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| TYPE OF SERVICES | Phase I Environmental Site Assessment |
| LOCATION | Vallco Special Area Specific Plan Parcels Cupertino, California |
| CLIENT | David J. Powers & Associates |
| PROJECT NUMBER | 118-71-2 |
| DATE | February 26, 2018 |



ENVIRONMENTAL

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| Location | Vallco Special Area Specific Plan Parcels Cupertino, California |
| Client | David J. Powers & Associates |
| Client Address | 1871 The Alameda, Suite 200 San Jose, California 95126 |
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Type of Services
Location

Phase I Environmental Site Assessment
Vallco Special Area Specific Plan Parcels
Cupertino, California

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed for the Vallco Special Area Specific Plan Parcels in Cupertino, California (Site) as shown on Figures 1 and 2. This work was performed for David J. Powers & Associates in accordance with our January 8, 2018 Agreement (Agreement).

1.1 PURPOSE

The scope of work presented in the Agreement was prepared in general accordance with ASTM E 1527-13 titled, “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” (ASTM Standard). The ASTM Standard is in general compliance with the Environmental Protection Agency (EPA) rule titled, “Standards and Practices for All Appropriate Inquiries; Final Rule” (AAI Rule). The purpose of this Phase I ESA is to strive to identify, to the extent feasible pursuant to the scope of work presented in the Agreement, Recognized Environmental Conditions at the property.

As defined by ASTM E 1527-13, the term Recognized Environmental Condition means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any 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. De minimis conditions are not Recognized Environmental Conditions.

Cornerstone Earth Group, Inc. (Cornerstone) understands that David J. Powers & Associates is assisting the City of Cupertino in the preparation of an Environmental Impact Report (EIR) to study the environmental effects of potential development at the Site in compliance with the California Environmental Quality Act (CEQA). We performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 BACKGROUND

The City of Cupertino is organized into 21 General Plan “Planning Areas,” consisting of nine “Special Areas” and 12 “Neighborhoods.” The project Site is the Vallco Shopping District Special Area (Vallco Special Area). The Site comprises approximately 70 acres, approximately 58 acres of which are developable. Most of the Site (approximately 50 acres) currently is developed with the Vallco Shopping Mall and associated parking facilities, and the remaining

acres are developed roadways, a 148-room hotel (currently under construction), and a surface parking lot.

The City of Cupertino is currently undertaking a community-based planning process to develop a Specific Plan for the Vallco Special Area. As defined in by state Government Code §65450, a specific plan is a tool for the systematic implementation of the general plan. It establishes a link between implementing policies of the general plan and the individual development proposal(s) in a defined area. Consistent with the adopted General Plan, the proposed Specific Plan would facilitate the development of 600,000 square feet of commercial uses, 2 million square feet of office uses, 339 hotel rooms, and 800 residential dwelling units on-Site. The Specific Plan could also include a 30-acre green roof and 65,000 square feet of civic spaces. The civic uses could include governmental uses and community meeting space. It is envisioned that 10,000 square feet of the 65,000 square feet of civic space would be for Science, Technology, Engineering, and Mathematics (STEM) lab use. The locations of the proposed land uses have not been finalized, and therefore, it is assumed that the uses could be placed anywhere within the Site. The City is considering three alternatives to the proposed Specific Plan and this report addresses the impacts of the proposed Specific Plan and Alternatives, described in the Table 1, below.

| Table 1. Summary of Project and Project Alternative Development | | | | | | |
|--|--|--------------------------------------|-------------------------|---|----------------------------------|---|
| | Land Uses | | | | | |
| | Commercial (square footage) | Office (square footage) | Hotel (rooms) | Residential (dwelling units) | Green Roof (acres) | Civic Space (square feet) |
| Proposed Specific Plan | 600,000 | 2,000,000 | 339 | 800 | 30 | 65,000 (10,000 of which would be for STEM lab use) |
| Project Alternatives | | | | | | |
| General Plan Buildout with Maximum Residential Alternative | 600,000 | 1,000,000 | 339 | 2,640 | 30 | 65,000 (10,000 of which would be for STEM lab use) |
| Retail and Residential Alternative | 600,000 | 0 | 339 | 4,000 | 0 | 0 |
| Occupied/Re- Tenanted Mall Alternative | 1,207,774 | 0 | 148 | 0 | 0 | 0 |

It is anticipated that the Specific Plan could be constructed over 10 years. All existing improvements on-Site would be demolished. Demolition materials including concrete, asphalt, and base rock may be recycled and reused on-Site. The Site elevations would generally follow the existing topography in order to minimize grading, excavation, and reworking of the existing roadways. The maximum depth of excavation for the below-ground parking structures would be approximately 20 to 30 feet. It is anticipated that approximately 2 million cubic yards of soil would be excavated and hauled off-Site.

1.3 SCOPE OF WORK

As presented in our Agreement, the scope of work performed for this Phase I ESA included the following:

- A reconnaissance of the Site to note readily observable indications of significant hazardous materials releases to structures, soil or ground water.
- Drive-by observation of adjoining properties to note readily apparent hazardous materials activities that have or could significantly impact the Site.
- Acquisition and review of a regulatory agency database report of public records for the general area of the Site to evaluate potential impacts to the Site from reported contamination incidents at nearby facilities.
- Review of readily available information on file at selected governmental agencies to help evaluate past and current Site use and hazardous materials management practices.
- Review of readily available maps and aerial photographs to help evaluate past and current Site uses.
- Interviews with persons reportedly knowledgeable of existing and prior Site uses.
- Preparation of a written report summarizing our findings and recommendations.

The limitations for the Phase I ESA are presented in Section 10.

1.4 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site, based on information provided by David J. Powers & Associates, are as shown on Figure 2. We have not independently verified the accuracy or completeness of any data received.

1.5 ENVIRONMENTAL PROFESSIONAL

This Phase I ESA was performed by Stason I. Foster, P.E. and Ron L. Helm, C.E.G., Environmental Professionals who meet the qualification requirements described in ASTM E 1527-13 and 40 CFR 312 § 312.10 based on professional licensing, education, training and experience to assess a property of the nature, history and setting of the Site.

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1 and 2. Tables 1 through 3 summarize general characteristics of the Site and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 2 describes the physical location, and ownership of the property, based on information provided by David J. Powers & Associates. The Site is located in the City of Cupertino on both sides of North Wolfe Road between Vallco Parkway and Interstate 280 (I-280) on the east side and between Stevens Creek Boulevard and I-280 on the west side. An enclosed, pedestrian bridge connects the mall buildings on the east and west sides of North Wolfe Road.

Table 2. Location and Ownership

| Assessor's Parcel No. (APN) | Address | Owner | Approximate Lot Size (acres) |
|-----------------------------|--|--|------------------------------|
| 316-20-080 | 10101 N. Wolfe Road, and 19621 and 19623 Stevens Creek Blvd. | Vallco Property Owner, LLC (Sand Hill Property Company) | 12.58 |
| 316-20-081 | 10101 N. Wolfe Road | | 3.73 |
| 316-20-088 | 10333 N. Wolfe Road | Simeon/Wolfe Properties | 5.12 |
| 316-20-092 | 10380 Perimeter Road | KCR Development | 2.12 |
| 316-20-094 | 10150 N. Wolfe Road | Vallco Property Owner, LLC (Sand Hill Property Company) | 9.98 |
| 316-20-095 | 10123 N. Wolfe Road | | 2.71 |
| 316-20-099 | 10330 N. Wolfe Road | | 0.9 |
| 316-20-100 | 10123 N. Wolfe Road | | 3.35 |
| 316-20-101 | 10123 and 10133 N. Wolfe Road | | 4.51 |
| 316-20-103 | NA | | 1.85 |
| 316-20-104 | 10343 N. Wolfe Road | | 1.04 |
| 316-20-105 | 10123 N. Wolfe Road | | 0.68 |
| 316-20-106 | 10123 N. Wolfe Road | | 3.27 |
| 316-20-107 | 10123 N. Wolfe Road | | 5.5 |

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

The current and proposed uses of the property are summarized in Table 3.

Table 3. Current and Proposed Uses

| | |
|---------------------|---|
| Current Use | Vallco Shopping Mall, parking garages and at-grade parking lots, and a hotel (currently under construction). Most mall tenant spaces are vacant, except for an AMC movie theater, two restaurants (Dynasty and Benihana), Bay Club fitness center, a bowling alley (Bowlmore) and an ice skating rink (Cupertino Ice Center). |
| Proposed Use | Mixed use development |

2.3 SITE SETTING AND ADJOINING PROPERTY USE

Based on our Site vicinity reconnaissance, the surrounding land uses include residential and commercial uses to the west, I-280 to the north (and hotel, residential, and office uses north of I-280), commercial, office, and residential mixed-use to the east, and commercial uses to the south.

SECTION 3: USER PROVIDED INFORMATION

The ASTM standard defines the User as the party seeking to use a Phase I ESA to evaluate the presence of Recognized Environmental Conditions associated with a property. For the purpose of this Phase I ESA, the User is David J. Powers & Associates. The “All Appropriate Inquiries” Final Rule (40 CFR Part 312) requires specific tasks be performed by or on behalf of the party seeking to qualify for Landowner Liability Protection under CERCLA (*i.e.*, the User).

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3) knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An environmental lien is a financial instrument that may be used to recover past environmental cleanup costs. Activity and use limitations (AULs) include other environmental encumbrances, such as institutional and engineering controls. Institutional controls (ICs) are legal or regulatory restrictions on a property’s use, while engineering controls (ECs) are physical mechanisms that restrict property access or use.

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

ASTM E 1527-13 categorizes the requirement to conduct a search for Environmental Liens and AULs as a User responsibility. A search of land title records for environmental liens and AULs was not within the scope of the current Phase I ESA.

3.2 SPECIALIZED KNOWLEDGE AND/OR COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Based on information provided by or discussions with David J. Powers & Associates, we understand that David J. Powers & Associates does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site, or other information that is material to Recognized Environmental Conditions except for the information contained in the provided reports described in Section 3.3.

3.3 DOCUMENTS PROVIDED BY DAVID J. POWERS & ASSOCIATES

To help evaluate the presence of Recognized Environmental Conditions at the Site, Cornerstone reviewed and relied upon the documents provided by David J. Powers & Associates listed in Table 4. Please note that Cornerstone cannot be liable for the accuracy of the information presented in these documents. ASTM E1527-13 does not require the Environmental Professional to verify independently the information provided; the Environmental Professional may rely on the information unless they have actual knowledge that certain information is incorrect. A summary of the provided documents is provided below; please refer to the original reports for complete details (Appendix E).

Table 4. Documents Reviewed

| Date | Author | Title |
|------------------|--------------------------|--|
| May 5, 2006 | Ceres Associates (Ceres) | Phase I Environmental Site Assessment Update, Vallco Fashion Mall, 10123 North Wolfe Road, Cupertino, California |
| January 7, 2014a | WSP Services, Inc. (WSP) | Phase I Environmental Site Assessment, Vallco Fashion Mall, 10123 North Wolfe Road, Cupertino, California 95014 |
| June 26, 2014b | WSP Services, Inc. | Limited Phase I Environmental Site Assessment of Sears/Bay Club Facilities in the Vallco Shopping Center, Cupertino, California. |
| January 11, 2016 | WSP Services, Inc. | Updated Information to the January 7, 2014 Phase I Environmental Site Assessment of Vallco Mall in Cupertino, California. |

3.3.1 Reported Site History

Based on information contained in the provided prior reports, the Site historically was occupied by farmhouses and used for agricultural purposes since at least 1939. A Sears department store and an associated automotive center building reportedly were constructed on-Site by 1970, and the remaining Vallco mall structures were constructed between approximately 1974 and 1979. At the time of the Phase I ESA (WSP, 2014a), the shopping mall reportedly had approximately 110 tenant spaces with a vacancy rate of approximately 38 percent. Macys, Sears and JC Penney were listed as anchor tenants. Two detached on-Site buildings located north of the shopping mall were occupied by restaurants (TGI Fridays and Alexander's Steakhouse). The Mall reportedly underwent significant renovations in 1988 and 2006. In 2006, two new parking structures were constructed, additional retail stores were added along the west side of Wolfe Road, and the AMC movie theatre was added to the third level of the mall. In 2012, Sears renovated their store, and the Bay Club, a fitness facility, was established in the southeast corner of the Sears building.

3.3.2 Reported Hazardous Materials Use

The various prior retail tenants and restaurants within the mall reportedly handled and stored a variety of retail materials, products, and foodstuffs unique to their places of business. WSP stated that no major quantities of chemicals or hazardous materials were stored on-Site at the time of the Phase I ESA (2014a). Landscape maintenance was noted to be performed under a contract with Petalon, and on-Site escalators and elevators were reported to be maintained under a contract with KONE. A maintenance supply room was reported to contain a flammable

materials storage cabinet containing numerous household size containers of paint, stains, and lacquers, as well as other common maintenance supplies. The Phase I ESA (2014a) did not identify any significant staining or stressed vegetation on-Site.

WSP indicated that although the Site is listed as being a RCRA small quantity generator of hazardous waste, no hazardous wastes reportedly are routinely generated at the mall. WSP stated that the listing likely resulted from previous tenants (Expressly Portraits, Fox Photo, Inc., Kits Camera, and The Picture People, Inc.) that were engaged in photo developing activities that generated hazardous waste. Chemicals for treatment of water in a whirlpool were reportedly stored on the portion of the rooftop above the Bay Club (WSP, 2014b). General solid wastes and trash reportedly are disposed in dumpsters and compactors located on-Site. Various materials are separated for recycling. The dumpsters and recyclable materials were noted to be serviced by Recology.

Although the Sears Automotive Center currently is unoccupied, WSP reported that in 2014 bulk product oil was stored in aboveground contained tanks within the eastern portion of the Automotive Center building. Waste oils were contained within an aboveground storage tank (AST), and several drums of oils and lubricants within containment were stored in the same area. The Automotive Center was noted to store tires, batteries, and small quantities of retail oils and lubricants in the basement. Hydraulic lifts were reported to be present within the building, and several unidentified surface caps for access to potential below ground equipment installations were noted by WSP in the paved parking area south of the Automotive Center (these features were observed by Cornerstone to be located on the east side of the building and are further discussed in Section 7.2).

Four gasoline and two motor oil underground storage tanks (USTs) reportedly were removed from the Sears Automotive Center in 1985; associated dispenser islands and product lines were removed from the Site in 1994. Additionally, a 350-gallon diesel UST and a 350-gallon waste oil UST at JC Penney reportedly were removed from the Site in 1989. A 750-gallon oil-water separator at JC Penney also was closed in-place in 1994.

Following various soil and ground water quality studies, and soil removal activities, the leaking underground storage tank (LUST) cases at JC Penney and Sears were closed by the Santa Clara Valley Water District (SCVWD) in 1994 and 1999, respectively. WSP (2014a) concluded that these LUST cases represent historical recognized environmental conditions (RECs), and recommended that *any future subsurface disturbance in the areas of the former LUSTs at the Sears Automotive Center and the JC Penney locations should be performed with care with an awareness of the past releases in these areas.* The LUST cases and the Sears Automotive Center area discussed further in subsequent sections of this Phase I ESA.

WSP (2014b), which focused on the Sears property, provided a similar recommendation and stated that *because of the former presence of the underground storage tanks, the hydraulic lifts currently in use, and the possibility of underground installations, any future disturbance or investigation in the area of the Sears Automotive Center (removal of the building and/or excavation) should be performed with care and an awareness of the potential for petroleum or chemical releases in these areas.*

WSP (2016) indicated that the Sears retail operations and Automotive Center were closed and vacated as of October 4, 2014, and that JC Penny was expected to close by April 2016. WSP (2016) recommended that *the closure activities of these premises be monitored and coordinated with the Santa Clara Fire Department to ensure that no residual hazardous materials or*

contaminants remain following closure. Any remaining ground water monitoring wells or other subsurface sumps/separators should be properly abandoned or removed as part of the closure activities. The preparation of a Soil Management Plan for all redevelopment activities was additionally recommended to provide the protocols for proper sampling, handling, and reuse or disposal of excavated soils, and screening of imported fill materials before their import or use on the property.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Cornerstone conducted a review of federal, state and local regulatory agency databases provided by Environmental Data Resources (EDR) to evaluate the likelihood of contamination incidents at and near the Site. The database sources and the search distances are in general accordance with the requirements of ASTM E 1527-13. A list of the database sources reviewed, a description of the sources, and a radius map showing the location of reported facilities relative to the project Site are attached in Appendix A.

The purpose of the records review was to obtain reasonably available information to help identify Recognized Environmental Conditions. Accuracy and completeness of record information varies among information sources, including government sources. Record information is often inaccurate or incomplete. The Environmental Professional is not obligated to identify mistakes or insufficiencies or review every possible record that might exist with the Site. The customary practice is to review information from standard sources that is reasonably available within reasonable time and cost constraints.

4.1.1 On-Site Database Listings

Several past Site occupants were listed on various regulatory agency databases. The listings appear generally consistent with the reported history and past occupancy of the Site as summarized in Section 3.3. Sears Automotive Center and JC Penney were listed as closed LUST cases, and on other databases related to the use and storage of hazardous materials.

Sears was identified on the Statewide Environmental Evaluation and Planning System (SWEEPS) UST database, which lists seven USTs at Sears including four gasoline and two motor oil USTs, and a 1,000 gallon waste oil UST. As previously discussed, four gasoline and two motor oil USTs were removed in 1985; the 1,000 gallon waste oil UST is not discussed in the SCVWD case closure documents. Sears Automotive Center also was listed on a County database of facilities that operate ASTs; a total AST capacity of 1,800 gallons was noted.

Vallco Fashion Park was listed in the California Hazardous Material Incident Report System (CHMIRS) database, which contains information on reported hazardous material incidents (accidental releases or spills). The listing indicates that 18 gallons of non-PCB mineral oil was released to on-Site pavements and a storm drain in 1999 as a result of a traffic accident involving a PG&E vehicle that was transporting a transformer. The spill reportedly was contained and cleaned. A second CHMIRS listing indicates that 50 gallons of hydraulic fluid were released to grease traps and possible to the sanitary sewer in 2014. The spill reportedly was contained and cleaned. These incidents appear unlikely to have significantly impacted the Site.

Macy's additionally was listed in the CHMIRS database and on the Emergency Response Notification System (ERNS) database resulting from a reported 1 gallon spill of mineral oil from a failed PG&E transformer in 1999. The spill was noted to have been cleaned by the responsible party. Ceres (2006) stated that PG&E indicated that PCBs were removed from transformers in the area in the late 1970s and early 1980s. However, the ERNS listing identifies the material spilled at "Oil, Misc: Transformer (PCB: 92 ppm)." The ERNS listing additionally indicates that contaminated soil was removed. Based on the reported small volume of oil spilled and the report that impacted soil was removed, this incident appears unlikely to have significantly impacted the Site.

Expressly Portraits was listed on the ERNS database resulting from a spill in 1996 of liquid waste containing silver (5 gallons) into secondary containment. This incident appears unlikely to have significantly impacted the Site.

Macy's and JC Penney also were listed on the Emissions Inventory (EMI) database, which contains toxics and criteria pollutant emissions data collected by the California Air Resources Board and local air pollution agencies. These listings appear likely to have been associated with the operation of diesel fueled emergency generators at these businesses.

Vallco Shopping Mall, JC Penney, Macy's, R Jacobs Group, Bath & Body Works, Ice Center Enterprises, Fox Photo, Kits Camera, Expressly Portraits and The Picture People were identified at the Site addresses on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Listed wastes disposed from the Site were categorized as other organic solids, laboratory waste chemicals, material containing PCBs, unspecified organic liquid mixture, latex waste, oxygenated solvents, inorganic solid waste, asbestos containing waste, unspecified alkaline solution, oil-containing waste, metal sludge and photochemical/photoprocessing waste.

Kits Camera, The Picture People, Sears and Vallco Fashion Park were identified on a Resource Conservation and Recovery Act (RCRA) database as Small Quantity Generators (SQGs) of hazardous waste. No violations were noted.

4.1.2 Nearby Spill Incidents

Based on the information presented in the agency database report, no nearby off-Site spill incidents were reported that appear likely to significantly impact soil, soil vapor or ground water beneath the Site. The potential for impact was based on our interpretation of the types of incidents, the locations of the reported incidents in relation to the Site and the assumed ground water flow direction.

4.1.3 Further Review of Database Listings

To obtain additional information regarding the on-Site LUST cases at the Sears Automotive Center and JC Penney, a cursory review of readily available documents obtained from the state Geotracker (<http://geotracker.waterboards.ca.gov>) databases was performed. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites.

Brief summaries of the Sears Automotive Center and JC Penney LUST cases are presented below.

4.1.3.1 JC Penney Store No. 427, 10150 Wolfe Road

Two 350 gallon diesel USTs and one 500 gallon waste oil UST were previously located on-Site. The first diesel UST was used for several years and then abandoned in place in 1985 when a leak was suspected. The second diesel UST was installed adjacent to the first UST within a 4-inch thick concrete vault in 1985. In 1989, water was observed in the second UST, and it was taken out of service. The 500 gallon waste oil UST presumably was used until 1985, when the associated JC Penney automotive maintenance facility ceased operations.

The three USTs were emptied, excavated, and removed in 1989. Soil samples collected directly beneath the diesel tanks contained Total Petroleum Hydrocarbons as diesel (TPHd) at concentrations up to 6,600 milligrams per kilogram (mg/kg). Soil samples collected from beneath the waste oil UST contained TPH as oil (TPHo) at concentrations up to 1,400 mg/kg and TPH as diesel at concentrations up to 71 mg/kg. The Water Board's Tier 1 Environmental Screening Levels (ESLs)¹ for TPHd and TPHo are 230 mg/kg and 5,100 mg/kg, respectively.

Soil removal reportedly was subsequently performed at each UST excavation. Approximately 78 tons of soil were removed from the diesel UST excavation; TPHd reportedly was not detected above laboratory reporting limits in confirmation soil samples collected after soil removal.

Approximately 225 tons of soil were removed from the waste oil UST excavation; one soil sample collected at an approximate depth of 8 feet in the waste oil UST excavation contained total oil and grease (TOG) at a concentration of 3,800 mg/kg. Analyses of other confirmation soil samples collected from the waste oil tank excavation contained TOG at up to 110 mg/kg and TPHd at up to 14 mg/kg. During removal of the waste oil UST, an oil/water separator was observed along the south wall of the excavation. The oil/water separator was not removed due to concerns for the structural integrity of the nearby building. Analyses of soil samples collected below the separator reportedly did not detect TPHg, TPHd, TOG or BTEX compounds. In 1994, the 750 gallon separator was steam cleaned and closed in place by filling it with cement grout under County Fire Department oversight.

A ground water monitoring well (MW-1) was installed in 1990 near the excavations. TPHd was detected at concentrations at up to 0.2 milligrams per liter (mg/L) in ground water samples collected from MW-1 in 1990; its ground water ESL is 0.1 mg/L. Three additional ground water monitoring wells (MW-2, 3 and 4) were installed later in 1990, and a ground water monitoring program was implemented between 1990 and 1993. Analyses of ground water samples collected during 1992 and 1993 typically did not detect TPHd or benzene, toluene, ethylbenzene or xylenes (BTEX) compounds at concentrations exceeding their respective laboratory reporting limits. Ground water was reported at depths between approximately 120 and 140 feet. A perched water bearing zone also was noted between depths of approximately 80 and 95 feet; this zone reportedly was not consistently encountered at the Site.

In 1992, supplemental investigations were performed to evaluate soil quality relating to the removed diesel and waste oil USTs. One boring was advanced to an approximate depth of 115 feet in the vicinity of the former diesel USTs. Soil samples from various depths were analyzed

¹ Environmental Screening Levels (San Francisco Bay, Regional Water Quality Control Board, February 2016) are used to screen sites for potential human health concerns where releases of hazardous chemicals to soil have occurred. ESLs are risk-based concentrations derived from standardized equations combining exposure information assumptions with toxicity data. Under most circumstances, the presence of a chemical in soil at concentrations below the corresponding screening level can be assumed not to pose a significant health risk.

for TPHd and BTEX compounds; these compounds were not detected above laboratory reporting limits. Nine borings were advanced in the vicinity of the former waste oil UST. Selected soil samples from the nine borings were analyzed for TOG, total recoverable petroleum hydrocarbons (TRPH), TPHd, TPH as gasoline (TPHg), and BTEX compounds. TOG was detected in soil samples at concentrations up to 4,010 mg/kg. TRPH was detected in one soil sample at a concentration of 240 mg/kg. The TOG concentrations detected were significantly higher than TRPH detections, which potentially may indicate that a large portion of the detected TOG concentrations may be caused by naturally occurring organic matter, not by the petroleum releases from the removed USTs.

