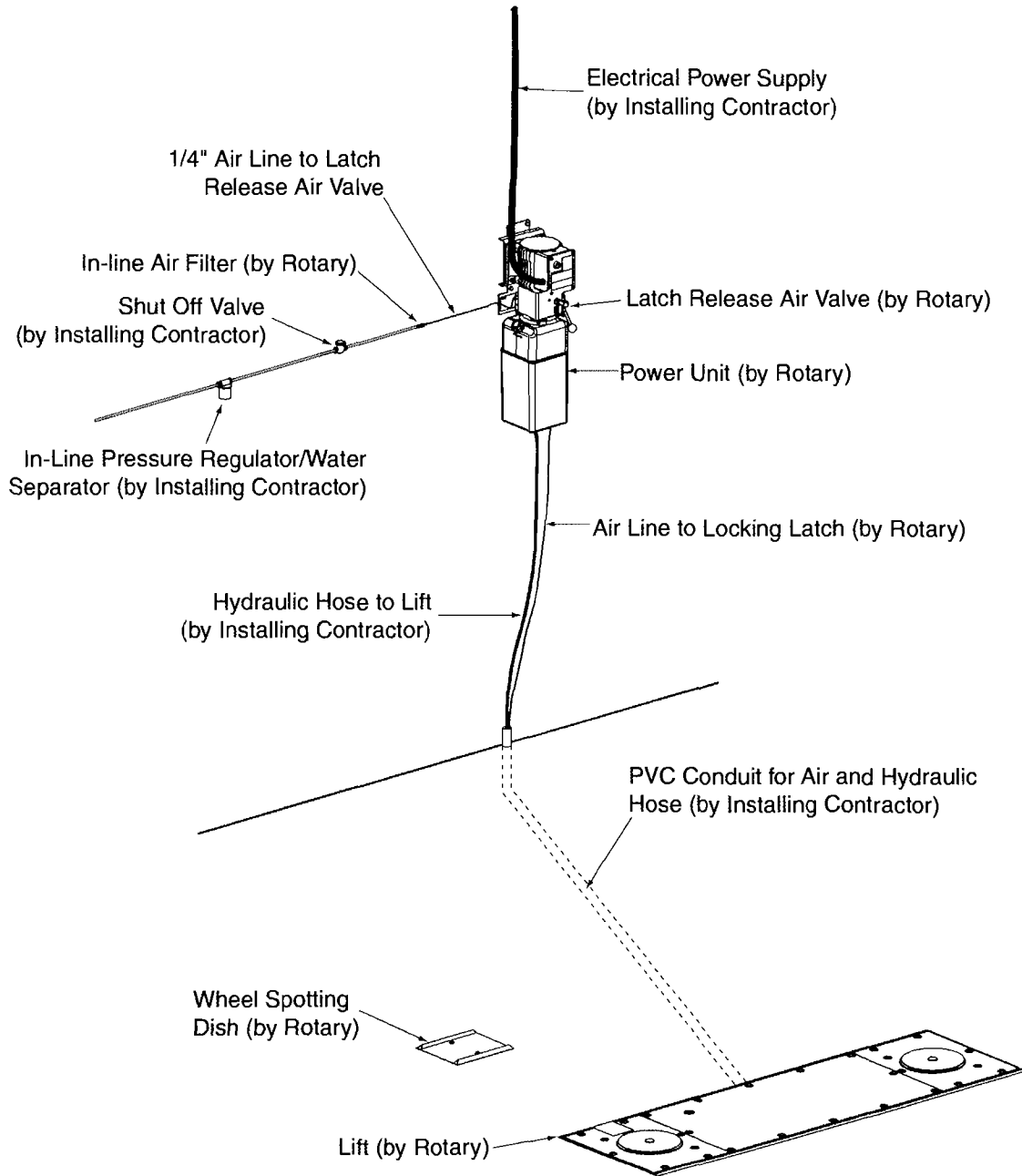
**Owner: Your Installer Is Responsible For  
The Concrete Floor Being Finished To  
Grade Angle, NOT To The Top Of The Lift.  
Failure To Comply Will Void Warranty**

**IMPORTANT** Contact with the electrical heating coils could cause electrolysis and damage the lift and/or its components. Make sure the lift frame concrete anchors do not contact electrical heating coils, or re-bar that may be in contact with other embedded electrical sources. The lift being physically connected to any source which promotes electrolysis will void the warranty.

SEISMIC - Varies by location consult  
with your structural engineer and  
manufacturer's representative.

\*The supplied concrete fasteners meet the criteria of the American National Standard  
"Automotive Lifts - Safety Requirements for Construction, Testing, and Validation" ANSI/ALI ALCTV-2011, and the lift  
owner is responsible for all charges related to any additional anchoring requirements as specified by local codes.  
Contact customer service for further information at: 866.347.5438

# INSTALLATION INSTRUCTIONS



**Please follow these instructions to ensure a good installation and satisfactory operation of the lift.** Check your shipment against the product load list and shipping papers. Enter claims for damage or shortage with the delivering carrier at once.

- After installation, please return this booklet to the literature package and give to lift owner/operator.
- Literature package should be kept attached to power unit for easy access.
- Review entire installation instructions before beginning excavation.

**IMPORTANT** The center cover is designed for foot traffic only.

**WARNING** Restrict all unauthorized persons from going near excavation. OSHA standard restricts anyone from getting in excavated hole, unless OSHA guidelines are followed. See OSHA Excavating Standard CFR 1926.

Keep excavated hole covered and barricaded when installation is not in progress.