The SCVWD stated that it appears that the extent of soil contamination has been sufficiently defined and that contaminated soil has been effectively removed, with the exception of 3,800 mg/kg of TOG detected in the sidewall of the waste oil UST excavation. The SCVWD also stated that the residual soil contamination does not appear to pose a significant threat to ground water. The SCVWD issued a case closure letter in September 1994. The case closure letter noted that Water District Ordinance 90-1 requires that the four ground water monitoring wells be properly destroyed when they are no longer in use.

4.1.3.2 Sears Automotive Center, 10101 North Wolfe Road

In 1985, two 12,000 gallon gasoline USTs, two 5,000 gallon gasoline USTs, and two 550 gallon oil USTs were removed from the Site. Soil samples were collected from the edge of the concrete UST anchoring slabs (four samples from the gasoline UST excavation and one sample from the oil UST excavation). Laboratory reports were not available within the records reviewed; however, hand written notes indicate that 4.7 and 19.6 mg/kg were detected in two soil samples from the gasoline UST excavation (14 foot depth). These concentrations presumably represent TPHg; the specific analyses conducted were not described.

In October 1994, the dispenser islands, product piping and vent lines associated with the gasoline USTs were removed. Subsequent soil sampling revealed petroleum hydrocarbon contamination above laboratory reporting limits in 5 of 20 soil samples collected from the gasoline UST piping area and in 4 of 5 soil samples collected from the oil UST piping area.

- TPHg was detected above laboratory reporting limits in 3 of 25 soil samples analyzed at concentrations ranging between 25 mg/kg and 3,000 mg/kg. The detected concentrations of TPHg exceeded the Water Board's Tier 1 ESL for TPHg (100 mg/kg) in 1 of the 25 samples (sample 2AST).
- Benzene was detected above laboratory reporting limits in 5 of 25 soil samples at concentrations ranging between 0.009 mg/kg and 2.4 mg/kg. The detected concentrations of benzene exceeded its residential DTSC-SL² (0.33 mg/kg) in 1 of the 25 samples (sample 2AST).
- TRPH was detected above laboratory reporting limits in 4 of 5 soil samples analyzed at concentrations ranging between 1 mg/kg and 1,300 mg/kg. The detected

² BTEX concentrations were compared to screening levels established by the California Department of Toxic Substances Control (DTSC) Human and Ecological Risk Office (HERO) (DTSC-SLs, January 2018). As recommended by the DTSC, US EPA Regional Screening Levels (RSLs) were used for analytes for which no DTSC-SLs have been established.

concentrations of TRPH do not exceeded the Water Board's Tier 1 ESL for TRPH of 5,100 mg/kg.

- Toluene was detected in 4 of 25 soil samples at up to 16 mg/kg, which does not exceed the residential DTSC-SL (1,100 mg/kg).
- Ethylbenzene was detected in 3 of 25 soil samples at up to 23 mg/kg. The detected concentrations of ethylbenzene exceeded its residential RSL (5.8 mg/kg) in 1 of 25 soil samples (sample 2AST).
- Xylenes were detected in 3 of 25 soil samples at up to 150 mg/kg, which does not exceed the residential RSL (580 mg/kg).

In November 1994, approximately 4.5 cubic yards of soil reportedly was removed from the location of sample (2AST) in which the greatest concentrations of TPHg, benzene and ethylbenzene were previously reported. Analyses of a second samples collected following the soil removal work did not detect TPHg or BTEX compounds.

At the request of the SCVWD, a supplemental investigation was performed in 1999 to assess the potential for ground water contamination from the removed USTs. Seven direct push borings were advanced to approximate depths of 22 to 44 feet. Soil samples were collected, and the deepest sample from each boring was submitted for laboratory analysis. Low concentrations of ethylbenzene and xylenes (below their respective residential RSLs) were detected in one soil sample; benzene, toluene, TPHg, and Methyl tert Butyl Ether (MtBE)/fuel oxygenates were not detected above their respective laboratory reporting limits. Ground water was not encountered. One of the seven borings (GP-6) was advanced near the location of former sample (2AST) in which the greatest concentrations of TPHg, benzene and ethylbenzene were previously reported. These analytes were not detected in the soil sample analyzed from GP-6 collected from a depth of 22 feet.

In December 1999, the SCVWD issued a case closure letter indicating that no further action related to the UST release is required.

Note that the UST removal report (Blain Tech Services, 1985) and the SCVWD case closure summary (1999) indicate that the two 550 gallon USTs contained new motor oil, which also is consistent with the SWEEPS UST database listings and a building plan reviewed by Cornerstone at the County Fire Department. As discussed below in Section 4.2, the building plan depicts two adjacent 500³ gallon new oil USTs and a nearby 1,000 gallon waste oil UST. Some reports prepared subsequent to the 1985 UST removals, however, depict one of the 550 gallon USTs as having contained waste oil, which appears to be incorrect. As previously noted, the 1,000 gallon waste oil UST is not discussed in the SCVWD case closure documents.

Additionally, inspection notes from October 1994 prepared by the County Fire Department indicate that two 1½ inch diameter oil pipes and a 3 inch diameter waste oil pipe were pressure tested and subsequently abandoned in place by filling them with concrete. These pipes presumably lead to the waste oil and two new oil USTs that were located on the west side of the building.

³ These appear to have been referenced as 550 gallons in the UST removal documents and subsequent reports.

4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The following additional sources of readily ascertainable public information for the Site also were reviewed during this Phase I ESA.

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to the Site at the following public agencies: the Cupertino Building Department, Santa Clara County Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH).

The building department files contained a very large volume of records pertaining to the Site that appeared to be related mainly to tenant improvement conducted by occupants of the mall. No records indicative of Recognized Environmental Conditions were readily apparent within the Building Department files; however, due to the large volume of records, only a cursory review was feasible within the time and budget constraints of this Phase I ESA.

The information reviewed at the FD and DEH that pertains to hazardous material use and storage at the Site is summarized in Table 5.

Table 5. File Review Information

| Agency Name | Date | Occupant | Remarks |
|-------------------------------|------|-------------------|---|
| 10101 North Wolfe Road | | | |
| FD | 1969 | Sears Auto Center | Building plans depict several features associated with the auto center building including 1) two adjacent 500 gallon new oil USTs and a nearby 1,000 gallon waste oil UST located west of the building, 2) a sump pump in the southwest corner of the building's basement, 3) multiple hydraulic vehicle lifts, 4) a battery storage room with drains leading to a below ground neutralization chamber located east of the building, 5) a below ground sand and grease interceptor located east of the building, 6) grease, oil and transmission fluid distribution piping throughout the interior of the building, 7) an elevator within the southeast portion of the building, and 8) two 10HP air compressors within the northeast corner of the basement. |
| FD | 1986 | Sears | A contract dated June 12, 1986 between Sears, Roebuck and Company and K.E. Curtis Construction Company for the removal of a 500 gallon UST. No details regarding the contents or location of the UST were described in the contract. |

Table 5 (Continued). File Review Information

| Agency Name | Date | Occupant | Remarks |
|-------------------------------|---------------------------------------|-------------------|--|
| 10101 North Wolfe Road | | | |
| FD | Various | Sears Auto Center | Hazardous materials inventories indicate that various automotive related hazardous materials were stored on-Site included oils, transmission fluid, brake fluid, antifreeze, lead-acid batteries, and refrigerants, among others. These materials were noted to be contained in drums and ASTs. Wastes generated at the site were noted to include waste oil, waste gasoline, used oil filters, used batteries, waste antifreeze, and waste from a below grade oil/water separator, among others. |
| DEH | 1991, 1993, 1999, 2003, 2007 and 2010 | Sears Auto Center | <p>Inspection reports noting multiple violations including unlabelled waste containers, open containers, improper recordkeeping, improper management of lead wheel weights, lack of proper training and lack of secondary containment.</p> <p>The presence of an oil/water separator is noted that reportedly was connected to four floor drains within the auto service shop.</p> <p>A spill of hydraulic oil was noted near a dumpster on the west side of the facility in 1991. Cleanup was required. In 1999, an area of etched concrete and chemical residue from "battery acid and neutralizing" was noted outside of a service bay.</p> |
| FD | 1996-1999 | Jiffy Lube | Jiffy Lube is noted to have operated within the northern portion of the auto service building between 1996 and 1999. The facility is noted to have used seven ASTs with capacities between 150 and 500 gallons for storage of motor oils, transmission fluid, antifreeze, used oil and used antifreeze. |
| DEH | 2004 and 2007 | Sears Auto Center | Chemical inventories. Listed items are generally consistent with FD records summarized above. |
| FD | 2012-2015 | Bay Club | Pool treatment chemicals (calcium hypochlorite and muriatic acid) were noted to be stored in a roof-top shed. |
| 10333 North Wolfe Road | | | |
| FD | 1998-2012 | Macy's | Permits and correspondence indicate that a diesel fueled emergency generator with a 75 gallon double walled AST was present on the building roof. |
| DEH | 2004 | Macy's | Hazardous waste inventory listing broken and damaged cosmetic products. |
| DEH | 2008 | Macy's | Inspection report noting violations including an unlabeled waste drum and lack of proper recordkeeping. |
| DEH | 2014 | Macy's | Hazardous waste inventory listing returned/expired cosmetic waste and fragrances. |

Table 5 (Continued). File Review Information

| Agency Name | Date | Occupant | Remarks |
|-------------------------------|---------------------------------|---|---|
| 10150 North Wolfe Road | | | |
| FD | 1998-2012 | JC Penney | Inspection reports and chemical inventories document the presence of a diesel fueled emergency generator with a 25 gallon, double walled AST located on the second floor within the eastern portion of the building. Diesel also was noted to be stored within a double contained 55-gallon drum in 1998. Refrigerants (Freon 11), cooling water treatment products (corrosion inhibitors), miscellaneous maintenance and custodial products, and paints also were noted to be present. |
| DEH | 2012 and 2016 | JC Penney | Chemical inventories listing diesel fuel (150 gallons), along with unspecified corrosives, aerosols, flammables, oxidizers, paints and maintenance products, among others. Waste bulbs, batteries and non-PCB ballasts were noted to be generated. |
| 10123 North Wolfe Road | | | |
| FD and DEH | 1991-2016 | Vallco | Permits, inspection reports and chemical inventories document the presence of a diesel fueled emergency generator with a 170 gallon, double walled AST located in a generator room. |
| DEH | 1992, 1993, 1996, 1999 and 2001 | Expressly Portraits | Inspection reports indicate that the facility generated waste photo processing chemicals. Violations associated with recordkeeping, training and container labeling were noted. |
| FD | 1993-2008 | Ice Chalet | Chemical inventories document the presence of Freon 22 (10,000 cubic feet) and refrigerant oil (600 gallons). |
| FD | 1993-2001 | Kits Cameras/ Ritz Cameras/ Expressly Portraits | Chemical inventories document the presence photo processing chemicals (fixers, stabilizers and developers, etc.). |
| DEH | 2003 | The Picture People | Inspection report and correspondence indicate that the facility generated waste photo processing chemicals (705 gallons in 2003). Violations associated with recordkeeping were noted. |
| DEH | 2014 | Vallco Mall | Various correspondence indicate that a fire in an elevator pump room on the third floor was extinguished by sprinklers and resulted in oily water being discharged in the vicinity of the pump room and to underlying areas on the second and first floors. It was reported that no impacts to soil or storm drains occurred, and that the release was cleaned up by a restoration contractor. |

SECTION 5: PHYSICAL SETTING

We reviewed readily available geologic and hydrogeologic information to evaluate the likelihood that chemicals of concern released on a nearby property could pose a significant threat to the Site and/or its intended use.

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1995 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation ranges from approximately 175 to 195 feet above mean sea level; topography in the vicinity of the Site slopes downward gently to the northeast towards the San Francisco Bay.

5.2 HYDROGEOLOGY

During prior studies at JC Penney, ground water was reported at depths between approximately 120 and 140 feet. A perched water bearing zone also was noted between depths of approximately 80 and 95 feet; this zone reportedly was not consistently encountered at the Site. Based on information presented in the California Geotracker database pertaining to nearby properties, ground water depths between approximately 70 and 90 feet have been reported in the Site vicinity. Regionally, ground water likely flows to the northeast.

SECTION 6: HISTORICAL USE INFORMATION

The objective of the review of historical use information is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to Recognized Environmental Conditions at the property. The ASTM standard requires the identification of all obvious uses of the property from the present back to the property's first developed use, or back to 1940, whichever is earlier, using reasonably ascertainable standard historical sources.

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 6.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2012 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B.
- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated 1897, 1899, 1902, 1943, 1947, 1948, 1953, 1961, 1968, 1973, 1980, 1995 and 2012; copies of historical topographic maps reviewed are presented in Appendix B.
- **Historical Fire Insurance Maps:** EDR reported that the Site was not within the coverage area of fire insurance maps.
- **Local Street Directories:** We reviewed city directories obtained from EDR that were researched at approximately 5 year intervals between 1927 and 2014 to obtain information pertaining to past Site occupants. In general, the occupants listed in the

researched city directories appear consistent with previously described Site history; listed occupants include numerous commercial/retail businesses and restaurants. The city directory summary is presented in Appendix C.

Table 6. Summary of Historical Source Information for Site

| Date | Source | Comment |
|---------------------------------------|--------------------|---|
| 1899 to 1968 | Topographic maps | Small structures typical of residences or associate outbuildings are shown on the southeast portion of the Site. Orchards are depicted on-Site on the maps dated between 1948 and 1968. |
| 1939, 1948, 1950, 1956, 1963 and 1968 | Aerial photographs | The Site is shown to be occupied mainly by orchards. What appears to be a residence and several outbuildings are shown on the southeast portion of the Site. |
| 1973 | Topographic maps | The existing Sears retail and automotive center buildings, and the former associated gasoline station are depicted on-Site. |
| 1974 | Aerial photograph | The existing Sears retail and automotive center buildings, and the former associated gasoline station are depicted on-Site. The remainder of the Site is shown to be occupied by orchards and row crops. |
| 1980 to 1995 | Topographic maps | The Site appears similar to the existing conditions. |
| 1981 to 2012 | Aerial photograph | The Site appears generally similar to the existing conditions. The addition of parking structures is apparent during the late 1980s and mid-2000s, and the mall building along the west side of Wolfe Road was expanded during the mid-2000s. |

6.2 HISTORICAL SUMMARY OF SITE VICINITY

Based on our review of the information described in Section 6.1, the general Site vicinity historically consisted mainly of agricultural land (orchards and row crops) with widely spaced residences. By the early 1960s, an increase in mainly residential development is apparent in the general vicinity, along with several commercial developments along major roadways, such as Stevens Creek Boulevard. By 1968, Interstate 280 was constructed adjacent to the north of the Site and Wolfe Road was constructed bisecting the Site. During subsequent decades, further increases in residential and commercial development in the vicinity are apparent.

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 7. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on February 13, 2018 and was accompanied by Mr. Juan Guerrero, Maintenance Director at Vallco Shopping Mall. Mr. Guerrero indicated that he has worked at the Site since 2005. We also discussed the Site with Mr. Mike Rohde, General Manager of Vallco Shopping Mall, who indicated that he has worked at the Site since 1998. The Site reconnaissance was conducted by walking representative areas of the Site, including selected interior and exterior areas. Due

to the size of the property, not all building areas were observed. Our reconnaissance focused on areas where hazardous materials reportedly were used or stored and our professional judgment. These areas were selected based on information contained in regulatory agency files and past reports reviewed during this study, and information supplied by Mr. Guerrero and Mr. Rohde during our Site visit. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing structures and associated paved vehicle drives and parking areas (typical of developed properties).

7.2 OBSERVATIONS

At the time of our visit, the Site was developed with the Vallco Shopping Mall. Most tenant spaces within the enclosed, multi-level shopping mall were vacant, including anchor tenant buildings formerly occupied by Macy's, Sears and JC Penney. Remaining tenants were observed to include an AMC movie theater, a bowling alley (Bowlmor Lanes), an ice skating rink (Cupertino Ice Center), two restaurants (Dynasty and Benihana), and a fitness center (Bay Club). North Wolfe Road was observed to bisect the Site and an enclosed, pedestrian bridge connected the mall buildings on the east and west sides of North Wolfe Road. Several multi-level parking garages and at-grade parking lots bordered the mall structures. Two detached buildings formerly occupied by restaurants (TGI Fridays and Alexander's Steak House) were observed on the north side of the mall. A third detached structure formerly occupied by a Sears Automotive Center was observed on the southwest corner of the Site.

The two parcels on the northern portion of the Site adjacent to Interstate 280 were observed to be utilized for construction storage (APN 316-20-088) and for the in progress construction of a new hotel (APN 316-20-092). These two parcels were viewed only from the parcel boundaries.

Predominant areas of the Site at which hazardous materials were observed to be used/stored are summarized below:

Elevators: Based on our observations and information provided by Mr. Guerrero, 20 hydraulic powered elevators are present on-Site. These include passenger and freight elevators within the mall and anchor tenant structures and associated parking garages, along with a freight elevator within the Sears Auto Center. Secondary containment pans below two freight elevators within the Sears retail and auto center facilities were observed to be nearly full of hydraulic fluid, which appeared to be a result of leaks from pump equipment. Note that only a few randomly selected, representative elevator equipment rooms were accessed during our visit. Similar conditions could be present in others. Within the equipment rooms observed, no significant spills to the concrete floor slabs were observed, and impacts to underlying soil quality appeared unlikely to be significant.

Emergency Generators: Three diesel fueled emergency generators were observed on-Site. One was located on the roof of the Macy's building, one was on the second floor of the JC Penney building and the third was observed with the "Vallco generator room" on the ground floor of the mall west of Wolfe Road. Diesel ASTs were associated with each generator. No evidence of spills was readily apparent.

Mechanical Equipment: HVAC equipment and related mechanical equipment (chillers, cooling towers, pumps, natural gas fueled boilers and air compressors) were observed in on-Site mechanical rooms. Water treatment chemicals, such as corrosion and scale inhibitors and

biocides, were observed in polyethylene containers near the mechanical equipment. Petroleum based lubricants also were present (typically in 1-gallon and smaller containers). What appeared to be minor oil staining of the concrete surfaces below some of the equipment was observed. More significant staining on the floor and walls, and a spill (approximately 1 to 2 gallons) of what appeared to be oily water was observed on the concrete floor near refrigeration equipment at the Cupertino Ice Center.

Trash Compactors: Multiple hydraulic powered trash compactors are present at the Site that have hydraulic fluid ASTs (approximately 15 gallons each). Representative compactors were observed and no significant hydraulic fluid spills were readily apparent.

Pool Chemicals: At the Bay Club, pool water treatment chemicals consisting of sodium hypochlorite and muriatic acid (approximately 80 gallons in 1-gallon containers) were observed to be stored in secondary containment bins within a stairwell leading to the building's roof access. Although the stairwell is not a proper storage location, no spills were readily apparent. The pool water treatment and natural gas fueled heating equipment, along with approximately 50 pounds of chlorine tablets were observed on the rooftop.

Maintenance Storage Rooms: Various facility maintenance products, consisting mainly of paint related products and janitorial supplies were observed within maintenance rooms serving Vallco Shopping Center and the Bay Club. A metal flammable materials storage cabinet within the Vallco maintenance shop additionally contained several 5-gallon safety cans of gasoline, lubricants and other miscellaneous maintenance products. No significant spills were readily apparent.

Sears Automotive Center: The Sears Automotive Center building was observed to consist of approximately 24 vehicle service bays. Staining was observed on the concrete flooring of a former battery storage room. The previously described 1969 building plans, indicate that a floor drain within this room discharged to a below ground neutralization chamber, which was observed on the east exterior side of the building.

Some of the piping that appeared to formerly distributed grease, oil and transmission fluid from storage locations to the service bays had been removed; however, portions of the piping remained along interior building walls, ceilings and within the basement. Residual lubricants within the piping were observed to be dripping onto the concrete floor slab and walls at several locations, mainly within the basement. At the former location of two air compressors within the basement, the floor slab surrounding a floor drain also was heavily stained with oil.

Multiple former hydraulic lifts were observed within the service bays. The lift cylinders appeared to have been removed and the outer steel casings were filled with concrete. Some of the associated hydraulic fluid piping appeared to have been removed, while other portions of the piping remained. Most of the steel casings for the lifts extended into the basement and were anchored to the concrete floor slab of the basement. The basement, however, appeared to only be present below the southern approximately three fourths of the building. The lifts within the northern service bays likely extend into underlying soil, and associate below grade hydraulic fluid piping and reservoirs may remain.

A waste oil drain was observed in the floor along the interior western wall of the building. The drain lead into the basement and an associate (capped) pipe extended horizontally through the basement wall towards the location of the 1,000 gallon waste oil UST that was depicted on the 1969 building plan. A square access cover constructed of concrete was observed at the

building exterior, in the general vicinity of the depicted waste oil UST. The access cover could not be removed with the tools available at the time of our visit.

A below ground oil/water separator (as noted on the 1969 building plan) was observed on the east side of the building. A lift station sump also was observed with the southwest corner of the basement that presumably is connected to basement floor drains and other building facilities and presumably discharges to the sanitary sewer system.

JC Penney Automotive Center: Although the JC Penney Automotive Center reportedly discontinued operations in 1985, remnant features of the facility were observed including multiple, in-ground, hydraulic vehicle lifts. The lift cylinders appeared to have been removed and the outer steel casings were filled with pea gravel. Below grade ducting for an exhaust collection system also remained. Additionally, a bermed secondary containment area with a floor drain was observed. The drain appeared likely to have discharged to the oil/water separator that was closed in place in 1994. The access covers for the oil/water separator were observed nearby at the exterior of the building. An attempt was made to locate the ground water monitoring wells that were previously installed near the former JC Penney USTs; however, due to stored construction materials, the well locations were not readily apparent.

Other Site Features: Electricity and natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The buildings are connected to the publicly owned sanitary sewer system. Several sanitary sewer pump stations are present on-Site; no on-Site septic systems were observed. Several grease interceptors (associated with current and former food service facilities) also are present on-Site; these would not be expected to have significantly impacted the Site. On-Site storm water catch basins and storm water collection sumps appeared to discharge via below ground piping to the City's storm water drainage system. Several PG&E owned electrical transformer were observed on concrete pads at the Site. No evidence of transformer oil leaks was readily apparent.

Table 7. Summary of Readily Observable Site Features

| General Observation | Comments |
|-------------------------------|-----------------------------|
| Aboveground Storage Tanks | Observed as described above |
| Agricultural Wells | Not Observed |
| Air Emission Control Systems | Not Observed |
| Boilers | Observed as described above |
| Burning Areas | Not Observed |
| Chemical Mixing Areas | Not Observed |
| Chemical Storage Areas | Observed as described above |
| Clean Rooms | Not Observed |
| Drainage Ditches | Not Observed |
| Elevators | Observed as described above |
| Emergency Generators | Observed as described above |
| Equipment Maintenance Areas | Not Observed |
| Fill Placement | Not Observed |
| Ground Water Monitoring Wells | Not Observed |
| High Power Transmission Lines | Not Observed |

Table 7 (Continued). Summary of Readily Observable Site Features

| General Observation | Comments |
|-----------------------------------|---|
| Hoods and Ducting | Not Observed |
| Hydraulic Lifts | Observed as described above |
| Incinerator | Not Observed |
| Petroleum Pipelines | Not Observed |
| Petroleum Wells | Not Observed |
| Ponds or Streams | Not Observed |
| Railroad Lines | Not Observed |
| Row Crops or Orchards | Not Observed |
| Stockpiles of Soil or Debris | Not Observed |
| Sumps or Clarifiers | Observed as described above |
| Transformers | Observed as described above |
| Underground Storage Tanks | Possible waste oil UST at Sears Automotive Center |
| Vehicle Maintenance Areas | Observed as described above |
| Vehicle Wash Areas | Not Observed |
| Wastewater Neutralization Systems | Observed as described above |

The comment "Not Observed" does not warrant that these features are not present on-Site; it only indicates that these features were not readily observed during the Site visit.

7.2.1 Site Photographs



Photograph 1. General exterior view of the mall.



Photograph 2. Interior retail space.



Photograph 3. Construction storage activities (APN 316-20-088).



Photograph 4. Hotel under construction (APN 316-20-092).



Photograph 5. Elevator equipment with hydraulic fluid in drip pan.



Photograph 6. One of three on-site emergency generators.



Photograph 7. Interior of Cupertino Ice Center.



Photograph 8. Refrigeration equipment at Cupertino Ice Center.



Photograph 11. Oily water on floor of mechanical room at Cupertino Ice Center.



Photograph 12. Typical trash compactor and associated hydraulic fluid AST.



Photograph 13. Pool chemicals stored in stairwell at Bay Club.



Photograph 14. Vallco facility maintenance storage room.



Photograph 15. Sears Automotive Center (SAC) building.



Photograph 16. Interior of SAC building.



Photograph 17. Staining on floor of battery room at SAC.



Photograph 18. Former hydraulic lifts (filled with concrete) at SAC.



Photograph 19. Remnant distribution piping and staining on floor in basement at SAC.



Photograph 20. Staining on floor near drain at former compressor location in basement at SAC.



Photograph 21. Waste oil drain in floor slab, capped drain pipe in wall and wall staining in basement at SAC.



Photograph 22. Remnant hydraulic lift piping (unpainted) in basement at SAC.



Photograph 23. Concrete access cover (near storm drain) at the suspected waste oil UST location at SAC.



Photograph 24. Steel cover of acid neutralization chamber adjacent to battery room at SAC.



Photograph 25. Steel covers to oil/water separator at SAC.



Photograph 26. Former auto service area at JC Penney.



Photograph 27. Former hydraulic lift filled with pea gravel at JC Penney.



Photograph 28. Secondary containment area at JC Penney.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided environmental questionnaires to each of the three property owners. A completed questionnaire was obtained from Simeon/Wolfe Properties pertaining to parcel APN 316-20-088; a copy is attached in Appendix D. Based on our review of the completed questionnaire, Wolfe Properties LLC purchased the parcel in 2012. It reportedly was historically used as an overflow parking lot associated with Vallco Shopping Mall. Since 2015, Apple, Inc. reportedly has been using the parcel for construction storage purposes. No information indicative of Recognized Environmental Conditions was noted. A completed questionnaire was not received from KCR Development pertaining to APN 316-20-092. Based on other data reviewed by Cornerstone, the parcel owned by KCR historically was used for agricultural purposes and subsequently used as an overflow parking lot associated with Vallco Shopping Mall (similar to the Simeon/Wolfe Properties parcel).

Sand Hill Property Company did not complete the provided questionnaire; however, they referred Cornerstone to the previously completed reports listed in Table 3 and provided copies of each. They also provided access to the Site and contact information for Mr. Mike Rohde, General Manager of Vallco Shopping Mall, who was briefly interviewed during our Site visit.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

Contact information for previous Site owners and occupants was not provided to us. Therefore, interviews with previous Site owners and occupants could not be performed.

SECTION 9: FINDINGS, OPINIONS AND CONCLUSIONS (WITH RECOMMENDATIONS)

Cornerstone performed this Phase I ESA in general accordance with ASTM E1527-13 to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions. Our findings, opinions and conclusions are summarized below.

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the Site historically was used for agricultural purposes (orchards and row crops), and what appears to have been a residence with several associated outbuildings were present on the southeast portion of the Site. A Sears retail store and a separate automotive center building, with an associated gasoline station, were constructed on-Site in approximately 1970. The other currently existing Vallco mall structures were constructed between approximately 1974 and 1979, and include structures formerly occupied by other anchor tenants (Macys and JC Penney) and two detached on-Site buildings located north of the shopping mall that were occupied by restaurants (TGI Fridays and Alexander's Steakhouse). JC Penney operated an automotive repair facility on the eastern side of their building until approximately 1985.

9.2 CHEMICAL STORAGE AND USE

Prior hazardous materials use and storage at the Site was predominantly associated with the Sears Automotive Center and the JC Penney Automotive Center. These facilities stored a variety of automotive related hazardous materials USTs, ASTs, drums and smaller containers. Both facilities currently are vacant. Past photo-related mall tenants (e.g., Expressly Portraits, Fox Photo, Inc., Kits Camera, and The Picture People, Inc.) were engaged in photo developing activities that utilized photoprocessing chemicals and generated associated hazardous waste.

Hydraulic fluid is used on-Site within elevator equipment and trash compactors. Diesel fuel is stored in ASTs associated with three on-Site emergency generators. Pool water treatment chemical are used at the Bay Club fitness center. Other water treatment chemicals, such as corrosion and scale inhibitors and biocides, are used in the operation of HVAC equipment. Various facility maintenance products, consisting mainly of paint related products and janitorial supplies, also are used and stored on-Site.

At the Sears Automotive Center, remnant piping that appears to have formerly distributed grease, oil and transmission fluid from storage locations to the service bays remains along interior building walls, ceilings and within the basement. Residual lubricants within the piping were observed to be dripping onto the concrete floor slab and walls at several locations, mainly within the basement. Also, at the former location of two air compressors with the basement, the floor slab surrounding a floor drain also was heavily stained with oil. Staining also was observed on the floor of a former battery storage room. We recommend that the observed piping be properly removed and disposed, and that stains and residual oil be cleaned from the interior building surfaces. This work should be coordinated with the Santa Clara County Fire Department.

Near refrigeration equipment at the Cupertino Ice Center, oil staining and a spill (approximately 1 to 2 gallons) of what appeared to be oily water on the concrete floor slab also were observed. We recommend that the observed staining and spilled oil be cleaned.

The staining and spilled oil on concrete flooring at the Sears Automotive Center and the Cupertino Ice Center appeared unlikely to have significantly impacted underlying soil quality. However, when these facilities are demolished, we recommend that an Environmental Professional be present to observe underlying soil for evidence of potential impacts and, if observed, collect soil samples for laboratory analyses.

9.3 AGRICULTURAL USE

The Site was used for agricultural purposes for several decades. Pesticides may have been applied to crops in the normal course of farming operations. Residual pesticide concentrations may remain in on-Site soil. If elevated concentrations of agricultural chemicals are present, mitigation or soil management measures may be required during construction/earthwork activities. We recommend performing soil sampling to evaluate if agricultural chemicals are present. The sampling should focus of former orchard and row crop areas, as well as in the vicinity of outbuilding (barns and sheds) that were formerly located of the southeast portion of the Site; pesticides and/or pesticide application equipment commonly were stored in such outbuildings. Testing for lead contamination also shall be completed at the former structure locations. The sampling, which shall follow commonly accepted environmental protocols, shall be performed prior to soil excavation activities in order to appropriately profile the soil for off-haul to a disposal/accepting facility. The analytical data shall be compared to either residential

screening levels and/or the specific acceptance criteria of the accepting facility. If this soil is planned to be reused on-site, it shall be compared to residential screening levels and/or natural background levels of metals.

9.4 UNDERGROUND STORAGE TANKS

Two 350 gallon diesel USTs and one 500 gallon waste oil UST were previously located near the JC Penney Automotive Center and were removed in 1989. Two 12,000 gallon gasoline USTs, two 5,000 gallon gasoline USTs, and two 550 gallon oil USTs were removed from the Sears Automotive Center in 1985. As summarized in Section 4.1.3, soil and ground water quality studies and soil removal activities subsequently were conducted at these facilities. The SCVWD issued case closure letters to JC Penney and Sears in 1994 and 1999, respectively. Residual petroleum hydrocarbons remain in place near the former USTs; however, the reported residual contaminant concentrations generally do not exceed the Water Board's current Tier 1 ESLs or residential screening levels established by the DTSC and US EPA. Thus, the residual contaminants do not appear to pose a significant risk to current or future Site occupants.

A building plan from 1969 for the Sears Automotive Center that was reviewed by Cornerstone depicts a 1,000 gallon waste oil UST on the west side of the building. Similarly, the SWEEPS UST database lists seven USTs at Sears (the six USTs that were removed in 1985, and the 1,000 gallon waste oil UST). No records pertaining to the removal of a 1,000 gallon waste oil UST were identified during this study. During our Site visit, an access cover was observed in the pavement in the vicinity of the waste oil UST depicted on the 1969 building plan. Thus, it appears that a waste oil UST may remain on-Site. We recommend that the potential presence of a waste oil UST be further investigation by removing the access cover and, if uncertainty remains, the subsequent performance of a geophysical survey. If a UST is identified, it should be removed in coordination with the Santa Clara County Fire Department and DEH, and underlying soil quality should be evaluated. If no UST is identified, soil quality at the location of the waste oil UST, as depicted on the 1969 building plan, should be evaluated via the collection of soil samples from borings for laboratory analyses.

Fire Department records contained a contract dated June 12, 1986 between Sears, Roebuck and Company and K.E. Curtis Construction Company for the removal of a 500 gallon UST. No details regarding the contents or location of the UST were described in the contract, and no other records pertaining to a UST removal at Sears in 1986, or later, were identified during this study. It appears plausible that this contract was for the removal of the waste oil UST discussed above (if the UST is no longer present). Alternatively, a different undocumented UST may have been removed from the Site.

9.5 OIL-WATER SEPARATORS AND ACID NEUTRALIZATION CHAMBER

At the Sears Automotive Center, an oil-water separator (connected to floor drains within the building) and an acid neutralization chamber (connected to drains within a former battery storage room) were identified during this study. We recommend that these below ground features be cleaned and removed. This work should be coordinated with the Santa Clara County Fire Department and DEH. Soil quality below each of the structures should be evaluated via sampling and laboratory analyses.

In 1994, the 750 gallon oil-water separator at the JC Penny Automotive Center was steam cleaned and closed in place by filling it with cement grout under County Fire Department oversight. Based on reported soil sampling data, this separator does not appear to have

significantly impacted underlying soil quality. However, it likely will require removal and appropriate disposal during redevelopment activities.

9.6 HYDRAULIC LIFTS

Multiple former hydraulic lifts were observed with the service bays at the Sears and JC Penny Automotive Centers. The inner lift cylinders appeared to have been removed and the outer steel casings were filled with concrete (at Sears) and pea gravel (at JC Penney). We recommend that each of the below ground lift casings and any associated hydraulic fluid piping and reservoirs be removed and properly disposed. An Environmental Professional should be retained to observe the removal activities and, if evidence of leakage is identified, soil sampling and laboratory analyses should be conducted.

9.7 LEAD-BASED PAINT AND TERMITE CONTROL PESTICIDES

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the building(s), lead-based paint may be present. The removal of lead-based paint is not required prior to building demolition if the paint is bonded to the building materials. However, if the lead-based paint is flaking, peeling, or blistering, it should be removed prior to demolition. In either case, applicable OSHA regulations must be followed; these include requirements for worker training, air monitoring and dust control, among others. Any debris containing lead must be disposed appropriately.

Additionally, soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. Lead and/or pesticides often are identified in soil near old residences and associated outbuildings, such as those historically located on the southeast portion of the Site. Prior to redevelopment of the Site, we recommend that shallow soil at the former structure locations be evaluated for the possible presence of lead and pesticides.

9.8 IMPORTED SOIL

If the planned development will require importing soil for Site grading, we recommend documenting the source and quality of imported soil. The DTSC's Clean Fill Advisory (2001) provides useful guidance on evaluating imported fill.

9.9 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact the Site. However, as is typical to many commercial areas, several facilities in the vicinity were reported as hazardous materials users. If leaks or spills occur at these facilities, contamination could impact the Site, depending upon the location of the property, the magnitude of the release, and the effectiveness of cleanup efforts.

9.10 GROUND WATER MONITORY WELLS

In 1990, four ground water monitoring wells were installed on-Site to evaluate potential impacted from the former USTs at JC Penney. No records pertaining to the current status of these wells were identified during this study. Due to stored construction materials, the reported

well locations were not accessible at the time of our visit; one location appears to be below the parking garage constructed to the south of the JC Penney building. Prior to redevelopment of the Site, these wells should be properly destroyed in accordance with SCVWD Ordinance 90-1.

9.11 FACILITY CLOSURE

As part of the facility closure process for occupants that use and/or store hazardous materials, the Santa Clara County Fire Department and DEH typically require that a closure plan be submitted by the occupant that describes required closure activities, such as removal of remaining hazardous materials, cleaning of hazardous material handling equipment, decontamination of building surfaces, and waste disposal practices, among others. We recommend that facility closure be coordinated with the Fire Department and DEH to ensure that required closure activities are completed prior to redevelopment of the Site.

9.12 SITE MANAGEMENT PLAN

We recommend preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP) for the proposed demolition and redevelopment activities. The purpose of these documents will be to establish appropriate management practices for handling impacted soil, soil vapor and ground water or other materials that may potentially be encountered during construction activities, especially in areas of former hazardous materials storage and use, and the profiling of soil planned for off-Site disposal. The Site Management Plan should document former and suspect UST locations, hazardous materials transfer lines, oil-water separators, neutralization chambers, and hydraulic lifts, etc. The SMP also would provide the protocols for accepting imported fill materials.

9.13 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structure(s), building materials may contain asbestos. Because demolition is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.14 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data gaps were identified during this Phase I ESA.

9.15 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a 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 historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the

data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. No significant data failures were identified during this Phase I ESA.

9.16 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. This assessment identified the following Recognized Environmental Conditions⁴.

- Documents reviewed during this study, as well as observations at the Site, indicate that a 1,000 gallon waste oil UST may be present on the west side of the Sears Automotive Center building. No documents pertaining to the removal of this UST or the evaluation of soil quality at the UST location were identified. There is a potential that this UST, if present, may have impacted soil, soil vapor and/or ground water at the Site.
- An oil-water separator (connected to floor drains within the building) and an acid neutralization chamber (connected to drains within a former battery storage room) were identified during this study on the east side of the Sears Automotive Center building. There is a potential that these features may have impacted soil, soil vapor and/or ground water at the Site.
- Vehicle lift components (*e.g.*, outer lift cylinder casings and possibly associated hydraulic fluid piping and reservoirs) remain in ground at the JC Penney Automotive Center and within the northern portion of the Sears Automotive Center that is not underlain by the basement. There is a potential that these features may have impacted soil and/or ground water at the Site.
- In 1986, Sears, Roebuck and Company established a contract with K.E. Curtis Construction Company for the removal of a 500 gallon UST. No details regarding the contents or location of the UST were described in the contract, and no other records pertaining to a UST removal at Sears in 1986, or later, were identified. There is a potential that this unidentified UST may have impacted soil, soil vapor and/or ground water at the Site.
- The Site historically was used for agricultural purposes. There is a potential that residual pesticides could remain in Site soil. If present, this soil may require appropriate management.
- Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. There is a potential that residual lead and pesticide concentrations could remain in on-Site soil resulting from the prior residence and outbuildings previously located on the southeast portion of the Site.

⁴ The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any 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.

This assessment identified the following Historical Recognized Environmental Conditions⁵:

- Two 350 gallon diesel USTs and one 500 gallon waste oil UST were previously located near the JC Penney Automotive Center and were removed in 1989. Two 12,000 gallon gasoline USTs, two 5,000 gallon gasoline USTs, and two 550 gallon oil USTs were removed from the Sears Automotive Center in 1985. The SCVWD issued case closure letters to JC Penney and Sears in 1994 and 1999, respectively, indicating that no further work was required.

Within the Sears Automotive Center building, remnant piping is present that appears to have formerly distributed grease, oil and transmission fluid from storage locations to the service bays and hydraulic fluid to vehicle lifts. Residual spilled oil and staining is present on the concrete floor slabs and walls of the building, mainly within the basement. Near refrigeration equipment at the Cupertino Ice Center, oil staining and a spill (approximately 1 to 2 gallons) of what appeared to be oily water on the concrete floor slab also were observed. The staining and spilled oil on concrete floors and walls at the Sears Automotive Center and the Cupertino Ice Center appeared unlikely to have significantly impacted underlying soil quality; thus, we do not categorize these observations as Recognized Environmental Conditions. As noted in ASTM E 1527-13, the term Recognized Environmental Condition is not intended to include de minimis conditions that generally do not present a significant threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. We recommend, however, that the observed staining and spilled oil be cleaned, and that the remnant piping be properly removed and disposed. Additionally, when these facilities are demolished, we recommend that an Environmental Professional be present to observe underlying soil for evidence of potential impacts and, if observed, collect soil samples for laboratory analyses.

SECTION 10: LIMITATIONS

Cornerstone performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions associated with the Site. David J. Powers & Associates understands that no Phase I ESA can wholly eliminate uncertainty regarding the potential for Recognized Environmental Conditions to be present at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions. David J. Powers & Associates understands that the extent of information obtained is based on the reasonable limits of time and budgetary constraints.

Findings, opinions, conclusions and recommendations presented in this report are based on readily available information, conditions readily observed at the time of the Site visit, and/or information readily identified by the interviews and/or the records review process. Phase I ESAs are inherently limited because findings are developed based on information obtained from a non-intrusive Site evaluation. Cornerstone does not accept liability for deficiencies, errors, or misstatements that have resulted from inaccuracies in the publicly available information or from interviews of persons knowledgeable of Site use. In addition, publicly available information and field observations often cannot affirm the presence of Recognized Environmental Conditions; there is a possibility that such conditions exist. If a greater degree of confidence is desired, soil, ground water, soil vapor and/or air samples should be collected by Cornerstone and analyzed

⁵ A past Recognized Environmental Condition that has been addressed to the satisfaction of the applicable regulatory agency or meeting unrestricted use criteria established by the applicable regulatory agency without subjecting the Site to required controls or restrictions.

by a state-certified laboratory to establish a more reliable assessment of environmental conditions.

Cornerstone acquired an environmental database of selected publicly available information for the general area of the Site. Cornerstone cannot verify the accuracy or completeness of the database report, nor is Cornerstone obligated to identify mistakes or insufficiencies in the information provided (ASTM E 1527-13, Section 8.1.3). Due to inadequate address information, the environmental database may have mapped several facilities inaccurately or could not map the facilities. Releases from these facilities, if nearby, could impact the Site.

David J. Powers & Associates may have provided Cornerstone environmental documents prepared by others. David J. Powers & Associates understands that Cornerstone reviewed and relied on the information presented in these reports and cannot be responsible for their accuracy.

This report, an instrument of professional service, was prepared for the sole use of David J. Powers & Associates and may not be reproduced or distributed without written authorization from Cornerstone. It is valid for 180 days. An electronic transmission of this report may also have been issued. While Cornerstone has taken precautions to produce a complete and secure electronic transmission, please check the electronic transmission against the hard copy version for conformity.

Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.

APPENDIX A – DATABASE SEARCH REPORT

APPENDIX B – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS

APPENDIX C – LOCAL STREET DIRECTORY SEARCH RESULTS

APPENDIX D – QUESTIONNAIRE

APPENDIX E – PRIOR REPORTS

Phase I ESA

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 5158480.2s
January 16, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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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

10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

COORDINATES

Latitude (North): 37.3281520 - 37° 19' 41.34"
Longitude (West): 122.0149170 - 122° 0' 53.70"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 587274.0
UTM Y (Meters): 4131527.2
Elevation: 182 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

East Map: 5640416 SAN JOSE WEST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
10123 NORTH WOLFE ROAD
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 | J.C. PENNEY | 10150 N WOLFE RD | FINDS | | TP |
| A2 | | VALCO FASHION PARK, | CHMIRS | | TP |
| A3 | SEARS AUTOMOTIVE CEN | 10123 WOLFE RD N | RGA LUST | | TP |
| A4 | SEARS AUTOMOTIVE CEN | 10101 N WOLFE RD | RGA LUST | | TP |
| A5 | SEARS AUTOMOTIVE CEN | 10123 N WOLFE RD | RGA LUST | | TP |
| A6 | JC PENNEY | 10150 WOLFE | HIST CORTESE | | TP |
| A7 | MACY'S VALCO | 10333 N WOLFE ROAD | FINDS | | TP |
| A8 | JC PENNEYS | 10150 N WOLFE RD | HAZNET | | TP |
| A9 | MACY'S (VALCO #341) | 10333 N WOLFE ROAD | CHMIRS, EMI | | TP |
| A10 | | 10123 NORTH WOLFE RD | CHMIRS, HIST CORTESE | | TP |
| A11 | JC PENNY COMPANY, ST | 10150 N WOLFE ROAD | FINDS | | TP |
| A12 | VALLCO SHOPPING MALL | 10123 N WOLFE RD. | HAZNET | | TP |
| A13 | MACY'S WEST 124A | 10333 WOLFE RD | HAZNET | | TP |
| A14 | BATH & BODY WORKS | 10123 WOLFE RD STE 2 | HAZNET | | TP |
| A15 | VALLCO FASHION PARK | 10123 N WOLFE RD | CUPA Listings, HAZNET | | TP |
| A16 | R JACOBS GROUP | 10123 NO WOLFE RD #2 | HAZNET | | TP |
| A17 | KITS CAMERAS ONE HR | 10123 N WOLFE RD STE | RCRA-SQG, FINDS, ECHO | | TP |
| A18 | J. C. PENNEY CO., IN | 10150 N WOLFE RD | LUST, HIST LUST, SWEEPS UST, CA FID UST | | TP |
| A19 | JC PENNEY #427 | 10150 N WOLFE RD | FINDS | | TP |
| A20 | SEARS ROEBUCK & CO | 10101 WOLFE RD | RCRA-SQG, LUST, HIST LUST, SWEEPS UST, HIST UST,... | | TP |
| A21 | JC PENNEY | 10150 N WOLFE RD | RGA LUST | | TP |
| A22 | JC PENNEY | 10150 WOLFE RD N | RGA LUST | | TP |
| A23 | J.C. PENNEY | 10150 N WOLFE RD | RGA LUST | | TP |
| A24 | VALLCO DENTAL CARE | 10101 WOLFE RD | FINDS | | TP |
| A25 | ALEXANDER'S STEAKHOU | 10330 N WOLFE RD | FINDS | | TP |
| A26 | J.C. PENNEY | 10150 N WOLFE RD | RGA LUST | | TP |
| A27 | VALLCO GENERATOR ROO | 10123 N WOLFE RD | FINDS | | TP |
| A28 | SEARS AUTO CENTER | 10101 WOLFE RD | AST | | TP |
| A29 | | 10333 NORTH WOLFE RD | ERNS | | TP |
| A30 | | 10123 WOLF RD | ERNS | | TP |
| A31 | VALLCO FASHION PARK | 10123 N WOLFE RD STE | RCRA-SQG, FINDS, ECHO, HAZNET | | TP |
| A32 | SEARS AUTOMOTIVE CEN | 10101 N WOLFE RD | FINDS | | TP |
| A33 | ICE CENTER ENTERPRIS | 10123 N WOLFE RD | HAZNET | | TP |
| A34 | SEARS #1468/6939 | 10101 N WOLFE RD | LUST, HIST UST, FINDS, ECHO | | TP |
| A35 | ICE CHALET VALLCO | 10123 N WOLFE RD | FINDS | | TP |
| A36 | THE PICTURE PEOPLE I | 10123 N WOLFE RD UNI | FINDS | | TP |
| A37 | JC PENNY COMPANY, ST | 10150 N WOLFE ROAD | EMI | | TP |
| A38 | MACY'S VALCO | 10333 N WOLFE ROAD | EMI | | TP |
| A39 | FOX PHOTO INC | 10123 N WOLFE RD | HAZNET | | TP |

MAPPED SITES SUMMARY

Target Property Address:
10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| A40 | KITS CAMERA #51 | 10123 N WOLFE RD | HAZNET | | TP |
| A41 | EXPRESSLY PORTRAITS | 10123 NO WOLFE RD #2 | HAZNET | | TP |
| A42 | THE PICTURE PEOPLE I | 10123 N WOLFE RD UNI | HAZNET | | TP |
| A43 | MACY'S DEPARTMENT ST | 10333 N WOLFE RD | FINDS | | TP |
| A44 | J.C. PENNEY | 10150 N WOLFE RD | LUST, HIST UST | | TP |
| Reg | INTERSIL INC | 10900 N TANTAU AVENU | NPL, SEMS, RCRA-SQG, US ENG CONTROLS, ENVIROSTOR | Same | 2372, 0.449, NE |
| 45 | THE PICTURE PEOPLE | 19123 N WOLFE RD MS | RCRA-SQG, FINDS, ECHO | Higher | 1 ft. |
| B46 | ENTERPRISE CONTROLS | 10045 ESTATES DR | EDR Hist Cleaner | Higher | 165, 0.031, South |
| B47 | ONE HOUR CLEANERS BY | 10045 E ESTATES DR | RCRA-SQG, FINDS, ECHO, DRYCLEANERS, HAZNET | Higher | 165, 0.031, South |
| B48 | ONE HOUR CLEANERS BY | 10045 ESTATES DR | CUPA Listings | Higher | 165, 0.031, South |
| B49 | ESTATES MOBILE SERVI | 19550 STEVENS CREEK | EDR Hist Auto | Higher | 196, 0.037, South |
| B50 | TOSCO #11220 | 19550 STEVENS CREEK | LUST, HIST LUST | Higher | 196, 0.037, South |
| B51 | VALLCO 76 #112220-30 | 19550 STEVENS CREEK | UST | Higher | 196, 0.037, South |
| B52 | MOBIL | 19550 STEVENS CREEK | LUST, HIST LUST, SWEEPS UST, EMI, HIST CORTESE | Higher | 196, 0.037, South |
| B53 | MOBIL SERVICE STATIO | 19550 STEVENS CREEK | HIST UST | Higher | 196, 0.037, South |
| B54 | PLATINUM ENERGY #261 | 19550 STEVENS CREEK | LUST, SWEEPS UST, CA FID UST, CUPA Listings | Higher | 196, 0.037, South |
| B55 | TOSCO NORTHWEST CO N | 19550 STEVENS CREEK | RCRA-SQG, FINDS, ECHO | Higher | 196, 0.037, South |
| C56 | TANDEM COMPUTERS LOC | 19333 VALLCO PARKWAY | SEMS-ARCHIVE, RCRA-LQG, SWEEPS UST, HIST UST, CA... | Higher | 211, 0.040, SE |
| C57 | APPLE INC | 19333 VALLCO PY | AST | Higher | 211, 0.040, SE |
| C58 | APPLE, INC. | 19333 VALLCO PARKWAY | RCRA-LQG | Higher | 211, 0.040, SE |
| C59 | APPLE INC | 19333 VALLCO PARKWAY | SLIC, BROWNFIELDS, HIST UST, EMI | Higher | 211, 0.040, SE |
| D60 | HOLIDAY CLEANERS | 19720 STEVENS CREEK | EDR Hist Cleaner | Higher | 230, 0.044, SSW |
| D61 | HOLIDAY CLEANERS OF | 19720 STEVENS CREEK | FINDS, DRYCLEANERS, EMI | Higher | 235, 0.045, SSW |
| D62 | WARDROB CUSTOM CLEAN | 19705 STEVENS CRK BL | RCRA-SQG, FINDS, ECHO | Higher | 260, 0.049, SSW |
| D63 | MELS CLEANERS | 19705 STEVNS CRK BD | EDR Hist Cleaner | Higher | 260, 0.049, SSW |
| E64 | BUSHMAN GERALD R | 19480 STEVENS CREEK | EDR Hist Auto | Higher | 292, 0.055, South |
| E65 | ALLAN DOMASH | 19480 STEVENS CREEK | LUST, AST, CA FID UST, CUPA Listings | Higher | 292, 0.055, South |
| E66 | JIFFY-LUBE | 19480 STEVENS CREEK | AST | Higher | 292, 0.055, South |
| E67 | SHELL | 19480 STEVENS CREEK | LUST, HIST LUST, HIST CORTESE | Higher | 292, 0.055, South |
| E68 | ALLAN DOMASH | 19480 STEVENS CREEK | SWEEPS UST, HIST UST | Higher | 292, 0.055, South |
| B69 | ANNE E MURRAY DDS | 10055 MILLER AV 104 | CUPA Listings | Higher | 355, 0.067, South |
| B70 | DRS LIN & LO DMD INC | 10055 MILLER AV 101 | CUPA Listings, HAZNET | Higher | 355, 0.067, South |
| 71 | HEWLETT-PACKARD COMP | 190447 PRUNERIDGE AV | CA FID UST | Lower | 620, 0.117, NNW |
| 72 | STEFFEN WILLIAM CHEV | 19795 STEVENS CREEK | EDR Hist Auto | Higher | 625, 0.118, SW |
| F73 | ROBERT F HARLEY DDS | 10055 N PORTAL AV 13 | CUPA Listings | Higher | 725, 0.137, SW |
| F74 | THEODORE A FLOOR DDS | 10055 N PORTAL AV 10 | CUPA Listings | Higher | 725, 0.137, SW |
| G75 | CVS PHARMACY #17687 | 19499 STEVENS CREEK | RCRA-CESQG | Higher | 869, 0.165, SSE |
| G76 | CVS PHARMACY #17687 | 19499 STEVENS CREEK | CUPA Listings, HAZNET | Higher | 869, 0.165, SSE |
| G77 | TARGET STORE T3224 | 19499 STEVENS CREEK | RCRA-SQG, FINDS, ECHO | Higher | 869, 0.165, SSE |

MAPPED SITES SUMMARY

Target Property Address:
10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| H78 | DIGITAL EQUIPMENT CO | 10500 RIDGEVIEW CT. | RCRA-SQG, FINDS, ECHO, EMI, HAZNET | Lower | 892, 0.169, East |
| H79 | GEBEX CORPORATION | 10500 RIDGEVIEW COUR | RCRA NonGen / NLR | Lower | 892, 0.169, East |
| H80 | MICROMODULE SYSTEMS | 10500 RIDGEVIEW CT S | RCRA-SQG | Lower | 892, 0.169, East |
| G81 | APPLE - VALLCO PARKW | 19319 STEVENS CREEK | AST | Lower | 996, 0.189, SE |
| G82 | APPLE - VALLCO PARKW | 19319 STEVENS CREEK | CUPA Listings | Lower | 996, 0.189, SE |
| 83 | APPLE INC | 19191 VALLCO PKWY | RCRA-SQG, HAZNET | Higher | 1122, 0.213, ESE |
| I84 | MIRIAM R ACOSTA DDS | 19286 STEVENS CREEK | CUPA Listings | Higher | 1196, 0.227, SE |
| I85 | MICHAEL SCHUCK DDS | 19260 STEVENS CREEK | CUPA Listings | Higher | 1225, 0.232, SE |
| J86 | HEWLETT PACKARD CICO | 10900 N WOLFE RD | SEMS-ARCHIVE, RCRA-SQG | Lower | 1551, 0.294, North |
| 87 | AMPEX CUPERTINO FACI | 10435 N TANTAU AVE | SEMS-ARCHIVE, ENVIROSTOR | Lower | 1611, 0.305, East |
| K88 | SHELL SERVICE STATIO | 19990 STEVENS CREEK | RCRA-SQG, LUST, FINDS, ECHO, HAZNET | Higher | 1622, 0.307, SW |
| K89 | SHELL | 19990 STEVENS CREEK | LUST, HIST LUST, HIST CORTESE | Higher | 1622, 0.307, SW |
| K90 | SHELL | 19990 STEVENS CREEK | LUST, HIST UST, Notify 65 | Higher | 1622, 0.307, SW |
| J91 | SCR-HEWLETT PKRD-WOL | 10900 WOLFE | HIST CORTESE | Lower | 1630, 0.309, North |
| J92 | HEWLETT PKRD-WOLFE R | 10900 WOLFE ROAD, BL | Cortese, ENF | Lower | 1630, 0.309, North |
| J93 | HEWLETT-PACKARD COMP | 10900 WOLFE RD | SLIC, SWEEPS UST | Lower | 1630, 0.309, North |
| J94 | APPLE COMPUTER CORP | 10900 WOLFE ROAD | SLIC, EMI, ENF, NPDES | Lower | 1630, 0.309, North |
| L95 | FIRST DEVELOPMENT CO | 19140 STEVENS CREEK | LUST, HIST LUST, HIST CORTESE | Higher | 1732, 0.328, SE |
| L96 | FIRST DEVELOPMENT CO | 19110 STEVENS CREEK | LUST, HIST LUST, HIST CORTESE | Higher | 1770, 0.335, SE |
| 97 | VALLCO BUILDING 80 | 10432 N. TANTAU AVEN | ENVIROSTOR | Lower | 1786, 0.338, ENE |
| 98 | HEWLETT PACKARD MANZ | 19111 PRUNERIDGE | LUST, HIST CORTESE | Lower | 1901, 0.360, ENE |
| 99 | CUPERTINO VILLAGE CL | 10989 NORTH WOLFE RO | ENVIROSTOR, VCP | Lower | 1997, 0.378, North |
| M100 | ROTTEN ROBBIE NO. 25 | 19030 STEVENS CREEK | LUST, HIST LUST | Higher | 2189, 0.415, SE |
| M101 | ROTTEN ROBBIE #25 | 19030 STEVENS CREEK | LUST, HIST UST, CUPA Listings | Higher | 2189, 0.415, SE |
| N102 | SHELL | 11111 WOLFE RD | LUST, HIST LUST, HIST CORTESE | Lower | 2300, 0.436, North |
| 103 | CHEVRON #9-4703 | 19998 HOMESTEAD RD | LUST, HIST LUST, HIST CORTESE | Lower | 2340, 0.443, North |
| N104 | ARCO #6091 | 1697 WOLFE RD | LUST, HIST CORTESE | Lower | 2561, 0.485, North |
| N105 | ARCO #6091 | 1697 WOLFE RD | LUST, HIST LUST | Lower | 2561, 0.485, North |
| 106 | PG&E | 10900 NORTH BLANEY A | LUST | Higher | 2576, 0.488, NW |
| O107 | BP/TOSCO STATION #11 | 1698 S WOLFE RD | LUST, HIST LUST | Lower | 2616, 0.495, North |
| O108 | MOBIL | 1698 WOLFE RD | LUST, HIST LUST, HIST CORTESE | Lower | 2616, 0.495, North |
| O109 | MOBIL SERVICE STATIO | 1698 S WOLFE RD | LUST, HIST UST | Lower | 2616, 0.495, North |
| O110 | BP OIL #11230 | 1698 S WOLFE RD | LUST, SWEEPS UST, HIST UST, CA FID UST | Lower | 2616, 0.495, North |
| 111 | SEDGWICK ELEMENTARY | 10480 FINCH AVENUE | ENVIROSTOR, LUST, HIST LUST, SCH, HIST CORTESE | Higher | 3006, 0.569, SSE |
| 112 | INTERSIL/SIEMENS | (INTERSIL) 10900 TAN | CA BOND EXP. PLAN | Lower | 3148, 0.596, NE |
| 113 | SIEMENS COMPONENTS, | 19000 HOMESTEAD ROAD | ENVIROSTOR, SLIC, DEED, Cortese, ENF, HIST CORTESE | Lower | 3621, 0.686, NE |
| P114 | AMI | 3800 HOMESTEAD RD | RESPONSE, ENVIROSTOR, LUST, SLIC, DEED, Cortese,... | Lower | 4025, 0.762, NE |
| P115 | AMERICAN MICRO SYSTE | 3800 HOMESTEAD ROAD | EMI, HWP | Lower | 4025, 0.762, NE |
| 116 | HEWLETT PACKARD CO | 5301 STEVENS CREEK B | SEMS-ARCHIVE, RCRA-TSDF, RCRA-SQG, ENVIROSTOR,... | Lower | 4026, 0.762, ESE |

MAPPED SITES SUMMARY

Target Property Address:
10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| Q117 | FOUR-PHASE SYSTEMS I | 10700 N DE ANZA BLVD | ENVIROSTOR | Higher | 4546, 0.861, WNW |
| Q118 | MOTOROLA FOUR PHASE | 10700 N DE ANZA BLVD | CORRACTS, RCRA-TSDF, RCRA-SQG, FINDS, ECHO | Higher | 4546, 0.861, WNW |
| Q119 | SAME AS ABOVE | 10700 N DE ANZA BLVD | HIST UST, HWP | Higher | 4546, 0.861, WNW |

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 |
|---|--|--------|
| J.C. PENNEY 10150 N WOLFE RD CUPERTINO, CA 95014 | FINDS Registry ID:: 110065601575 | N/A |
| VALCO FASHION PARK, VALCO FASHION PARK, CUPERTINO, CA 95126 | CHMIRS OES Incident Number: 9-3604 | N/A |
| SEARS AUTOMOTIVE CEN 10123 WOLFE RD N CUPERTINO, CA | RGA LUST | N/A |
| SEARS AUTOMOTIVE CEN 10101 N WOLFE RD SANTA CLARA, CA | RGA LUST | N/A |
| SEARS AUTOMOTIVE CEN 10123 N WOLFE RD CUPERTINO, CA | RGA LUST | N/A |
| JC PENNEY 10150 WOLFE CUPERTINO, CA 95014 | HIST CORTESE Reg Id: 43-0743 | N/A |
| MACY'S VALCO 10333 N WOLFE ROAD CUPERTINO, CA 95014 | FINDS Registry ID:: 110058301733 | N/A |
| JC PENNEYS 10150 N WOLFE RD CUPERTINO, CA 95014 | HAZNET GEPaid: CAC002594415 | N/A |
| MACY'S (VALCO #341) 10333 N WOLFE ROAD CUPERTINO, CA 95014 | CHMIRS OES Incident Number: 9-4927 EMI Facility Id: 16354 | N/A |
| 10123 NORTH WOLFE RD 10123 NORTH WOLFE RD CUPERTINO, CA 95014 | CHMIRS | N/A |

EXECUTIVE SUMMARY

| | | |
|--|---|--------------|
| | OES Incident Number: 4-4549 HIST CORTESE Reg Id: 43-1252 | |
| JC PENNY COMPANY, ST 10150 N WOLFE ROAD CUPERTINO, CA 95014 | FINDS Registry ID:: 110058362828 | N/A |
| VALLCO SHOPPING MALL 10123 N WOLFE RD. CUPERTINO, CA 95014 | HAZNET GEPaid: CAC002789767 | N/A |
| MACY'S WEST 124A 10333 WOLFE RD CUPERTINO, CA 95014 | HAZNET GEPaid: CAL000195656 GEPaid: CAC002136641 | N/A |
| BATH & BODY WORKS 10123 WOLFE RD STE 2 CUPERTINO, CA 95014 | HAZNET GEPaid: CAC002252209 | N/A |
| VALLCO FASHION PARK 10123 N WOLFE RD CUPERTINO, CA 95014 | CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 HAZNET GEPaid: CAC002312793 GEPaid: CAC002720369 | N/A |
| R JACOBS GROUP 10123 NO WOLFE RD #2 CUPERTINO, CA 95014 | HAZNET GEPaid: CAC002344807 | N/A |
| KITS CAMERAS ONE HR 10123 N WOLFE RD STE CUPERTINO, CA 95014 | RCRA-SQG EPA ID:: CAD983646282 FINDS Registry ID:: 110009550164 ECHO Registry ID: 110009550164 | CAD983646282 |
| J. C. PENNEY CO., IN 10150 N WOLFE RD CUPERTINO, CA 95014 | LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed Date Closed: 09/01/1994 | N/A |

EXECUTIVE SUMMARY

| | | |
|---|---|--------------|
| | <p>SCVWD ID: 07S1W18B01F date9: 9/1/1994</p> <p>HIST LUST SCVWD ID: 07S1W18B01</p> <p>SWEEPS UST Comp Number: 37048</p> <p>CA FID UST Facility Id: 43000857 Status: I</p> | |
| JC PENNEY #427 10150 N WOLFE RD CUPERTINO, CA 95014 | <p>FINDS Registry ID:: 110065022237</p> | N/A |
| SEARS ROEBUCK & CO 10101 WOLFE RD CUPERTINO, CA 95014 | <p>RCRA-SQG EPA ID:: CAD983590241</p> <p>LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0608552828 date9: 12/6/1999</p> <p>HIST LUST SCVWD ID: 07S1W18G01</p> <p>SWEEPS UST Comp Number: 7020</p> <p>HIST UST Facility Id: 00000007020</p> <p>CA FID UST Facility Id: 43007398 Status: I</p> | CAD983590241 |
| JC PENNEY 10150 N WOLFE RD CUPERTINO, CA | <p>RGA LUST</p> | N/A |
| JC PENNEY 10150 WOLFE RD N CUPERTINO, CA | <p>RGA LUST</p> | N/A |
| J.C. PENNEY 10150 N WOLFE RD SANTA CLARA, CA | <p>RGA LUST</p> | N/A |
| VALLCO DENTAL CARE 10101 WOLFE RD CUPERTINO, CA 95014 | <p>FINDS</p> | N/A |

EXECUTIVE SUMMARY

Registry ID:: 110065865969

| | | |
|---|--|---------------------|
| <p>ALEXANDER'S STEAKHOU 10330 N WOLFE RD CUPERTINO, CA 95014</p> | <p>FINDS Registry ID:: 110065261399</p> | <p>N/A</p> |
| <p>J.C. PENNEY 10150 N WOLFE RD CUPERTINO, CA</p> | <p>RGA LUST</p> | <p>N/A</p> |
| <p>VALLCO GENERATOR ROO 10123 N WOLFE RD CUPERTINO, CA 95014</p> | <p>FINDS Registry ID:: 110065272225</p> | <p>N/A</p> |
| <p>SEARS AUTO CENTER 10101 WOLFE RD CUPERTINO, CA</p> | <p>AST</p> | <p>N/A</p> |
| <p>10333 NORTH WOLFE RD 10333 NORTH WOLFE RD CUPERTINO, CA</p> | <p>ERNS NRC Report #: 506252</p> | <p>N/A</p> |
| <p>10123 WOLF RD 10123 WOLF RD COOPERTINO, CA 95014</p> | <p>ERNS NRC Report #: 347247</p> | <p>N/A</p> |
| <p>VALLCO FASHION PARK 10123 N WOLFE RD STE CUPERTINO, CA 95014</p> | <p>RCRA-SQG EPA ID:: CAR000038307 FINDS Registry ID:: 110009553296 ECHO Registry ID: 110009553296 HAZNET GEPaid: CAR000038307</p> | <p>CAR000038307</p> |
| <p>SEARS AUTOMOTIVE CEN 10101 N WOLFE RD CUPERTINO, CA 95014</p> | <p>FINDS Registry ID:: 110065321440</p> | <p>N/A</p> |
| <p>ICE CENTER ENTERPRIS 10123 N WOLFE RD CUPERTINO, CA 95014</p> | <p>HAZNET</p> | <p>N/A</p> |

EXECUTIVE SUMMARY

GEPaid: CAC002663441

| | | |
|---|--|-----|
| SEARS #1468/6939 10101 N WOLFE RD CUPERTINO, CA 95014 | LUST Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 12/06/1999 SCVWD ID: 07S1W18G01F HIST UST FINDS Registry ID:: 110055823541 Registry ID:: 110019006332 ECHO Registry ID: 110019006332 | N/A |
| ICE CHALET VALLCO 10123 N WOLFE RD CUPERTINO, CA 95014 | FINDS Registry ID:: 110066589515 | N/A |
| THE PICTURE PEOPLE I 10123 N WOLFE RD UNI CUPERTINO, CA 95014 | FINDS Registry ID:: 110018963754 | N/A |
| JC PENNY COMPANY, ST 10150 N WOLFE ROAD CUPERTINO, CA 95014 | EMI Facility Id: 16390 | N/A |
| MACY'S VALCO 10333 N WOLFE ROAD CUPERTINO, CA 95014 | EMI Facility Id: 16354 | N/A |
| FOX PHOTO INC 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET GEPaid: CAL000076804 | N/A |
| KITS CAMERA #51 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET GEPaid: CAD983646282 | N/A |
| EXPRESSLY PORTRAITS 10123 NO WOLFE RD #2 CUPERTINO, CA 95014 | HAZNET GEPaid: CAL000063431 | N/A |
| THE PICTURE PEOPLE I 10123 N WOLFE RD UNI CUPERTINO, CA 95014 | HAZNET | N/A |

EXECUTIVE SUMMARY

GEPAID: CAD983667304

MACY'S DEPARTMENT ST
10333 N WOLFE RD
CUPERTINO, CA 95014

FINDS
Registry ID:: 110066098822

N/A

J.C. PENNEY
10150 N WOLFE RD
CUPERTINO, CA 95014

LUST
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0608500770

HIST UST
Facility Id: 00000037048

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

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US INST CONTROL..... Sites with Institutional Controls

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

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

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS..... Environmental Liens Listing
LIENS 2..... CERCLA Lien Information
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| 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 |
| RMP..... | Risk Management Plans |
| RAATS..... | RCRA Administrative Action Tracking System |
| PRP..... | Potentially Responsible Parties |
| PADS..... | PCB Activity Database System |
| ICIS..... | Integrated Compliance Information System |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS..... | Material Licensing Tracking System |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| RADINFO..... | Radiation Information Database |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS..... | Incident and Accident Data |
| CONSENT..... | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV..... | Indian Reservations |
| FUSRAP..... | Formerly Utilized Sites Remedial Action Program |
| UMTRA..... | Uranium Mill Tailings Sites |
| LEAD SMELTERS..... | Lead Smelter Sites |
| US AIRS..... | Aerometric Information Retrieval System Facility Subsystem |
| US MINES..... | Mines Master Index File |
| ABANDONED MINES..... | Abandoned Mines |
| UXO..... | Unexploded Ordnance Sites |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| 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 |
| 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 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 NPL 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> |
|-------------------------------|------------------------------------|--|-----------------|------------------|
| <i>INTERSIL INC</i> | <i>10900 N TANTAU AVENU</i> | <i>NE 1/4 - 1/2 (0.449 mi.)</i> | <i>0</i> | <i>52</i> |

Federal CERCLIS list

SEMS: 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 known 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.

A review of the SEMS list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 SEMS 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>INTERSIL INC</i> | <i>10900 N TANTAU AVENU</i> | <i>NE 1/4 - 1/2 (0.449 mi.)</i> | <i>0</i> | <i>52</i> |

EXECUTIVE SUMMARY

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 12/11/2017 has revealed that there are 3 SEMS-ARCHIVE 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> |
|-------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| TANDEM COMPUTERS LOC | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C56 | 102 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HEWLETT PACKARD CICO | 10900 N WOLFE RD | N 1/4 - 1/2 (0.294 mi.) | J86 | 148 |
| AMPEX CUPERTINO FACI | 10435 N TANTAU AVE | E 1/4 - 1/2 (0.305 mi.) | 87 | 151 |

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 09/13/2017 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> |
|-------------------------------|-----------------------------|--------------------------------|---------------|-------------|
| MOTOROLA FOUR PHASE | 10700 N DE ANZA BLVD | WNW 1/2 - 1 (0.861 mi.) | Q118 | 266 |

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 09/13/2017 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> |
|-------------------------------|-----------------------------|-------------------------------|---------------|-------------|
| TANDEM COMPUTERS LOC | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C56 | 102 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| APPLE, INC. | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C58 | 106 |

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 09/13/2017 has revealed that there are 8 RCRA-SQG 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>THE PICTURE PEOPLE</i> | <i>19123 N WOLFE RD MS</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>45</i> | <i>74</i> |
| <i>ONE HOUR CLEANERS BY</i> | <i>10045 E ESTATES DR</i> | <i>S 0 - 1/8 (0.031 mi.)</i> | <i>B47</i> | <i>76</i> |
| <i>TOSCO NORTHWEST CO N</i> | <i>19550 STEVENS CREEK</i> | <i>S 0 - 1/8 (0.037 mi.)</i> | <i>B55</i> | <i>100</i> |
| <i>WARDROB CUSTOM CLEAN</i> | <i>19705 STEVENS CRK BL</i> | <i>SSW 0 - 1/8 (0.049 mi.)</i> | <i>D62</i> | <i>118</i> |
| <i>TARGET STORE T3224</i> | <i>19499 STEVENS CREEK</i> | <i>SSE 1/8 - 1/4 (0.165 mi.)</i> | <i>G77</i> | <i>133</i> |
| <i>APPLE INC</i> | <i>19191 VALLCO PKWY</i> | <i>ESE 1/8 - 1/4 (0.213 mi.)</i> | <i>83</i> | <i>144</i> |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|--------------------------------|---------------|-------------|
| <i>DIGITAL EQUIPMENT CO</i> | <i>10500 RIDGEVIEW CT.</i> | <i>E 1/8 - 1/4 (0.169 mi.)</i> | <i>H78</i> | <i>137</i> |
| <i>MICROMODULE SYSTEMS</i> | <i>10500 RIDGEVIEW CT S</i> | <i>E 1/8 - 1/4 (0.169 mi.)</i> | <i>H80</i> | <i>142</i> |

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 09/13/2017 has revealed that there is 1 RCRA-CESQG 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> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| CVS PHARMACY #17687 | 19499 STEVENS CREEK | SSE 1/8 - 1/4 (0.165 mi.) | G75 | 129 |

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 08/10/2017 has revealed that there is 1 US ENG CONTROLS 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>INTERSIL INC</i> | <i>10900 N TANTAU AVENU</i> | <i>NE 1/4 - 1/2 (0.449 mi.)</i> | <i>0</i> | <i>52</i> |

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

RESPONSE: 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.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|-------------------------------|---------------|-------------|
| AMI Database: RESPONSE, Date of Government Version: 10/30/2017 Status: Refer: RWQCB Facility Id: 43360031 | 3800 HOMESTEAD RD | NE 1/2 - 1 (0.762 mi.) | P114 | 233 |

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 10/30/2017 has revealed that there are 9 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> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| INTERSIL INC Facility Id: 43360032 Status: Refer: RWQCB | 10900 N TANTAU AVENU | NE 1/4 - 1/2 (0.449 mi.) | 0 | 52 |
| SEDGWICK ELEMENTARY Facility Id: 60002143 Status: Active | 10480 FINCH AVENUE | SSE 1/2 - 1 (0.569 mi.) | 111 | 221 |
| FOUR-PHASE SYSTEMS I Facility Id: 80001514 Status: No Action Required | 10700 N DE ANZA BLVD | WNW 1/2 - 1 (0.861 mi.) | Q117 | 264 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| AMPEX CUPERTINO FACI Facility Id: 43380012 Status: Refer: RWQCB | 10435 N TANTAU AVE | E 1/4 - 1/2 (0.305 mi.) | 87 | 151 |
| VALLCO BUILDING 80 Facility Id: 43360116 Status: Refer: RWQCB | 10432 N. TANTAU AVEN | ENE 1/4 - 1/2 (0.338 mi.) | 97 | 185 |
| CUPERTINO VILLAGE CL | 10989 NORTH WOLFE RO | N 1/4 - 1/2 (0.378 mi.) | 99 | 188 |

EXECUTIVE SUMMARY

Facility Id: 60000385

Status: Active

SIEMENS COMPONENTS, **19000 HOMESTEAD ROAD** **NE 1/2 - 1 (0.686 mi.)** **113** **228**

Facility Id: 71002455

Status: Inactive - Needs Evaluation

AMI **3800 HOMESTEAD RD** **NE 1/2 - 1 (0.762 mi.)** **P114** **233**

Facility Id: 43360031

Status: Refer: RWQCB

HEWLETT PACKARD CO **5301 STEVENS CREEK B** **ESE 1/2 - 1 (0.762 mi.)** **116** **245**

Facility Id: 71002428

Facility Id: 43380016

Facility Id: 80001401

Status: Inactive - Needs Evaluation

Status: Refer: Other Agency

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 22 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> |
|---|----------------------------|------------------------------|---------------|-------------|
| TOSCO #11220 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Remedial action (cleanup) Underway | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B50 | 82 |
| MOBIL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0608575840 Global Id: T0608500926 date9: 3/15/1996 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B52 | 83 |
| PLATINUM ENERGY #261 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 03/15/1996 SCVWD ID: 07S1W18L01F SCVWD ID: 07S1W18F01F | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B54 | 98 |
| ALLAN DOMASH Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 09/30/1994 SCVWD ID: 07S1W18F02F | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E65 | 120 |
| SHELL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E67 | 122 |

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Global Id: T0608501269
 date9: 9/30/1994

| | | | | |
|--|-----------------------------|---------------------------------|-------------|------------|
| SHELL SERVICE STATIO | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K88 | 154 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Date Closed: 11/21/1995 | | | | |
| Date Closed: 07/19/2005 | | | | |
| SCVWD ID: 07S1W18E01F | | | | |
| SCVWD ID: 07S1W18M01F | | | | |
| SHELL | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K89 | 158 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Case Closed | | | | |
| Facility Status: Preliminary site assessment underway | | | | |
| date9: 11/21/1995 | | | | |
| SHELL | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K90 | 159 |
| Database: LUST, Date of Government Version: 12/11/2017 | | | | |
| Status: Completed - Case Closed | | | | |
| Global Id: T0608501271 | | | | |
| Global Id: T0608514737 | | | | |
| FIRST DEVELOPMENT CO | 19140 STEVENS CREEK | SE 1/4 - 1/2 (0.328 mi.) | L95 | 179 |
| 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: 12/11/2017 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 11/04/1991 | | | | |
| Global Id: T0608500624 | | | | |
| SCVWD ID: 07S1W18J01F | | | | |
| date9: 11/4/1991 | | | | |
| FIRST DEVELOPMENT CO | 19110 STEVENS CREEK | SE 1/4 - 1/2 (0.335 mi.) | L96 | 181 |
| 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: 12/11/2017 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 11/02/1993 | | | | |
| Date Closed: 06/27/1995 | | | | |
| Global Id: T0608502296 | | | | |
| Global Id: T0608500623 | | | | |
| SCVWD ID: 07S1W18H01F | | | | |
| SCVWD ID: 07S1W18H02F | | | | |
| date9: 6/27/1995 | | | | |
| date9: 11/2/1993 | | | | |
| ROTTEN ROBBIE NO. 25 | 19030 STEVENS CREEK | SE 1/4 - 1/2 (0.415 mi.) | M100 | 201 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Pollution Characterization | | | | |
| ROTTEN ROBBIE #25 | 19030 STEVENS CREEK | SE 1/4 - 1/2 (0.415 mi.) | M101 | 201 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 12/11/2017 | | | | |
| Status: Completed - Case Closed | | | | |
| Date Closed: 04/07/2005 | | | | |
| Global Id: T0608525236 | | | | |
| SCVWD ID: 07S1W17M02F | | | | |
| PG&E | 10900 NORTH BLANEY A | NW 1/4 - 1/2 (0.488 mi.) | 106 | 212 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 12/11/2017 | | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Date Closed: 06/29/2005
 Global Id: T0608599961
 SCVWD ID: 07S1W07M01F

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|---------------|-------------|
| HEWLETT PACKARD MANZ Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Date Closed: 03/20/1996 Global Id: T0608501796 SCVWD ID: 07S1W07R01F | 19111 PRUNERIDGE | ENE 1/4 - 1/2 (0.360 mi.) | 98 | 186 |
| SHELL 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: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 09/01/1993 Global Id: T0608500439 SCVWD ID: 07S1W07F02F date9: 9/1/1993 | 11111 WOLFE RD | N 1/4 - 1/2 (0.436 mi.) | N102 | 205 |
| CHEVRON #9-4703 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: 12/11/2017 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 10/12/1990 Global Id: T0608500359 SCVWD ID: 07S1W07E01F date9: 10/12/1990 | 19998 HOMESTEAD RD | N 1/4 - 1/2 (0.443 mi.) | 103 | 208 |
| ARCO #6091 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Date Closed: 04/11/1991 Global Id: T0608500162 SCVWD ID: 07S1W07F01F | 1697 WOLFE RD | N 1/4 - 1/2 (0.485 mi.) | N104 | 210 |
| ARCO #6091 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 4/11/1991 | 1697 WOLFE RD | N 1/4 - 1/2 (0.485 mi.) | N105 | 211 |
| BP/TOSCO STATION #11 Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 3/4/1996 | 1698 S WOLFE RD | N 1/4 - 1/2 (0.495 mi.) | O107 | 214 |
| MOBIL 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: 12/11/2017 | 1698 WOLFE RD | N 1/4 - 1/2 (0.495 mi.) | O108 | 215 |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 11/13/1990
 Global Id: T0608502293
 SCVWD ID: 07S1W07G01F
 date9: 11/13/1990

MOBIL SERVICE STATIO **1698 S WOLFE RD** **N 1/4 - 1/2 (0.495 mi.)** **O109** **217**
 Database: LUST, Date of Government Version: 12/11/2017
 Status: Completed - Case Closed
 Global Id: T0608500922

BP OIL #11230 **1698 S WOLFE RD** **N 1/4 - 1/2 (0.495 mi.)** **O110** **219**
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Date Closed: 03/04/1996
 SCVWD ID: 07S1W07G02F

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 SLIC list, as provided by EDR, has revealed that there are 4 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> |
|--|-----------------------------|---------------------------------|---------------|-------------|
| INTERSIL INC Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0064 | 10900 N TANTAU AVENU | NE 1/4 - 1/2 (0.449 mi.) | 0 | 52 |
| APPLE INC Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Facility Id: SL18235653 Global Id: T10000000740 | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C59 | 108 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|--------------------------------|---------------|-------------|
| HEWLETT-PACKARD COMP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1960 | 10900 WOLFE RD | N 1/4 - 1/2 (0.309 mi.) | J93 | 168 |
| APPLE COMPUTER CORP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: SLIC, Date of Government Version: 12/11/2017 Facility Status: Completed - Case Closed Facility Status: Open - Remediation Facility Id: 43S0049 Global Id: SL18302722 Global Id: T10000004186 | 10900 WOLFE ROAD | N 1/4 - 1/2 (0.309 mi.) | J94 | 173 |

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 12 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> |
|---|----------------------------|---------------------------------|---------------|-------------|
| TOSCO #11220 SCVWD ID: 07S1W18L01 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B50 | 82 |
| MOBIL SCVWD ID: 07S1W18F01 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B52 | 83 |
| SHELL SCVWD ID: 07S1W18F02 | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E67 | 122 |
| SHELL SCVWD ID: 07S1W18E01 SCVWD ID: 07S1W18M01 | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K89 | 158 |
| FIRST DEVELOPMENT CO SCVWD ID: 07S1W18J01 | 19140 STEVENS CREEK | SE 1/4 - 1/2 (0.328 mi.) | L95 | 179 |
| FIRST DEVELOPMENT CO SCVWD ID: 07S1W18H01 SCVWD ID: 07S1W18H02 | 19110 STEVENS CREEK | SE 1/4 - 1/2 (0.335 mi.) | L96 | 181 |
| ROTTEN ROBBIE NO. 25 SCVWD ID: 07S1W17M02 | 19030 STEVENS CREEK | SE 1/4 - 1/2 (0.415 mi.) | M100 | 201 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SHELL SCVWD ID: 07S1W07F02 | 11111 WOLFE RD | N 1/4 - 1/2 (0.436 mi.) | N102 | 205 |
| CHEVRON #9-4703 SCVWD ID: 07S1W07E01 | 19998 HOMESTEAD RD | N 1/4 - 1/2 (0.443 mi.) | 103 | 208 |
| ARCO #6091 SCVWD ID: 07S1W07F01 | 1697 WOLFE RD | N 1/4 - 1/2 (0.485 mi.) | N105 | 211 |
| BP/TOSCO STATION #11 SCVWD ID: 07S1W07G02 | 1698 S WOLFE RD | N 1/4 - 1/2 (0.495 mi.) | O107 | 214 |
| MOBIL SCVWD ID: 07S1W07G01 | 1698 WOLFE RD | N 1/4 - 1/2 (0.495 mi.) | O108 | 215 |

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 is 1 UST 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> |
|---|---------------------|-----------------------------|---------------|-------------|
| VALLCO 76 #112220-30 Database: UST, Date of Government Version: 09/11/2017 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B51 | 82 |

EXECUTIVE SUMMARY

Facility Id: 39

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 4 AST 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> |
|-------------------------------|----------------------------|------------------------------|---------------|-------------|
| APPLE INC | 19333 VALLCO PY | SE 0 - 1/8 (0.040 mi.) | C57 | 105 |
| ALLAN DOMASH | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E65 | 120 |
| JIFFY-LUBE | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E66 | 122 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| APPLE - VALLCO PARKW | 19319 STEVENS CREEK | SE 1/8 - 1/4 (0.189 mi.) | G81 | 143 |

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 10/30/2017 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| CUPERTINO VILLAGE CL Status: Active Facility Id: 60000385 | 10989 NORTH WOLFE RO | N 1/4 - 1/2 (0.378 mi.) | 99 | 188 |

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 09/21/2017 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> |
|-------------------------------|-----------------------------|-------------------------------|---------------|-------------|
| APPLE INC | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C59 | 108 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites 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> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| INTERSIL INC | 10900 N TANTAU AVENU | NE 1/4 - 1/2 (0.449 mi.) | 0 | 52 |

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 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> |
|--|-----------------------------|-------------------------------|---------------|-------------|
| MOBIL Status: A Tank Status: A Comp Number: 39669 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B52 | 83 |
| PLATINUM ENERGY #261 Status: A Tank Status: A Comp Number: 501 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B54 | 98 |
| TANDEM COMPUTERS LOC Comp Number: 45615 | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C56 | 102 |
| ALLAN DOMASH Comp Number: 9161 | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E68 | 124 |

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 4 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> |
|---|-----------------------------|-------------------------------|---------------|-------------|
| MOBIL SERVICE STATIO Facility Id: 00000039669 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B53 | 97 |
| TANDEM COMPUTERS LOC | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C56 | 102 |

EXECUTIVE SUMMARY

Facility Id: 00000045615

| | | | | |
|---------------------|----------------------|------------------------|-----|-----|
| APPLE INC | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C59 | 108 |
| ALLAN DOMASH | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E68 | 124 |

Facility Id: 00000009161

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 are 4 CA FID 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> |
|---|----------------------|-----------------------------|---------------|-------------|
| PLATINUM ENERGY #261 Facility Id: 43001002 Status: A | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B54 | 98 |
| TANDEM COMPUTERS LOC Facility Id: 43006547 Status: I | 19333 VALLCO PARKWAY | SE 0 - 1/8 (0.040 mi.) | C56 | 102 |
| ALLAN DOMASH Facility Id: 43001308 Status: I | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E65 | 120 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| HEWLETT-PACKARD COMP Facility Id: 43011939 Status: I | 190447 PRUNERIDGE AV | NNW 0 - 1/8 (0.117 mi.) | 71 | 128 |

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 09/13/2017 has revealed that there is 1 RCRA NonGen / NLR 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> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| GEBEX CORPORATION | 10500 RIDGEVIEW COUR | E 1/8 - 1/4 (0.169 mi.) | H79 | 141 |

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|---------------------------------|---------------|-------------|
| INTERSIL INC | 10900 N TANTAU AVENU | NE 1/4 - 1/2 (0.449 mi.) | 0 | 52 |

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/23/2017 has revealed that there is 1 FINDS site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|-----------------------------|---------------|-------------|
| THE PICTURE PEOPLE | 19123 N WOLFE RD MS | 0 - 1/8 (0.000 mi.) | 45 | 74 |

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/02/2017 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|-----------------------------|---------------|-------------|
| THE PICTURE PEOPLE | 19123 N WOLFE RD MS | 0 - 1/8 (0.000 mi.) | 45 | 74 |

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------|-----------------------------|-------------------------------|---------------|-------------|
| INTERSIL/SIEMENS | (INTERSIL) 10900 TAN | NE 1/2 - 1 (0.596 mi.) | 112 | 227 |

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 (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/21/2017 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-----------------------------|--------------------------------|---------------|-------------|
| HEWLETT PKRD-WOLFE R | 10900 WOLFE ROAD, BL | N 1/4 - 1/2 (0.309 mi.) | J92 | 164 |

EXECUTIVE SUMMARY

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 11 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> |
|---|----------------------------|----------------------------------|---------------|-------------|
| ONE HOUR CLEANERS BY Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 10045 ESTATES DR | S 0 - 1/8 (0.031 mi.) | B48 | 80 |
| PLATINUM ENERGY #261 Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B54 | 98 |
| ALLAN DOMASH Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E65 | 120 |
| ANNE E MURRAY DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 10055 MILLER AV 104 | S 0 - 1/8 (0.067 mi.) | B69 | 127 |
| DRS LIN & LO DMD INC Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 10055 MILLER AV 101 | S 0 - 1/8 (0.067 mi.) | B70 | 127 |
| ROBERT F HARLEY DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 10055 N PORTAL AV 13 | SW 1/8 - 1/4 (0.137 mi.) | F73 | 128 |
| THEODORE A FLOOR DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 10055 N PORTAL AV 10 | SW 1/8 - 1/4 (0.137 mi.) | F74 | 129 |
| CVS PHARMACY #17687 Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19499 STEVENS CREEK | SSE 1/8 - 1/4 (0.165 mi.) | G76 | 132 |
| MIRIAM R ACOSTA DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19286 STEVENS CREEK | SE 1/8 - 1/4 (0.227 mi.) | I84 | 147 |
| MICHAEL SCHUCK DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19260 STEVENS CREEK | SE 1/8 - 1/4 (0.232 mi.) | I85 | 147 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------|-----------------------------|---------------|-------------|
| APPLE - VALLCO PARKW Database: CUPA SANTA CLARA, Date of Government Version: 11/14/2017 | 19319 STEVENS CREEK | SE 1/8 - 1/4 (0.189 mi.) | G82 | 144 |

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 08/02/2017 has revealed that there are 2 DRYCLEANERS 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> |
|---|----------------------------|--------------------------------|---------------|-------------|
| ONE HOUR CLEANERS BY EPA Id: CAD981579311 | 10045 E ESTATES DR | S 0 - 1/8 (0.031 mi.) | B47 | 76 |
| HOLIDAY CLEANERS OF EPA Id: CAL000337795 | 19720 STEVENS CREEK | SSW 0 - 1/8 (0.045 mi.) | D61 | 112 |

EXECUTIVE SUMMARY

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 11 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> |
|--|----------------------------|---------------------------------|---------------|-------------|
| MOBIL Reg Id: 43-0921 | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B52 | 83 |
| SHELL Reg Id: 43-1291 | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E67 | 122 |
| SHELL Reg Id: 43-1293 | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K89 | 158 |
| FIRST DEVELOPMENT CO Reg Id: 43-0587 | 19140 STEVENS CREEK | SE 1/4 - 1/2 (0.328 mi.) | L95 | 179 |
| FIRST DEVELOPMENT CO Reg Id: 43-0586 | 19110 STEVENS CREEK | SE 1/4 - 1/2 (0.335 mi.) | L96 | 181 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|----------------------------------|---------------|-------------|
| SCR-HEWLETT PKRD-WOL Reg Id: 2 438173N01 | 10900 WOLFE | N 1/4 - 1/2 (0.309 mi.) | J91 | 164 |
| HEWLETT PACKARD MANZ Reg Id: 43-1875 | 19111 PRUNERIDGE | ENE 1/4 - 1/2 (0.360 mi.) | 98 | 186 |
| SHELL | 11111 WOLFE RD | N 1/4 - 1/2 (0.436 mi.) | N102 | 205 |
| CHEVRON #9-4703 Reg Id: 43-0302 | 19998 HOMESTEAD RD | N 1/4 - 1/2 (0.443 mi.) | 103 | 208 |
| ARCO #6091 Reg Id: 43-0094 | 1697 WOLFE RD | N 1/4 - 1/2 (0.485 mi.) | N104 | 210 |
| MOBIL Reg Id: 43-0917 | 1698 WOLFE RD | N 1/4 - 1/2 (0.495 mi.) | O108 | 215 |

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 11/20/2017 has revealed that there are 3 HWP 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> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| SAME AS ABOVE EPA Id: CAD990794158 Cleanup Status: UNDERGOING CLOSURE | 10700 N DE ANZA BLVD | WNW 1/2 - 1 (0.861 mi.) | Q119 | 271 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| AMERICAN MICRO SYSTE EPA Id: CAD046491577 Cleanup Status: CLOSED | 3800 HOMESTEAD ROAD | NE 1/2 - 1 (0.762 mi.) | P115 | 244 |
| HEWLETT PACKARD CO | 5301 STEVENS CREEK B | ESE 1/2 - 1 (0.762 mi.) | 116 | 245 |

EXECUTIVE SUMMARY

EPA Id: CAD049231319
Cleanup Status: PROTECTIVE FILER

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 06/16/2017 has revealed that there is 1 Notify 65 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> |
|-------------------------------|----------------------------|---------------------------------|---------------|-------------|
| SHELL | 19990 STEVENS CREEK | SW 1/4 - 1/2 (0.307 mi.) | K90 | 159 |

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 3 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| ESTATES MOBILE SERVI | 19550 STEVENS CREEK | S 0 - 1/8 (0.037 mi.) | B49 | 81 |
| BUSHMAN GERALD R | 19480 STEVENS CREEK | S 0 - 1/8 (0.055 mi.) | E64 | 120 |
| STEFFEN WILLIAM CHEV | 19795 STEVENS CREEK | SW 0 - 1/8 (0.118 mi.) | 72 | 128 |

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| ENTERPRISE CONTROLS | 10045 ESTATES DR | S 0 - 1/8 (0.031 mi.) | B46 | 76 |
| HOLIDAY CLEANERS | 19720 STEVENS CREEK | SSW 0 - 1/8 (0.044 mi.) | D60 | 111 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| MELS CLEANERS | 19705 STEVNS CRK BD | SSW 0 - 1/8 (0.049 mi.) | D63 | 119 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

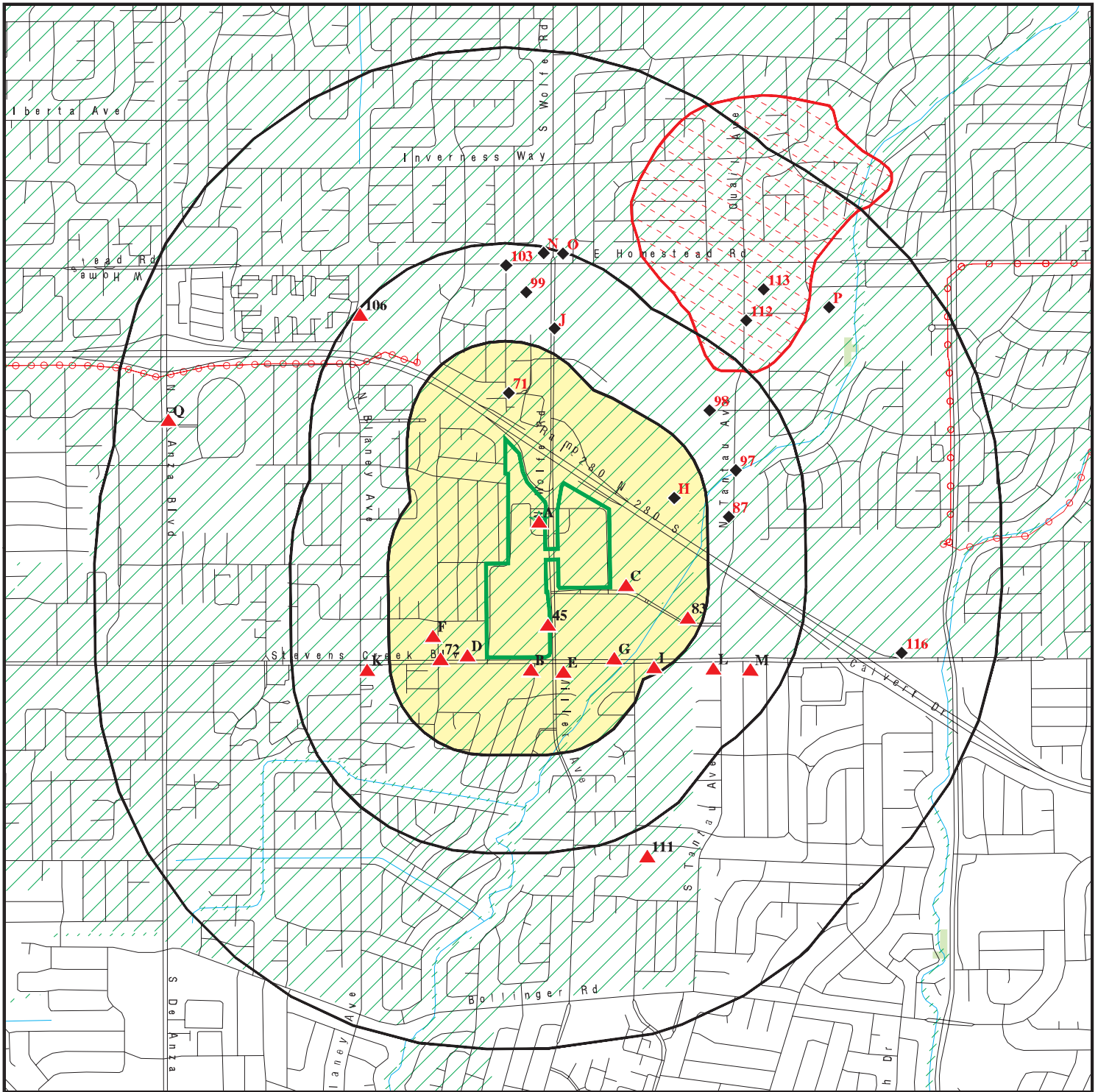
Site Name

HEWLETT PACKARD-MANZANITA CAFE

Database(s)

LUST, HIST LUST

OVERVIEW MAP - 5158480.2S



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

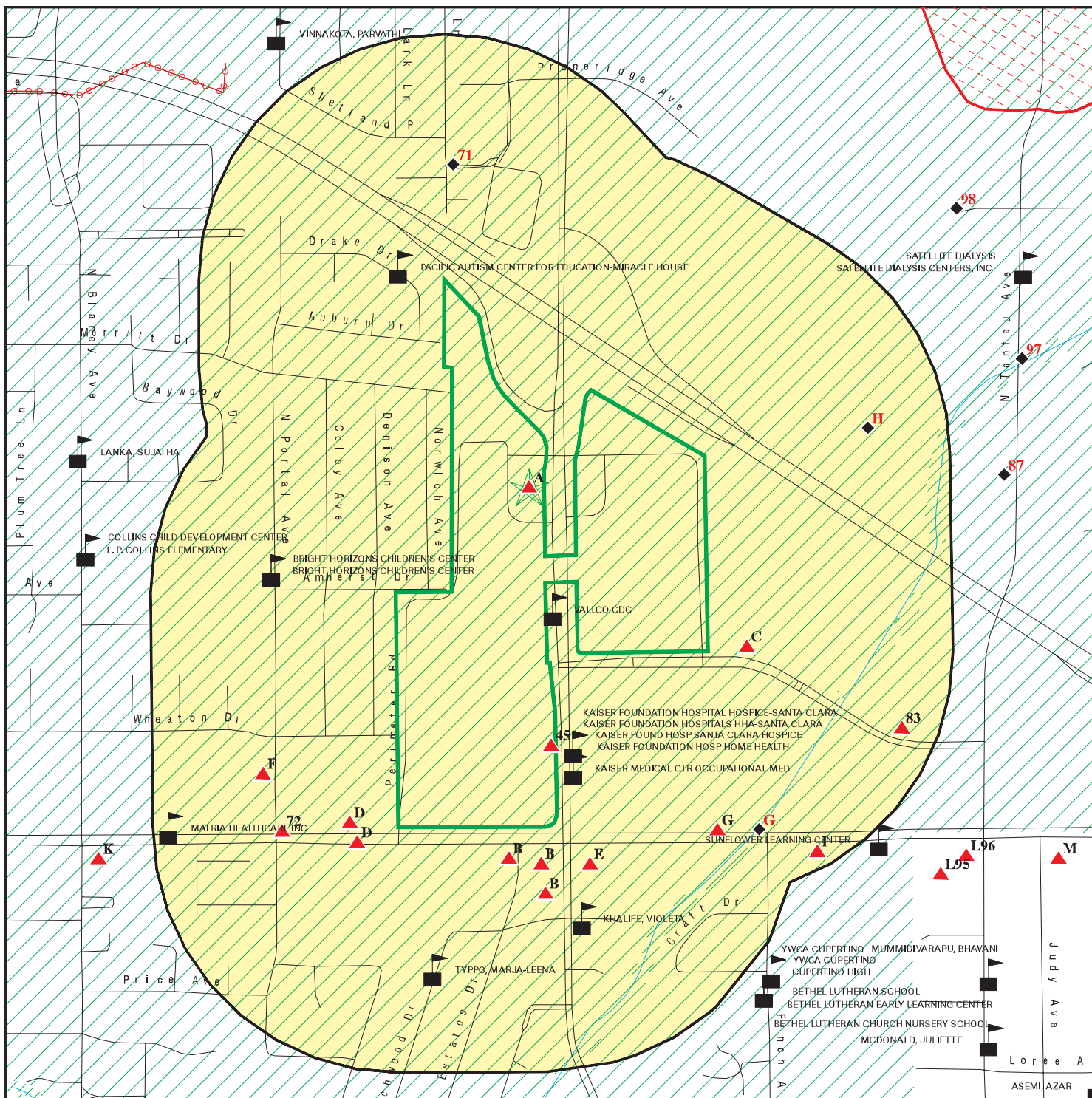
Areas of Concern













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: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino CA 95014
 LAT/LONG: 37.328152 / 122.014917

CLIENT: Cornerstone Earth Group
 CONTACT: Stason Foster
 INQUIRY #: 5158480.2s
 DATE: January 16, 2018 9:23 am

DETAIL MAP - 5158480.2S



-  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
-  Areas of Concern
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone

| | |
|---|---|
| <p>SITE NAME: Phase I ESA ADDRESS: 10123 North Wolfe Road Cupertino CA 95014 LAT/LONG: 37.328152 / 122.014917</p> | <p>CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY #: 5158480.2S DATE: January 16, 2018 9:28 am</p> |
|---|---|

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

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 1 | 0 | 2 | NR | NR | 3 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | 3 | 4 | 4 | NR | NR | NR | 11 |
| RCRA-CESQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| <i>State- and tribal - equivalent NPL</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 4 | 5 | NR | 9 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | 4 | 5 | 0 | 17 | NR | NR | 26 |

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 |
| SLIC | 0.500 | | 1 | 0 | 3 | NR | NR | 4 |
| HIST LUST | 0.500 | 2 | 3 | 0 | 9 | NR | NR | 14 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| AST | 0.250 | 1 | 3 | 1 | NR | NR | NR | 5 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| SWEEPS UST | 0.250 | 2 | 4 | 0 | NR | NR | NR | 6 |
| HIST UST | 0.250 | 3 | 4 | 0 | NR | NR | NR | 7 |
| CA FID UST | 0.250 | 2 | 4 | 0 | NR | NR | NR | 6 |
| Local Land Records | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CHMIRS | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |
| LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| 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 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FINDS | 0.001 | 14 | 1 | NR | NR | NR | NR | 15 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ECHO | 0.001 | 3 | 1 | NR | NR | NR | NR | 4 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Cortese | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| CUPA Listings | 0.250 | 1 | 5 | 6 | NR | NR | NR | 12 |
| DRYCLEANERS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| EMI | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |

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 |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | 12 | 0 | NR | NR | NR | NR | 12 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | 2 | 2 | 0 | 9 | NR | NR | 13 |
| HWP | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| SAN JOSE HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <u>EDR HIGH RISK HISTORICAL RECORDS</u> | | | | | | | | |
| <i>EDR Exclusive Records</i> | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 3 | NR | NR | NR | NR | 3 |
| EDR Hist Cleaner | 0.125 | | 3 | NR | NR | NR | NR | 3 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | 7 | 0 | NR | NR | NR | NR | 7 |
| - Totals -- | | 64 | 50 | 13 | 52 | 11 | 0 | 190 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

J.C. PENNEY
10150 N WOLFE RD
CUPERTINO, CA 95014

FINDS **1023270275**
N/A

Site 1 of 44 in cluster A

Actual:
182 ft.

FINDS:

Registry ID: 110065601575

Environmental Interest/Information System
STATE MASTER

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

A2
Target
Property

VALCO FASHION PARK, 10123 NORTH WOLFE ROAD
CUPERTINO, CA 95126

CHMIRS **S105660196**
N/A

Site 2 of 44 in cluster A

Actual:
182 ft.

CHMIRS:

OES Incident Number: 9-3604
OES notification: 08/26/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: storm drain
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105660196

| | |
|------------------------|--|
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | PG&E |
| Incident Date: | 8/26/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | Mineral Oil, non-PCB |
| Gallons: | 18 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 2 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Due to a traffic accident involving a PG&E vehicle transporting transformer, transformer fell onto a private roadway at shopping mall. Oil fell onto roadway and storm drain, drain was 100-150 feet from original spill site. Storm drain was barricaded off, checked the next storm drain and nothing was found. All contained within previous storm drain. Two injuries as a result of traffic accident |

A3 SEARS AUTOMOTIVE CENTER
Target 10123 WOLFE RD N
Property CUPERTINO, CA

RGA LUST S114684414
 N/A

Site 3 of 44 in cluster A

Actual:
 182 ft.

| | | |
|-----------|------|--|
| RGA LUST: | | |
| | 2001 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 2000 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1998 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1997 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1996 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1995 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1994 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |
| | 1993 | SEARS AUTOMOTIVE CENTER 10123 WOLFE RD N |

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|-----------------|-------------------------|-----------------|-------------------|
| A4 | SEARS AUTOMOTIVE CENTER | RGA LUST | S114684411 |
| Target | 10101 N WOLFE RD | | N/A |
| Property | SANTA CLARA, CA | | |

Site 4 of 44 in cluster A

Actual: RGA LUST: 2004 SEARS AUTOMOTIVE CENTER 10101 N WOLFE RD
182 ft.

| | | | |
|-----------------|-------------------------|-----------------|-------------------|
| A5 | SEARS AUTOMOTIVE CENTER | RGA LUST | S114684413 |
| Target | 10123 N WOLFE RD | | N/A |
| Property | CUPERTINO, CA | | |

Site 5 of 44 in cluster A

Actual: RGA LUST: 1992 SEARS AUTOMOTIVE CENTER 10123 N WOLFE RD
182 ft.

| | | | |
|-----------------|---------------------|---------------------|-------------------|
| A6 | JC PENNEY | HIST CORTESE | S104396931 |
| Target | 10150 WOLFE | | N/A |
| Property | CUPERTINO, CA 95014 | | |

Site 6 of 44 in cluster A

Actual: HIST CORTESE:
182 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0743

| | | | |
|-----------------|---------------------|--------------|-------------------|
| A7 | MACY'S VALCO | FINDS | 1016787625 |
| Target | 10333 N WOLFE ROAD | | N/A |
| Property | CUPERTINO, CA 95014 | | |

Site 7 of 44 in cluster A

Actual: FINDS:
182 ft. Registry ID: 110058301733

Environmental Interest/Information System
 AIR EMISSIONS CLASSIFICATION UNKNOWN

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A8 **JC PENNEYS**
Target **10150 N WOLFE RD**
Property **CUPERTINO, CA 95014**

HAZNET **S112947928**
 N/A

Site 8 of 44 in cluster A

Actual: **HAZNET:**
182 ft. envid: S112947928
 Year: 2006
 GEPAID: CAC002594415
 Contact: RICHARD ELINSON
 Telephone: 9724314280
 Mailing Name: Not reported
 Mailing Address: 6501 LEGACY DR
 Mailing City,St,Zip: PLANO, TX 75024
 Gen County: Not reported
 TSD EPA ID: CAD028409019
 TSD County: Not reported
 Waste Category: Other organic solids
 Disposal Method: Transfer Station
 Tons: 0.21
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

A9 **MACY'S (VALCO #341)**
Target **10333 N WOLFE ROAD**
Property **CUPERTINO, CA 95014**

CHMIRS **S105658981**
EMI **N/A**

Site 9 of 44 in cluster A

Actual: **CHMIRS:**
182 ft. OES Incident Number: 9-4927
 OES notification: 11/18/1999
 OES Date: Not reported
 OES Time: Not reported
 Date Completed: **Not reported**
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S (VALCO #341) (Continued)

S105658981

Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: PGE
Incident Date: 11/6/1999 12:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Mineral Oil
Gallons: 1
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Transformer failed. Material spill onto concrete and soil pad from mounted transformer

EMI:

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16354
Air District Name: BA
SIC Code: 4931
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.002
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

MACY'S (VALCO #341) (Continued)

S105658981

Year: 2014
 County Code: 43
 Air Basin: SF
 Facility ID: 16354
 Air District Name: BA
 SIC Code: 4931
 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: 0.000168886
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0.00051
 NOX - Oxides of Nitrogen Tons/Yr: 0.002345891
 SOX - Oxides of Sulphur Tons/Yr: 1.087e-006
 Particulate Matter Tons/Yr: 0.000174632
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.000167647

**A10
 Target
 Property**

**10123 NORTH WOLFE RD
 CUPERTINO, CA 95014**

**CHMIRS S104396930
 HIST CORTESE N/A**

Site 10 of 44 in cluster A

**Actual:
 182 ft.**

CHMIRS:
 OES Incident Number: 4-4549
 OES notification: 08/14/2014
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agncy Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported
 Responding Agency Personel # Of Fatalities: Not reported
 Others Number Of Decontaminated: Not reported
 Others Number Of Injuries: Not reported
 Others Number Of Fatalities: Not reported
 Vehicle Make/year: Not reported
 Vehicle License Number: Not reported
 Vehicle State: Not reported
 Vehicle Id Number: Not reported
 CA DOT PUC/ICC Number: Not reported
 Company Name: Not reported
 Reporting Officer Name/ID: Not reported
 Report Date: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Other
 Cleanup By: Yes
 Containment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S104396930

| | |
|------------------------|---|
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | PETROLEUM |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 2227 |
| Year: | 2014 |
| Agency: | Santa Clara Co Fire Dept |
| Incident Date: | 8/13/2014 |
| Admin Agency: | 20 |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Fluid |
| Quantity Released: | 50 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Fire |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | Other |
| Fatals: | No |
| Comments: | Not reported |
| Description: | <p>Caller states substance released due to a fire. Caller states a sprinkler fused which resulted in the tank filling and overflowing. Caller states substance released to grease traps and possibly into a sanitary sewer. Caller states a contractor is enroute for clean-up. Caller states this occurred at the Vallco Shopping Mall and approximately 20 people were evacuated from the mall and theater. Caller also states no waterways were impacted. Caller states the fire is out with minor flame damage and moderate water damage.</p> |

HIST CORTESE:

| | |
|-----------------------|---------|
| Region: | CORTESE |
| Facility County Code: | 43 |
| Reg By: | LTNKA |
| Reg Id: | 43-1252 |

MAP FINDINGS

| | | | |
|--|--|-------------|--------------------------------|
| Map ID Direction Distance Elevation | | Database(s) | EDR ID Number EPA ID Number |
|--|--|-------------|--------------------------------|

| | | | |
|--------------------|---|--------------|-------------------|
| A11 | JC PENNY COMPANY, STORE #J0427 | FINDS | 1016790997 |
| Target Property | 10150 N WOLFE ROAD CUPERTINO, CA 95014 | | N/A |

Site 11 of 44 in cluster A

Actual: 182 ft.

FINDS:

Registry ID: 110058362828

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

| | | | |
|--------------------|--|---------------|-------------------|
| A12 | VALLCO SHOPPING MALL | HAZNET | S118224878 |
| Target Property | 10123 N WOLFE RD. CUPERTINO, CA 95014 | | N/A |

Site 12 of 44 in cluster A

Actual: 182 ft.

HAZNET:

envid: S118224878

Year: 2014

GEPaid: CAC002789767

Contact: MICHAEL GONZALES

Telephone: 4087773081

Mailing Name: Not reported

Mailing Address: 10123 N WOLFE RD.

Mailing City,St,Zip: CUPERTINO, CA 95014

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: 0.0745

Cat Decode: Not reported

Method Decode: Not reported

Facility County: Santa Clara

| | | | |
|--------------------|---------------------------------------|---------------|-------------------|
| A13 | MACY'S WEST 124A | HAZNET | S112899977 |
| Target Property | 10333 WOLFE RD CUPERTINO, CA 95014 | | N/A |

Site 13 of 44 in cluster A

Actual: 182 ft.

HAZNET:

envid: S112899977

Year: 2015

GEPaid: CAL000195656

Contact: MONICA NG

Telephone: 7326315578

Mailing Name: Not reported

Mailing Address: 755 ROUTE 18 SOUTH

Mailing City,St,Zip: EAST BRUNSWICK, NJ 08816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S WEST 124A (Continued)

S112899977

Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112899977
Year: 2014
GEPaid: CAL000195656
Contact: MONICA NG
Telephone: 7326315578
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 08816
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.675
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112899977
Year: 2013
GEPaid: CAL000195656
Contact: Monica Ng
Telephone: 7326315578
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 088160000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.675
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S112899977
Year: 2012
GEPaid: CAL000195656
Contact: KEVIN BANAHAN
Telephone: 6464294147
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 088160000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACY'S WEST 124A (Continued)

S112899977

Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.725
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112899977
Year: 2012
GEPaid: CAL000195656
Contact: KEVIN BANAHAN
Telephone: 6464294147
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 088160000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.725
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

A14
Target
Property

BATH & BODY WORKS
10123 WOLFE RD STE 280
CUPERTINO, CA 95014

HAZNET **S112907435**
N/A

Site 14 of 44 in cluster A

Actual:
182 ft.

HAZNET:
envid: S112907435
Year: 2000
GEPaid: CAC002252209
Contact: TERRA WILLIAMS-SHOP DIRECTOR
Telephone: 4082558203
Mailing Name: Not reported
Mailing Address: 7 LIMITED PARKWAY EAST
Mailing City,St,Zip: REYNOLDSBURG, OH 430680000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 0.06
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

A15 **VALLCO FASHION PARK**
Target **10123 N WOLFE RD**
Property **CUPERTINO, CA 95014**

CUPA Listings **S112911315**
HAZNET **N/A**

Site 15 of 44 in cluster A

Actual:
182 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.325703
Longitude: -122.014532
Record ID: PR0419427
Facility ID: FA0250603

HAZNET:

envid: S112911315
Year: 2013
GEPaid: CAC002720369
Contact: DAVID GREENE
Telephone: 6507733391
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD
Mailing City,St,Zip: CUPERTINO, CA 95014
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S112911315
Year: 2005
GEPaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAL000190080
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 27.81
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112911315
Year: 2005
GEPaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

S112911315

Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112911315
Year: 2005
GEPaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAL000190080
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 10.11
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112911315
Year: 2005
GEPaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A16 **R JACOBS GROUP**
Target **10123 NO WOLFE RD #2030**
Property **CUPERTINO, CA 95014**

HAZNET **S112913674**
 N/A

Site 16 of 44 in cluster A

Actual:
182 ft.

HAZNET:
envid: S112913674
Year: 2001
GEPAID: CAC002344807
Contact: JOE GOODWIN/MGR
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 NO WOLFE RD #2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 0.84
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112913674
Year: 2001
GEPAID: CAC002344807
Contact: JOE GOODWIN/MGR
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 NO WOLFE RD #2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A17 **KITS CAMERAS ONE HR NO 51**
Target **10123 N WOLFE RD STE 2023**
Property **CUPERTINO, CA 95014**

RCRA-SQG **1000818719**
FINDS **CAD983646282**
ECHO

Site 17 of 44 in cluster A

Actual:
182 ft.

RCRA-SQG:
Date form received by agency: 03/24/1998
Facility name: KITS CAMERAS ONE HR NO 51
Facility address: 10123 N WOLFE RD STE 2023
 CUPERTINO, CA 95014
EPA ID: CAD983646282
Mailing address: 6711 RITZ WAY
 BELTSVILLE, MD 20705
Contact: TOM KELLY
Contact address: 6711 RITZ WAY
 BELTSVILLE, MD 20705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERAS ONE HR NO 51 (Continued)

1000818719

Contact country: US
Contact telephone: 301-419-0000
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: RITZ CAMERA CENTERS INC
Owner/operator address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Owner/operator country: Not reported
Owner/operator telephone: 301-419-0000
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: D002
. Waste name: CORROSIVE WASTE

. Waste code: D011
. Waste name: SILVER

Historical Generators:

Date form received by agency: 04/18/1996
Site name: KITS CAMERAS ONE HR NO 51
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERAS ONE HR NO 51 (Continued)

1000818719

Registry ID: 110009550164

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: 1000818719
Registry ID: 110009550164
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009550164>

**A18
Target
Property**

**J. C. PENNEY CO., INC.
10150 N WOLFE RD
CUPERTINO, CA 95014**

**LUST S101624887
HIST LUST N/A
SWEEPS UST
CA FID UST**

Site 18 of 44 in cluster A

**Actual:
182 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18B01f
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: 2/8/1990
Pollution Characterization Began: 11/21/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 11/21/1991

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W18B01F
Date Closed: 09/01/1994
EDR Link ID: 07S1W18B01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18B01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1994-09-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CO., INC. (Continued)

S101624887

SWEEPS UST:

Status: Not reported
Comp Number: 37048
Number: Not reported
Board Of Equalization: 44-026427
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-037048-000001
Tank Status: Not reported
Capacity: 350
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CA FID UST:

Facility ID: 43000857
Regulated By: UTKI
Regulated ID: 00037048
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084469600
Mail To: Not reported
Mailing Address: 10150 N WOLFE RD
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

**A19
Target
Property**

**JC PENNEY #427
10150 N WOLFE RD
CUPERTINO, CA 95014**

**FINDS 1023216396
N/A**

Site 19 of 44 in cluster A

**Actual:
182 ft.**

FINDS:

Registry ID: 110065022237

Environmental Interest/Information System
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

A20
Target
Property

SEARS ROEBUCK & CO
10101 WOLFE RD
CUPERTINO, CA 95014

Site 20 of 44 in cluster A

RCRA-SQG
LUST
HIST LUST
SWEEPS UST
HIST UST
CA FID UST

1000595131
CAD983590241

Actual:
182 ft.

RCRA-SQG:

Date form received by agency: 07/09/1991
Facility name: SEARS ROEBUCK & CO
Facility address: 10101 WOLFE RD
CUPERTINO, CA 95014
EPA ID: CAD983590241
Contact: FREITAS MANUEL
Contact address: 10101 WOLFE RD
CUPERTINO, CA 95014
Contact country: US
Contact telephone: 408-246-1534
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: SEARS ROEBUCK & CO
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

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:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608552828
Global Id: T0608552828
Latitude: 37.3236049117193
Longitude: -122.016584873199
Status: Completed - Case Closed
Status Date: 12/06/1999
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: T0608552828
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: T0608552828
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: T0608552828
Action Type: Other
Date: 01/01/1988
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Global Id: T0608552828
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

Global Id: T0608552828
Action Type: RESPONSE
Date: 03/15/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608552828
Action Type: RESPONSE
Date: 02/05/1999
Action: Other Report / Document

Global Id: T0608552828
Action Type: ENFORCEMENT
Date: 02/02/1999
Action: Staff Letter - #21887

LUST:

Global Id: T0608552828
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608552828
Status: Open - Site Assessment
Status Date: 11/03/1994

Global Id: T0608552828
Status: Completed - Case Closed
Status Date: 12/06/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18G01f
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: 11/3/1994
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: 07S1W18G01
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-12-06 00:00:00

SWEEPS UST:

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 7

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000005
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-007020-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

SWRCB Tank Id: 43-012-007020-000007
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000007020
Facility Type: Other
Other Type: RETAIL COMPANY
Contact Name: J. R. HOUSE, STORE MANAGER
Telephone: 4082550222
Owner Name: SEARS, ROEBUCK AND CO.
Owner Address: 10101 WOLFE ROAD
Owner City,St,Zip: CUPERTINO, CA 95014
Total Tanks: 0014

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

| | |
|-----------------------------------|--------------|
| Leak Detection: | None |
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1970 |
| Tank Capacity: | 00001000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| Tank Num: | 006 |
| Container Num: | 6 |
| Year Installed: | 1970 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | UNKNOWN |
| Leak Detection: | Not reported |
| Tank Num: | 007 |
| Container Num: | 7 |
| Year Installed: | 1970 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| Tank Num: | 008 |
| Container Num: | 1 |
| Year Installed: | 1970 |
| Tank Capacity: | 00001000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| Tank Num: | 009 |
| Container Num: | 2 |
| Year Installed: | 1970 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| Tank Num: | 010 |
| Container Num: | 3 |
| Year Installed: | 1970 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |
| Tank Num: | 011 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Container Num: 4
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 5
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 013
Container Num: 6
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 7
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

CA FID UST:

Facility ID: 43007398
Regulated By: UTKNI
Regulated ID: 00007020
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082550222
Mail To: Not reported
Mailing Address: 10101 WOLFE RD
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

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|-----------------|-------------------------|-----------------|-------------------|
| A21 | JC PENNEY | RGA LUST | S114637031 |
| Target | 10150 N WOLFE RD | | N/A |
| Property | CUPERTINO, CA | | |

Site 21 of 44 in cluster A

Actual: RGA LUST: 1992 JC PENNEY 10150 N WOLFE RD
182 ft.

| | | | |
|-----------------|-------------------------|-----------------|-------------------|
| A22 | JC PENNEY | RGA LUST | S114637032 |
| Target | 10150 WOLFE RD N | | N/A |
| Property | CUPERTINO, CA | | |

Site 22 of 44 in cluster A

Actual: RGA LUST:
182 ft.

| | | |
|------|-----------|------------------|
| 2002 | JC PENNEY | 10150 WOLFE RD N |
| 2001 | JC PENNEY | 10150 WOLFE RD N |
| 2000 | JC PENNEY | 10150 WOLFE RD N |
| 1998 | JC PENNEY | 10150 WOLFE RD N |
| 1997 | JC PENNEY | 10150 WOLFE RD N |
| 1996 | JC PENNEY | 10150 WOLFE RD N |
| 1995 | JC PENNEY | 10150 WOLFE RD N |
| 1994 | JC PENNEY | 10150 WOLFE RD N |
| 1993 | JC PENNEY | 10150 WOLFE RD N |

| | | | |
|-----------------|-------------------------|-----------------|-------------------|
| A23 | J.C. PENNEY | RGA LUST | S114636321 |
| Target | 10150 N WOLFE RD | | N/A |
| Property | SANTA CLARA, CA | | |

Site 23 of 44 in cluster A

Actual: RGA LUST: 2004 J.C. PENNEY 10150 N WOLFE RD
182 ft.

| | | | |
|-----------------|----------------------------|--------------|-------------------|
| A24 | VALLCO DENTAL CARE | FINDS | 1023294888 |
| Target | 10101 WOLFE RD | | N/A |
| Property | CUPERTINO, CA 95014 | | |

Site 24 of 44 in cluster A

Actual: FINDS:
182 ft.

Registry ID: 110065865969

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A25 **ALEXANDER'S STEAKHOUSE #5072**
Target **10330 N WOLFE RD**
Property **CUPERTINO, CA 95014**

FINDS **1023238523**
N/A

Site 25 of 44 in cluster A

Actual:
182 ft.

FINDS:

Registry ID: 110065261399

Environmental Interest/Information System
STATE MASTER

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

A26 **J.C. PENNEY**
Target **10150 N WOLFE RD**
Property **CUPERTINO, CA**

RGA LUST **S114636320**
N/A

Site 26 of 44 in cluster A

Actual:
182 ft.

RGA LUST:

| | | |
|------|-------------|------------------|
| 2012 | J.C. PENNEY | 10150 N WOLFE RD |
| 2011 | J.C. PENNEY | 10150 N WOLFE RD |
| 2010 | J.C. PENNEY | 10150 N WOLFE RD |
| 2009 | J.C. PENNEY | 10150 N WOLFE RD |
| 2008 | J.C. PENNEY | 10150 N WOLFE RD |
| 2007 | J.C. PENNEY | 10150 N WOLFE RD |
| 2006 | J.C. PENNEY | 10150 N WOLFE RD |
| 2005 | J.C. PENNEY | 10150 N WOLFE RD |
| 2003 | J.C. PENNEY | 10150 N WOLFE RD |

A27 **VALLCO GENERATOR ROOM**
Target **10123 N WOLFE RD**
Property **CUPERTINO, CA 95014**

FINDS **1023239509**
N/A

Site 27 of 44 in cluster A

Actual:
182 ft.

FINDS:

Registry ID: 110065272225

Environmental Interest/Information System
STATE MASTER

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

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|-----------------|--------------------------|--|-------------------|
| A28 | SEARS AUTO CENTER | | AST |
| Target | 10101 WOLFE RD | | A100337303 |
| Property | CUPERTINO, CA | | N/A |

Site 28 of 44 in cluster A

Actual: **AST:**
182 ft.

Certified Unified Program Agencies: Santa Clara County
Owner: SEARS AUTO CENTER
Total Gallons: 1,800
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

| | | | |
|-----------------|-----------------------------|--|-----------------|
| A29 | 10333 NORTH WOLFE RD | | ERNS |
| Target | CUPERTINO, CA | | 99506252 |
| Property | | | N/A |

Site 29 of 44 in cluster A

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

| | | | |
|-----------------|-----------------------------|--|-----------------|
| A30 | 10123 WOLF RD | | ERNS |
| Target | COOPERTINO, CA 95014 | | 96347247 |
| Property | | | N/A |

Site 30 of 44 in cluster A

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A31 **VALLCO FASHION PARK**
Target **10123 N WOLFE RD STE 2030**
Property **CUPERTINO, CA 95014**

RCRA-SQG **1001217622**
FINDS **CAR000038307**
ECHO
HAZNET

Site 31 of 44 in cluster A

Actual:
182 ft.

RCRA-SQG:
 Date form received by agency: 04/07/1998
 Facility name: VALLCO FASHION PARK
 Facility address: 10123 N WOLFE RD STE 2030
 CUPERTINO, CA 95014
 EPA ID: CAR000038307
 Contact: JIM BRANDOW
 Contact address: 10123 N WOLFE RD STE 2030
 CUPERTINO, CA 95014
 Contact country: US
 Contact telephone: 408-255-5660
 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: RICHARD E JACOBS GROUP
 Owner/operator address: 25425 CENTER RIDGE RD
 CLEVELAND, OH 44145
 Owner/operator country: Not reported
 Owner/operator telephone: 216-871-4800
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

1001217622

- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110009553296

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: 1001217622
Registry ID: 110009553296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

1001217622

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009553296>

HAZNET:

envid: 1001217622
Year: 1998
GEPID: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified alkaline solution
Disposal Method: Transfer Station
Tons: .4586
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1001217622
Year: 1998
GEPID: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Transfer Station
Tons: .0208
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1001217622
Year: 1998
GEPID: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 2.3111
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

A32
Target
Property

SEARS AUTOMOTIVE CENTER
10101 N WOLFE RD
CUPERTINO, CA 95014

FINDS **1023244022**
N/A

Site 32 of 44 in cluster A

Actual:
182 ft.

FINDS:

Registry ID: 110065321440

Environmental Interest/Information System
STATE MASTER

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

A33
Target
Property

ICE CENTER ENTERPRISES
10123 N WOLFE RD
CUPERTINO, CA 95014

HAZNET **S112983934**
N/A

Site 33 of 44 in cluster A

Actual:
182 ft.

HAZNET:

envid: S112983934
Year: 2011
GEPaid: CAC002663441
Contact: DAVID GREENE
Telephone: 6507733391
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE AVE
Mailing City,St,Zip: HAYWARD, CA 95014
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S112983934
Year: 2011
GEPaid: CAC002663441
Contact: DAVID GREENE
Telephone: 6507733391
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE AVE
Mailing City,St,Zip: HAYWARD, CA 95014
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.05
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

A34
Target
Property

SEARS #1468/6939
10101 N WOLFE RD
CUPERTINO, CA 95014

LUST
HIST UST
FINDS
ECHO

1008153180
N/A

Site 34 of 44 in cluster A

Actual:
182 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W18G01F
Date Closed: 12/06/1999
EDR Link ID: 07S1W18G01F

HIST UST:
File Number: 00020890
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020890.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:](#)

FINDS:

Registry ID: 110055823541

Environmental Interest/Information System
STATE MASTER

Registry ID: 110019006332

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS #1468/6939 (Continued)

1008153180

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: 1008153180
Registry ID: 110019006332
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110019006332>

**A35
Target
Property**

**ICE CHALET VALLCO
10123 N WOLFE RD
CUPERTINO, CA 95014**

**FINDS 1023361720
N/A**

Site 35 of 44 in cluster A

**Actual:
182 ft.**

FINDS:

Registry ID: 110066589515

Environmental Interest/Information System
STATE MASTER

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

**A36
Target
Property**

**THE PICTURE PEOPLE INC
10123 N WOLFE RD UNIT 2064
CUPERTINO, CA 95014**

**FINDS 1008152764
N/A**

Site 36 of 44 in cluster A

**Actual:
182 ft.**

FINDS:

Registry ID: 110018963754

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.

[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

A37 **JC PENNY COMPANY, STORE #J0427**
Target **10150 N WOLFE ROAD**
Property **CUPERTINO, CA 95014**

EMI **S113747712**
 N/A

Site 37 of 44 in cluster A

Actual:
182 ft.

EMI:

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC PENNY COMPANY, STORE #J0427 (Continued)

S113747712

County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 0.001
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
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: 9.7954e-005
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0002958
NOX - Oxides of Nitrogen Tons/Yr: 0.001360617
SOX - Oxides of Sulphur Tons/Yr: 6.31e-007
Particulate Matter Tons/Yr: 0.000101287
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.7235e-005

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16390
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JC PENNY COMPANY, STORE #J0427 (Continued)

S113747712

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001584167
Reactive Organic Gases Tons/Yr: 0.001542329
Carbon Monoxide Emissions Tons/Yr: 0.004783854
NOX - Oxides of Nitrogen Tons/Yr: 0.02200472
SOX - Oxides of Sulphur Tons/Yr: 1.0201e-005
Particulate Matter Tons/Yr: 0.000314258
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000301687

A38 Target Property
MACY'S VALCO
10333 N WOLFE ROAD
CUPERTINO, CA 95014

EMI S113747703
N/A

Site 38 of 44 in cluster A

Actual:
182 ft.

EMI:
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16354
Air District Name: BA
SIC Code: 4931
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: 0.001
Reactive Organic Gases Tons/Yr: 8.367000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 3.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smlr Tons/Yr:9.759999999999998E-4

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16354
Air District Name: BA
SIC Code: 4931
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: 0.001
Reactive Organic Gases Tons/Yr: 8.367000000000001E-4
Carbon Monoxide Emissions Tons/Yr: 3.000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.012
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.00102459016393442
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.001

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16354
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACY'S VALCO (Continued)

S113747703

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: 0.001
 NOX - Oxides of Nitrogen Tons/Yr: 0.005
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012
 County Code: 43
 Air Basin: SF
 Facility ID: 16354
 Air District Name: BA
 SIC Code: 4931
 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: 0.001
 NOX - Oxides of Nitrogen Tons/Yr: 0.005
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**A39
 Target
 Property**

**FOX PHOTO INC
 10123 N WOLFE RD
 CUPERTINO, CA 95014**

**HAZNET S113051057
 N/A**

Site 39 of 44 in cluster A

**Actual:
 182 ft.**

HAZNET:
 envid: S113051057
 Year: 1995
 GEPAID: CAL000076804
 Contact: FOX PHOTO INC
 Telephone: 8006699699
 Mailing Name: Not reported
 Mailing Address: 4955 MARCONI DR.
 Mailing City,St,Zip: ALPHARETTA, GA 300051717
 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: .0025
 Cat Decode: Not reported
 Method Decode: Not reported
 Facility County: Santa Clara

envid: S113051057
 Year: 1995
 GEPAID: CAL000076804
 Contact: FOX PHOTO INC
 Telephone: 8006699699
 Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX PHOTO INC (Continued)

S113051057

Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .5004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113051057
Year: 1994
GEPaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 1.2926
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113051057
Year: 1994
GEPaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: .1250
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

A40
Target
Property

KITS CAMERA #51
10123 N WOLFE RD
CUPERTINO, CA 95014

HAZNET **S113018767**
N/A

Site 40 of 44 in cluster A

Actual:
182 ft.

HAZNET:

envid: S113018767
Year: 1998
GEPaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Other
Tons: .0600
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018767
Year: 1998
GEPaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .6463
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018767
Year: 1997
GEPaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: 2.3977
Cat Decode: Not reported
Method Decode: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERA #51 (Continued)

S113018767

Facility County: Santa Clara

envid: S113018767
Year: 1996
GEPAID: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: 2.7522
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113018767
Year: 1996
GEPAID: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .2502
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA_HAZNET: record(s) in the EDR Site Report.

**A41
Target
Property**

**EXPRESSLY PORTRAITS
10123 NO WOLFE RD #2064
CUPERTINO, CA 95014**

**HAZNET S113046249
N/A**

Site 41 of 44 in cluster A

**Actual:
182 ft.**

HAZNET:
envid: S113046249
Year: 1993
GEPAID: CAL000063431
Contact: RICHARD L THEOBALD
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1151 TRITON DR STE C
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD003963592

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESSLY PORTRAITS (Continued)

S113046249

TSD County: Not reported
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: Recycler
Tons: 0.105
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

A42
Target
Property

THE PICTURE PEOPLE INC
10123 N WOLFE RD UNIT 2064
CUPERTINO, CA 95014

HAZNET **S113019409**
N/A

Site 42 of 44 in cluster A

Actual:
182 ft.

HAZNET:
envid: S113019409
Year: 2004
GEPaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113019409
Year: 2003
GEPaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Not reported
Tons: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113019409
Year: 2003
GEPaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC (Continued)

S113019409

Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 2.91
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113019409
Year: 2002
GEPaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 5.71
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113019409
Year: 2001
GEPaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 8.38
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 14 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

A43
Target
Property

MACY'S DEPARTMENT STORE @ VALLCO MA
10333 N WOLFE RD
CUPERTINO, CA 95014

FINDS **1023316612**
N/A

Site 43 of 44 in cluster A

Actual:
182 ft.

FINDS:

Registry ID: 110066098822

Environmental Interest/Information System
STATE MASTER

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

A44
Target
Property

J.C. PENNEY
10150 N WOLFE RD
CUPERTINO, CA 95014

LUST **U001600997**
HIST UST **N/A**

Site 44 of 44 in cluster A

Actual:
182 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=T0608500770
Global Id: T0608500770
Latitude: 37.3259
Longitude: -122.0134
Status: Completed - Case Closed
Status Date: 09/01/1994
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608500770
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: T0608500770
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.C. PENNEY (Continued)

U001600997

LUST:

Global Id: T0608500770
Action Type: Other
Date: 11/16/1989
Action: Leak Reported

Global Id: T0608500770
Action Type: ENFORCEMENT
Date: 02/15/1990
Action: Notice of Responsibility - #39593

Global Id: T0608500770
Action Type: RESPONSE
Date: 07/18/1994
Action: Other Report / Document

Global Id: T0608500770
Action Type: REMEDIATION
Date: 11/15/1989
Action: Excavation

Global Id: T0608500770
Action Type: ENFORCEMENT
Date: 09/01/1994
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500770
Status: Open - Case Begin Date
Status Date: 11/16/1989

Global Id: T0608500770
Status: Open - Site Assessment
Status Date: 02/08/1990

Global Id: T0608500770
Status: Open - Site Assessment
Status Date: 11/21/1991

Global Id: T0608500770
Status: Open - Verification Monitoring
Status Date: 11/21/1991

Global Id: T0608500770
Status: Completed - Case Closed
Status Date: 09/01/1994

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000037048
Facility Type: Other
Other Type: STORE
Contact Name: RALPH LEWANDOWSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J.C. PENNEY (Continued)

U001600997

Telephone: 4084469600
Owner Name: J. C. PENNEY CO., INC.
Owner Address: 10150 NO. WOLFE RD.
Owner City,St,Zip: CUPERTINO, CA 95014
Total Tanks: 0001

Tank Num: 001
Container Num: #4-125773
Year Installed: 1984
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Visual

**NPL
Region
NE
1/4-1/2
2372 ft.**

**INTERSIL INC
10900 N TANTAU AVENUE
CUPERTINO, CA 95014**

**NPL 1000218337
SEMS CAD041472341
RCRA-SQG
US ENG CONTROLS
ENVIROSTOR
SLIC
HIST Cal-Sites
ROD
PRP
FINDS
ECHO
ENF
HAZNET
WDS**

NPL:

EPA ID: CAD041472341
Cercis ID: 901325
EPA Region: 9
Federal: N
Final Date: 1990-08-30 00:00:00
Site Score: 28.899999999999999
Latitude: 37.336100000000002
Longitude: -122.00149999999999

Category Details:

NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 100 Feet
Category Value: 130 FTBGS

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 1300

Site Details:

Site Name: INTERSIL INC./SIEMENS COMPONENTS
Site Status: Final
Site Zip: 95014
Site City: CUPERTINO
Site State: CA
Federal Site: No
Site County: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

EPA Region: 09
Date Proposed: 06/24/88
Date Deleted: Not reported
Date Finalized: 08/30/90

Substance Details:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: C069
Substance: ISOPROPANOL
CAS #: 67-63-0
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C290
Substance: BUTYL ACETATE
CAS #: 123-86-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C401
Substance: TRICHLOROBENZENE
CAS #: 12002-48-1
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHLOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U121
Substance: TRICHLOROFLUOROMETHANE
CAS #: 75-69-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U154
Substance: METHANOL
CAS #: 67-56-1
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U220
Substance: TOLUENE
CAS #: 108-88-3
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U239
Substance: XYLENE
CAS #: 1330-20-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at proposal June 24, 1988): Intersil, Inc., and Siemens Components have manufactured semiconductors for several years on two locations near one another covering 15 acres in Cupertino, Santa Clara County, California. The facilities are surrounded by residential, industrial, and business areas. Investigations conducted in 1982 as part of the California Regional Water Quality Control Board s underground tank leak detection program found organic solvents, including trichloroethylene, 1,1,1-trichloroethane, tetrachloroethylene, trichlorofluoroethane, and 1,1-dichloroethylene, in soils on the site and in ground water on and off the site. Contamination is believed to have resulted from local ed spills and from leaking underground storage tanks, piping, and other equipment involving the two companies. More than 300,000 people obtain drinking water from public wells within 3 miles of the site. Siemens and Intersil began remedial investigations at the site in 1982 and 1983, respectively, under State supervision. The underground storage tanks were removed, and in 1983 a system was installed to extract gases from soil; the system was expanded in 1985. In June 1986, the California Regional Water Quality Control Board issued Waste Discharge Requirements under the California Water Code requiring both companies to determine the extent of contamination in ground water and soils. In July 1986, a system was installed to pump contaminated ground water in the uppermost aquifer to the surface and treat it. Since April 1988, a pump and treat system for the two uppermost aquifers has been in full-scale operation. Intersil stopped operations in 1988, and all remaining underground

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

equipment was removed. Status August 30, 1990): In February 1990, the two companies released draft reports of remedial investigations/feasibility studies for the site and off-site downgradient areas. Interim off-site remedial activities are scheduled to begin in June 1990. Also in June 1990, the State plans to issue tentative site cleanup requirements and hear public comments on the proposed remedial action plan.

Site Status Details:

NPL Status: Final
Proposed Date: 06/24/1988
Final Date: 08/30/1990
Deleted Date: Not reported

Narratives Details:

NPL Name: INTERSIL INC./SIEMENS COMPONENTS
City: CUPERTINO
State: CA

SEMS:

Site ID: 901325
EPA ID: CAD041472341
Cong District: Not reported
FIPS Code: 6085
Latitude: 37.336100000000002
Longitude: -122.001499999999999
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1990-08-30 00:00:00
Finish Date: 8/30/1990
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 1
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: 1990-09-27 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

| | |
|----------------------|----------------------------------|
| Finish Date: | 9/27/1990 |
| Qual: | R |
| Current Action Lead: | EPA Perf |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 0 |
| Action Code: | FE |
| Action Name: | 5 YEAR |
| SEQ: | 1 |
| Start Date: | 1995-09-28 00:00:00 |
| Finish Date: | 9/28/1995 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 0 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1987-03-01 00:00:00 |
| Finish Date: | 3/1/1987 |
| Qual: | H |
| Current Action Lead: | EPA Perf |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 0 |
| Action Code: | HR |
| Action Name: | HAZRANK |
| SEQ: | 1 |
| Start Date: | 1987-06-01 00:00:00 |
| Finish Date: | 6/1/1987 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 0 |
| Action Code: | CM |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Action Name: PCOR
SEQ: 1
Start Date: 1992-09-08 00:00:00
Finish Date: 9/8/1992
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 00:00:00
Finish Date: 5/1/1986
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: RS
Action Name: RV ASSESS
SEQ: 3
Start Date: 1990-08-14 00:00:00
Finish Date: 8/14/1990
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1987-06-01 00:00:00
Finish Date: 6/1/1987
Qual: H
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

FF: N
OU: 0
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1989-08-07 00:00:00
Finish Date: 8/7/1989
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1990-11-26 00:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1988-06-24 00:00:00
Finish Date: 6/24/1988
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 5
Start Date: 2014-11-05 00:00:00
Finish Date: 9/22/2015
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 2000-08-01 00:00:00
Finish Date: 9/28/2000
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2004-12-31 00:00:00
Finish Date: 9/29/2005
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-12-29 00:00:00
Finish Date: 12/29/1992
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2010-09-30 00:00:00
Finish Date: 9/30/2010
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 1
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-03-16 00:00:00
Finish Date: 9/27/1990
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 1
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1990-09-27 00:00:00
Finish Date: 9/27/1990
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 0
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 00:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 9
Site ID: 901325
EPA ID: CAD041472341
Site Name: INTERSIL INC./SIEMENS COMPONENTS
NPL: F
FF: N
OU: 1
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1990-09-27 00:00:00
Finish Date: 9/8/1992

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

| | |
|----------------------|----------------------------------|
| Qual: | Not reported |
| Current Action Lead: | St Ovrsght |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 1 |
| Action Code: | OM |
| Action Name: | OM |
| SEQ: | 1 |
| Start Date: | 1990-09-27 00:00:00 |
| Finish Date: | Not reported |
| Qual: | Not reported |
| Current Action Lead: | St Ovrsght |
| Region: | 9 |
| Site ID: | 901325 |
| EPA ID: | CAD041472341 |
| Site Name: | INTERSIL INC./SIEMENS COMPONENTS |
| NPL: | F |
| FF: | N |
| OU: | 1 |
| Action Code: | NA |
| Action Name: | PRP RI |
| SEQ: | 1 |
| Start Date: | 2011-10-12 00:00:00 |
| Finish Date: | 11/19/2014 |
| Qual: | Not reported |
| Current Action Lead: | EPA Ovrsght |

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: INTERSIL INC
Facility address: 10900 N TANTAU AVE
CUPERTINO, CA 95014
EPA ID: CAD041472341
Mailing address: 10710 NORTH TANTAU AVENUE
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
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Owner/Operator Summary:

Owner/operator name: INTERSIL INCORPORATED
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: 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

Historical Generators:

Date form received by agency: 02/29/1992
Site name: INTERSIL, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Site name: INTERSIL INC
Classification: Large Quantity Generator

Violation Status: No violations found

US ENG CONTROLS:

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

EPA ID: CAD041472341
Site ID: 0901325
Name: INTERSIL INC./SIEMENS COMPONENTS
Address: 10900 N TANTAU AVE/19000 HOMESTEAD RD
CUPERTINO, CA 95014

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 09/30/1990
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Pump And Treat
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Contaminated Media : Soil
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 09/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

ENVIROSTOR:

Facility ID: 43360032
Status: Refer: RWQCB
Status Date: 01/30/1989
Site Code: Not reported
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: YES
Regulatory Agencies: US EPA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33097
Longitude: -122.0082
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: INTERSIL INC / SIEMENS COMPONENTS
Alias Type: Alternate Name
Alias Name: INTERSIL/SIEMENS
Alias Type: Alternate Name
Alias Name: CAD041472341
Alias Type: EPA Identification Number
Alias Name: 110001168245
Alias Type: EPA (FRS #)
Alias Name: 110033615185
Alias Type: EPA (FRS #)
Alias Name: P23080
Alias Type: PCode
Alias Name: 43360032
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/11/1981
Comments: Facility Identified: Hazardous Waste/Border Zone Property List.

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

SLIC REG 2:

Region: 2
Facility ID: 43S0064
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported

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EPA ID Number

INTERSIL INC (Continued)

1000218337

Leak Source: Not reported
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

Calsite:

Region: BERKELEY
Facility ID: 43360032
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01301989
Status: DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) LEAD
Status Name: PROPERTY/SITE REFERRED TO RWQCB
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 11
Facility ID: 43360032
Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08111981
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: REFRW
Definition of Status: PROPERTY/SITE REFERRED TO RWQCB
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 19000 HOMESTEAD (SIEMENS)
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10900 TANTAU AVENUE (INTERSIL)
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10600 RIDGEVIEW CT
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10910 N TANTAU AVE
Alternate City,St,Zip: CUPERTINO, CA 95014
Background Info: A manufacturer of microwave electronic equipment has been in operation at the site since 1963. Manufacturing processes include the use of acids and solvents. Contamination at the site appears to be primarily associated with a neutralization sump and a chemical storage shed. The facility is located within the Hillview-Porter region. Detected soil contaminants include trichloroethene (TCE), dichloroethene (DCE), trichloroethane (TCA), and chlorobenzenes. Groundwater contaminants include TCE at 910 parts per billion (ppb), 1,1-DCE at 92 ppb, chloroform at 100 ppb, and Freon at 63 ppb. There are seven private wells and a creek downgradient of the site. There are two backup municipal supply wells within 1.5 miles of the site. Inhabitants of the residential area downgradient from the site are potential receptors for groundwater and surface water contamination.
Comments Date: 01311989
Comments: This is the date the site was first listed pursuant to
Comments Date: 01311989
Comments: section 25356.
Comments Date: 01311990
Comments: Groundwater and soil contaminated with VOCs. Potential
Comments Date: 01311990
Comments: health threats include touching contaminated soils, drinking
Comments Date: 01311990
Comments: contaminated groundwater, inhaling VOCs from use of ground-
Comments Date: 01311990
Comments: water, and inhaling chemicals volatilized from soil.
Comments Date: 01311990
Comments: Site is a RWQCB referral.
Comments Date: 08111981
Comments: Facility Identified: Hazardous Waste/Border Zone Property
Comments Date: 08111981
Comments: List.
Comments Date: 08311981
Comments: Facility Drive-By: No evidence of waste.
ID Name: BEP DATABASE PCODE
ID Value: P23080
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD041472341
Alternate Name: INTERSIL INC / SIEMENS COMPONENTS
Alternate Name: INTERSIL/SIEMENS

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EDR ID Number
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INTERSIL INC (Continued)

1000218337

Alternate Name: INTERSIL
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:

PRP name: INTERSIL, INC.
MENLO EQUITIES ASSOCIATES LLC
SIEMENS COMPONENTS, INC.

FINDS:

Registry ID: 110064129269

Environmental Interest/Information System
SUPERFUND NPL

Registry ID: 110058327519

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

Registry ID: 110001168245

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

ECHO:

Envid: 1000218337
Registry ID: 110001168245
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001168245>

ENF:

Region: 2
Facility Id: 201394
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.335635
Place Longitude: -122.005359
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

| | |
|-----------------------------------|------------------------------------|
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 225142 |
| Region: | 2 |
| Order / Resolution Number: | 90-119 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 08/15/1990 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438181N01 |
| Description: | Not reported |
| Program: | ENFCAO |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Region: | 2 |
| Facility Id: | 201394 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.335635 |
| Place Longitude: | -122.005359 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |

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EDR ID Number
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INTERSIL INC (Continued)

1000218337

| | |
|----------------------------------|--|
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | UNREGS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 222753 |
| Region: | 2 |
| Order / Resolution Number: | 90-11901 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 08/15/1990 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438181N01 |
| Description: | ORDER FOR INVESTIGATION AND REMEDIATION OF POLLUTED SOIL & GROUND WATER. |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

Program: ENFCOA
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

envid: 1000218337
Year: 1994
GEPaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .2250
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000218337
Year: 1993
GEPaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: KYD005009923
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Disposal, Land Fill
Tons: 3
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000218337
Year: 1993
GEPaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INC (Continued)

1000218337

TSD EPA ID: KYD005009923
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Invalid Code
Tons: 1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000218337
Year: 1993
GEPaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 6.74239999999
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

WDS:

Facility ID: San Francisco Bay 438181002
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 6109927885
Facility Contact: LISA HAMILTON
Agency Name: GENERAL ELECTRIC COMPANY
Agency Address: 640 FREEDON BUSINESS CTR
Agency City,St,Zip: KING OF PRUSSIA 19406
Agency Contact: LISA HAMILTON
Agency Telephone: 6109927885
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Primary Waste: CNWTRS
Waste Type2: Not reported
Waste2: Contaminated Ground Water

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSIL INC (Continued)

1000218337

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

45

THE PICTURE PEOPLE
19123 N WOLFE RD MS 2165
CUPERTINO, CA 95014

RCRA-SQG 1000857317
FINDS CAD983667304
ECHO

< 1/8
 1 ft.

**Relative:
 Higher**

**Actual:
 193 ft.**

RCRA-SQG:

Date form received by agency: 02/19/2002

Facility name: THE PICTURE PEOPLE

Facility address: 19123 N WOLFE RD MS 2165
 CUPERTINO, CA 95014

EPA ID: CAD983667304

Mailing address: 1157 TRITON DR STE B
 FOSTER CITY, CA 94404

Contact: SCOTT R YARDLEY

Contact address: Not reported
 Not reported

Contact country: US

Contact telephone: 650-578-9291

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: EXPRESSLY PORTRAITS INC

Owner/operator address: 1151 TRITON DR STE C
 FOSTER CITY, CA 94404

Owner/operator country: Not reported

Owner/operator telephone: 415-578-9291

Owner/operator email: Not reported

Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE (Continued)

1000857317

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: 02/19/2002
Site name: THE PICTURE PEOPLE
Classification: Large Quantity Generator

Date form received by agency: 05/06/1993
Site name: EXPRESSLY PORTRAITS INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002898428

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.

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000857317
Registry ID: 110002898428
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002898428>

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B46 **ENTERPRISE CONTROLS INC**
South **10045 ESTATES DR**
< 1/8 **CUPERTINO, CA 95014**
0.031 mi.
165 ft. **Site 1 of 12 in cluster B**

EDR Hist Cleaner **1018709493**
N/A

Relative: EDR Hist Cleaner
Higher

| Actual: | Year: | Name: | Type: |
|---------|-------|-------------------------|---------------------------------|
| 198 ft. | 1969 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1970 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1971 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1972 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1973 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1974 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1975 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1976 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1977 | ENTERPRISE CONTROLS INC | Drycleaning Plants, Except Rugs |
| | 1978 | 1 HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1979 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1980 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1982 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1983 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1985 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1986 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1987 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1988 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1989 | ONE HOUR MARTINIZING | Drycleaning Plants, Except Rugs |
| | 1990 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1991 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1992 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1993 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1994 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1995 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1996 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1997 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1998 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 1999 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 2008 | ONE HOUR CLEANERS | Drycleaning Plants, Except Rugs |
| | 2009 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |
| | 2010 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |
| | 2011 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |
| | 2012 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |
| | 2013 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |
| | 2014 | MJ CHOYS INC | Drycleaning Plants, Except Rugs |

B47 **ONE HOUR CLEANERS BY LEE**
South **10045 E ESTATES DR**
< 1/8 **CUPERTINO, CA 95014**
0.031 mi.
165 ft. **Site 2 of 12 in cluster B**

RCRA-SQG **1000118162**
FINDS **CAD981579311**
ECHO
DRYCLEANERS
HAZNET

Relative: RCRA-SQG:
Higher Date form received by agency: 09/01/1996
Facility name: ONE HOUR CLEANERS BY LEE
Actual: Facility address: 10045 E ESTATES DR
198 ft. CUPERTINO, CA 95014
EPA ID: CAD981579311
Contact: Not reported
Contact address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS BY LEE (Continued)

1000118162

Contact country: Not reported
Contact telephone: US
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: NOT REQUIRED
Owner/operator address: 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

Owner/operator name: MAC LEE
Owner/operator address: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS BY LEE (Continued)

1000118162

Historical Generators:

Date form received by agency: 11/18/1986
Site name: ONE HOUR CLEANERS BY LEE
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009537698

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.

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.

STATE MASTER

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

ECHO:

Envid: 1000118162
Registry ID: 110009537698
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009537698>

DRYCLEANERS:

EPA Id: CAD981579311
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 04/10/1987
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: MOON K CHOI
Owner Address: 10045 E ESTATES DR
Owner Address 2: Not reported
Owner Telephone: 4082523454
Contact Name: MOON K CHOI/OWNER
Contact Address: 10045 E ESTATES DR
Contact Address 2: Not reported
Contact Telephone: 4082523454
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS BY LEE (Continued)

1000118162

Mailing Address 1: 10045 E ESTATES DR
Mailing Address 2: Not reported
Mailing City: CUPERTINO
Mailing State: CA
Mailing Zip: 950143340
Owner Fax: 0000000000
Region Code: 2

HAZNET:

envid: 1000118162
Year: 1999
GEPaid: CAD981579311
Contact: MOON K CHOI
Telephone: 4082523454
Mailing Name: Not reported
Mailing Address: 10045 E ESTATES DR
Mailing City,St,Zip: CUPERTINO, CA 950143340
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Not reported
Tons: .0667
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000118162
Year: 1999
GEPaid: CAD981579311
Contact: MOON K CHOI
Telephone: 4082523454
Mailing Name: Not reported
Mailing Address: 10045 E ESTATES DR
Mailing City,St,Zip: CUPERTINO, CA 950143340
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Recycler
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000118162
Year: 1999
GEPaid: CAD981579311
Contact: MOON K CHOI
Telephone: 4082523454
Mailing Name: Not reported
Mailing Address: 10045 E ESTATES DR
Mailing City,St,Zip: CUPERTINO, CA 950143340
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS BY LEE (Continued)

1000118162

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Recycler
Tons: .0667
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000118162
Year: 1999
GEPAID: CAD981579311
Contact: MOON K CHOI
Telephone: 4082523454
Mailing Name: Not reported
Mailing Address: 10045 E ESTATES DR
Mailing City,St,Zip: CUPERTINO, CA 950143340
Gen County: Not reported
TSD EPA ID: CAD981397417
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Not reported
Tons: .0000
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000118162
Year: 1999
GEPAID: CAD981579311
Contact: MOON K CHOI
Telephone: 4082523454
Mailing Name: Not reported
Mailing Address: 10045 E ESTATES DR
Mailing City,St,Zip: CUPERTINO, CA 950143340
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: .0975
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 11 additional CA_HAZNET: record(s) in the EDR Site Report.

B48
South
< 1/8
0.031 mi.
165 ft.

ONE HOUR CLEANERS BY LEE
10045 ESTATES DR
CUPERTINO, CA 95014
Site 3 of 12 in cluster B

CUPA Listings S112346389
N/A

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.322342

Actual:
198 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE HOUR CLEANERS BY LEE (Continued)

S112346389

Longitude: -122.015268
Record ID: PR0313940
Facility ID: FA0200567

B49
South
< 1/8
0.037 mi.
196 ft.

ESTATES MOBILE SERVICE
19550 STEVENS CREEK
CUPERTINO, CA 95014
Site 4 of 12 in cluster B

EDR Hist Auto 1020304593
N/A

Relative:
Higher

EDR Hist Auto

Actual:
197 ft.

| Year: | Name: | Type: |
|-------|------------------------|---------------------------|
| 1969 | ESTATES MOBILE SERVICE | Gasoline Service Stations |
| 1970 | ESTATES MOBILE SERVICE | Gasoline Service Stations |
| 1971 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1972 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1973 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1974 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1976 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1977 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1978 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1979 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1980 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1982 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1983 | ESTATES MOBIL SERVICE | Gasoline Service Stations |
| 1989 | CRESCENT MOBIL | Gasoline Service Stations |
| 1990 | CRESCENT MOBIL | Gasoline Service Stations |
| 1991 | JOES BP SERVICE | Gasoline Service Stations |
| 1992 | JOES BP SERVICE | Gasoline Service Stations |
| 1993 | JOES BP SERVICE | Gasoline Service Stations |
| 1994 | JOES BP SERVICE | Gasoline Service Stations |
| 1995 | JOES BP SERVICE | Gasoline Service Stations |
| 1996 | JOES BP SERVICE | Gasoline Service Stations |
| 1997 | JOES BP SERVICE | Gasoline Service Stations |
| 1998 | JOES BP SERVICE | Gasoline Service Stations |
| 1999 | JOES UNION SERVICE | Gasoline Service Stations |
| 2000 | JOES UNION SERVICE | Gasoline Service Stations |
| 2001 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2001 | BP OIL CO | Gasoline Service Stations |
| 2002 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2003 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2004 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2005 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2006 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2006 | JOES UNION SERVICE | Gasoline Service Stations |
| 2007 | JOES UNION SERVICE | Gasoline Service Stations |
| 2007 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2008 | JOES UNION SERVICE | Gasoline Service Stations |
| 2008 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2009 | JOES UNION SERVICE | Gasoline Service Stations |
| 2009 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2010 | JOES UNION SERVICE | Gasoline Service Stations |
| 2010 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2011 | JOES UNION SERVICE | Gasoline Service Stations |
| 2011 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2012 | JOES UNION SERVICE | Gasoline Service Stations |
| 2012 | VALLCO 76 SERVICE | Gasoline Service Stations |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESTATES MOBILE SERVICE (Continued)

1020304593

| | | |
|------|-------------------|---------------------------|
| 2013 | VALLCO 76 SERVICE | Gasoline Service Stations |
| 2014 | VALLCO 76 SERVICE | Gasoline Service Stations |

B50
 South
 < 1/8
 0.037 mi.
 196 ft.

TOSCO #11220
19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014

LUST S105512815
HIST LUST N/A

Site 5 of 12 in cluster B

Relative:
Higher

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Remedial action (cleanup) Underway
 Case Number: 07S1W18L01f
 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: 9/11/2000
 Pollution Characterization Began: 4/23/2001
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: 2/23/2004
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W18L01
 Oversight Agency: SCCDEH
 Date Listed: 2001-01-08 00:00:00
 Closed Date: Not reported

B51
 South
 < 1/8
 0.037 mi.
 196 ft.

VALLCO 76 #112220-30242
19550 STEVENS CREEK BL
CUPERTINO, CA 95014

UST U003976748
N/A

Site 6 of 12 in cluster B

Relative:
Higher

UST:
 Facility ID: Not reported
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.32259
 Longitude: -122.01469

 Facility ID: 39
 Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL
 Latitude: 37.323935
 Longitude: -122.01334

Actual:
197 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B52
South
< 1/8
0.037 mi.
196 ft.

MOBIL
19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Site 7 of 12 in cluster B

LUST **S103992302**
HIST LUST **N/A**
SWEEPS UST
EMI
HIST CORTESE

Relative:
Higher

LUST:

Actual:
197 ft.

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608575840
 Global Id: T0608575840
 Latitude: 37.3226033333333
 Longitude: -122.014662333333
 Status: Completed - Case Closed
 Status Date: 09/23/2014
 Case Worker: Not reported
 RB Case Number: 14-064
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W18L01f
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History:

A previous Fuel Leak Investigation Case (07S1W18L01f) was open at this site. In 1985 a loss of 1,800 gallons of product was identified through inventory reconciliation. The underground storage tanks (USTs) were removed in 1985 and soil investigations were completed in the UST area to 120 feet below the ground surface (ft bgs). Very low levels of contamination were detected and groundwater was not encountered. The case was closed on March 15, 1996. This case closure is included as Attachment 5. 2000 In September, product piping was replaced. 4 soil samples were collected beneath the dispensers and 6 soil samples were collected along the product lines at depths of 1-1.5 feet below the ground surface (ft bgs). The samples were reported to have low to non-detectable concentrations of Total Petroleum Hydrocarbons as Gasoline (TPHg), Toluene, Ethylbenzene, Xylenes and Methyl tert-Butyl Ether (MtBE). Benzene was not reported to be present in any of the samples above the laboratory reporting limit. 2001 In April, 2 soil borings (SB1 and SB2) were advanced to 75 ft bgs onsite. Groundwater was encountered and boring SB2 was completed as well MW1. Approximately]%-inch of free product (FP) was measured in SB1; which was not completed as a well due to its high traffic location and lack of well supplies. 14 soil samples were collected and were reported to have maximum concentrations of 8,940 parts per million (ppm) TPHg, 99.3 ppm Benzene, 459 ppm Toluene, 157 ppm Ethylbenzene, 816 ppm Xylenes and 0.468 ppm MtBE. A grab groundwater sample was collected from boring SB1 and was reported to contain 248,000 parts per billion (ppb) TPHg, 14,700 ppb Benzene, 22,700 ppb Toluene, 4,860 ppb Ethylbenzene, and 25,600 ppb Xylenes. Additionally, a sample of the product (SB1-W PRODUCT) was analyzed and reported to contain 273,000 ppb TPHg, 16,700 ppb Benzene, 27,700 ppb Toluene, 5,210 ppb Ethylbenzene, 27,000 ppb Xylenes, 1,400,000 ppb Jet Fuel A, and 1,470,000 ppb TPH as Diesel (TPHd). It was reported that the presence of TPHjf and TPHd in the sample was indicative of an older fuel leak. 2002 In April, 6 wells (MW2 through MW7) were installed to 90 ft bgs. 48 soil samples were collected and reported to have maximum concentrations of 33,000 ppm TPHg, 12 ppm Benzene, 220 ppm Toluene, 170 ppm Ethylbenzene, 920 ppm Xylenes, 12 ppm MtBE, and 2.5 ppm Tert Butyl Alcohol (TBA). Following well completion, approximately 0.01 ft FP was measured in well MW5. Also

MAP FINDINGS

MOBIL (Continued)

S103992302

at this time, a dual phase extraction (DPE) test was conducted at the site. Approximately 2,300 gallons of groundwater were extracted and disposed of offsite. It is estimated that 746.08 pounds of TPHg, 21.62 pounds of Benzene, and 31.37 pounds of MtBE were removed in the vapor phase. Based on the results of the test, DPE was found to be a good remedial method. 2003 In July and August, 4 wells (MW8 through MW11) were installed offsite to depths of 90-100 ft bgs. 44 soil samples were collected and were not reported to have concentrations of the Constituents of Concern (COCs) above the laboratory reporting limits, except for one detection of 0.015 ppm Xylenes in well MW10 at 8.5 ft bgs. In November, FP was reported to be present again in wells MW2 and MW5. Bailing commenced and continued through March 2005 to remove the FP from these wells. It is estimated that 0.66 gallons of FP was removed by this method. 2004 In July, 6 ozone sparge wells (OS6 through OS11) and 5 ozone sparge/soil vapor extraction wells (OS1/SVE1 through OS/SVE5) were installed onsite between 70 and 108 ft bgs. 15 soil samples were collected and reported to have maximum concentrations of 8,700 ppm TPHg, 90 ppm Benzene, 510 ppm Toluene, 140 ppm Ethylbenzene, 820 ppm Xylenes and 2.1 ppm MtBE. 2005 In June, the soil vapor extraction (SVE) and ozone injection systems were started at the site. 2006 In April, 2 monitoring wells (MW12 and MW13) were completed to 94 ft bgs offsite. 18 soil samples were collected and reported to have very low to non-detectable concentrations of COCs. 2008 In September, the SVE and ozone injection systems were shut down and rebound monitoring began. 2009 In July and August, 6 soil borings (B5 through B10) were advanced to depths of 80-105 ft bgs, except for boring B10, which was only advanced to 30 ft bgs. Groundwater was not encountered in borings B7, B9 and B10. Borings B9 and B10 were advanced for the collection of confirmation soil samples and groundwater was not anticipated to be encountered in these borings. Boring B7 was advanced to 100 ft bgs and left open for an hour and groundwater did not enter the boring. Borings B5, B6 and B8 were advanced an additional 4 feet past 100 ft bgs and groundwater was encountered. 2011 In October, the ozone sparge system was re-started onsite and ran through April 2012. 2012 In May, verification groundwater monitoring commenced. 2013 In February, the final groundwater monitoring event was conducted and reported maximum concentrations of 680 ppb TPHg, 36 ppb Benzene, 5.2 ppb Toluene, 10 ppb Ethylbenzene, 52 ppb Xylenes, 12 ppb MtBE, 27 ppb TBA, and 0.84 ppb 1,2-DCA. In September, 5 soil borings (B11 through B15) were advanced onsite to depths of 7-9 ft bgs. 11 shallow soil samples were collected and were not reported to have concentrations of constituents tested for present above the laboratory reporting limits.

LUST:

| | |
|--------------------|------------------------------------|
| Global Id: | T0608575840 |
| 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 |

LUST:

| | |
|------------|-------------|
| Global Id: | T0608575840 |
|------------|-------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Action Type: ENFORCEMENT
Date: 09/16/2010
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 08/08/2014
Action: Well Destruction Report

Global Id: T0608575840
Action Type: Other
Date: 11/03/2000
Action: Leak Reported

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 05/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/19/2009
Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 12/07/2009
Action: Well Installation Workplan

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/26/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 03/05/2014
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 02/20/2003
Action: Other Report / Document

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: REMEDIATION
Date: 10/11/2011
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 04/26/2013
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 12/14/2000
Action: Other Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 06/20/2001
Action: Preliminary Site Assessment Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/29/2003
Action: Other Report / Document

Global Id: T0608575840
Action Type: RESPONSE
Date: 11/03/2000
Action: Unauthorized Release Form

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/29/2003
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 08/05/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

| | |
|--------------|---------------------------------------|
| Global Id: | T0608575840 |
| Action Type: | Other |
| Date: | 09/11/2000 |
| Action: | Leak Stopped |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 09/20/2002 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 09/18/2003 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 10/30/2003 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 07/07/2006 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 07/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 11/17/2008 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | REMEDIATION |
| Date: | 06/01/2005 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 10/29/2010 |
| Action: | Well Installation Workplan |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 11/14/2003 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 12/05/2013 |
| Action: | Request for Closure |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Date: 08/01/2002
Action: Well Installation Report

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/14/2009
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Notice of Responsibility

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 11/14/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/01/1996
Action: Correspondence

Global Id: T0608575840
Action Type: RESPONSE
Date: 11/28/2001
Action: Other Report / Document

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 09/23/2014
Action: Closure/No Further Action Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Staff Letter - #21890

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 08/20/2002
Action: Staff Letter - #38507

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/03/2003
Action: Staff Letter - #42267

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 12/10/2004
Action: Staff Letter - #46113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

| | |
|--------------|--|
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 12/27/2005 |
| Action: | Staff Letter - #507221 |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 06/01/2009 |
| Action: | Other Report / Document |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 04/30/2008 |
| Action: | Remedial Progress Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 04/13/2011 |
| Action: | Other Report / Document |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 06/19/2001 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 07/30/2013 |
| Action: | Preliminary Site Assessment Workplan - Regulator Responded |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 12/06/2013 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 07/30/2010 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 10/30/2010 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 01/31/2011 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 05/14/2012 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Date: 01/24/2011
Action: Well Installation Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/13/2011
Action: Other Report / Document

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: Other
Date: 09/11/2000
Action: Leak Discovery

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 12/08/2009
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 03/31/2005
Action: Other Report / Document

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 04/13/2011
Action: Other Report

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 05/27/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

| | |
|--------------|--|
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2009 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 11/02/2007 |
| Action: | Staff Letter - #70211 |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 08/05/2013 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 07/08/2008 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 01/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 04/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 10/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 01/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 04/30/2012 |
| Action: | Remedial Progress Report |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 01/29/2001 |
| Action: | Notice of Responsibility - #10921 |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 01/02/2014 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Date: 05/04/2011
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/28/2011
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 08/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 09/10/2010
Action: Staff Letter

LUST:

Global Id: T0608575840
Status: Open - Case Begin Date
Status Date: 09/11/2000

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 09/11/2000

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 09/20/2002

Global Id: T0608575840
Status: Open - Remediation
Status Date: 11/14/2003

Global Id: T0608575840
Status: Open - Remediation
Status Date: 02/23/2004

Global Id: T0608575840
Status: Open - Remediation
Status Date: 07/15/2004

Global Id: T0608575840
Status: Open - Remediation
Status Date: 05/09/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 02/17/2006

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 09/01/2008

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 10/01/2008

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 10/14/2009

Global Id: T0608575840
Status: Open - Remediation
Status Date: 10/11/2011

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 03/23/2012

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 04/06/2012

Global Id: T0608575840
Status: Open - Eligible for Closure
Status Date: 12/13/2013

Global Id: T0608575840
Status: Completed - Case Closed
Status Date: 09/23/2014

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500926
Global Id: T0608500926
Latitude: 37.322410446683
Longitude: -122.014632225037
Status: Completed - Case Closed
Status Date: 03/15/1996
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: T0608500926
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

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: T0608500926
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: T0608500926
Action Type: RESPONSE
Date: 03/15/1996
Action: Other Report / Document

Global Id: T0608500926
Action Type: Other
Date: 04/23/1985
Action: Leak Reported

Global Id: T0608500926
Action Type: ENFORCEMENT
Date: 03/15/1996
Action: Closure/No Further Action Letter

Global Id: T0608500926
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Notice of Responsibility - #39595

Global Id: T0608500926
Action Type: REMEDIATION
Date: 04/29/1985
Action: Excavation

LUST:

Global Id: T0608500926
Status: Open - Case Begin Date
Status Date: 04/23/1985

Global Id: T0608500926
Status: Open - Site Assessment
Status Date: 10/02/1990

Global Id: T0608500926
Status: Completed - Case Closed
Status Date: 03/15/1996

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18F01f
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: 10/2/1990
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18F01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1996-03-15 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-012-039669-000001
Tank Status: A
Capacity: 10000
Active Date: 06-12-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-012-039669-000002
Tank Status: A
Capacity: 8000
Active Date: 06-12-92
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-012-039669-000003
Tank Status: A
Capacity: 8000
Active Date: 06-22-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 43-012-039669-000004
Tank Status: A
Capacity: 500
Active Date: 06-12-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

EMI:

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16221
Air District Name: BA
SIC Code: 1799
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: .163
Reactive Organic Gases Tons/Yr: .1138718
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103992302

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0921

B53
South
< 1/8
0.037 mi.
196 ft.

MOBIL SERVICE STATION
19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Site 8 of 12 in cluster B

HIST UST **U001601007**
N/A

Relative:
Higher

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000039669
Facility Type: Gas Station
Other Type: Not reported
Contact Name: W.J. STEFFEN
Telephone: 4082572200
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: 1962
Tank Capacity: 00006000
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: 1962
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: 1962
Tank Capacity: 00004000
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: 1962
Tank Capacity: 00000280

Actual:
197 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION (Continued)

U001601007

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

B54
South
< 1/8
0.037 mi.
196 ft.

PLATINUM ENERGY #2611220
19550 STEVENS CREEK BL
CUPERTINO, CA 95014

Site 9 of 12 in cluster B

LUST **S101594442**
SWEEPS UST **N/A**
CA FID UST
CUPA Listings

Relative:
Higher

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W18L01F
Date Closed: Not reported
EDR Link ID: 07S1W18L01F

Actual:
197 ft.

Region: SANTA CLARA
SCVWD ID: 07S1W18F01F
Date Closed: 03/15/1996
EDR Link ID: 07S1W18F01F

SWEEPS UST:

Status: Active
Comp Number: 501
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: 43-000-000501-000001
Tank Status: A
Capacity: 10000
Active Date: 10-11-89
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 501
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: 43-000-000501-000002
Tank Status: A
Capacity: 8000
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

PLATINUM ENERGY #2611220 (Continued)

S101594442

Status: Active
Comp Number: 501
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: 43-000-000501-000003
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: 501
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: 43-000-000501-000004
Tank Status: A
Capacity: 500
Active Date: 10-11-89
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 43001002
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 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: Active

Facility ID: 43001002
Regulated By: UTNKA
Regulated ID: 00039669
Cortese Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLATINUM ENERGY #2611220 (Continued)

S101594442

SIC Code: Not reported
Facility Phone: 4082572200
Mail To: Not reported
Mailing Address: 2868 PROSPECT PARK 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

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3228055
Longitude: -122.0145658
Record ID: PR0395490
Facility ID: FA0267974

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.322792
Longitude: -122.014982
Record ID: PR0370755
Facility ID: FA0253653

B55
South
< 1/8
0.037 mi.
196 ft.

TOSCO NORTHWEST CO NO 11220
19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Site 10 of 12 in cluster B

RCRA-SQG 1000985260
FINDS CA0001036896
ECHO

Relative:
Higher

RCRA-SQG:

Date form received by agency: 02/09/1995
Facility name: TOSCO NORTHWEST CO NO 11220
Facility address: 19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014
EPA ID: CA0001036896
Mailing address: UNION ST STE 2500
SEATTLE, WA 98101
Contact: LYNN CHUN
Contact address: 601 UNION ST STE 2500
SEATTLE, WA 98101
Contact country: US
Contact telephone: 206-442-7193
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

Actual:
197 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO NORTHWEST CO NO 11220 (Continued)

1000985260

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TOSCO NORTHWEST CO
Owner/operator address: 601 UNION ST STE 2500
SEATTLE, WA 98101
Owner/operator country: Not reported
Owner/operator telephone: 206-442-7000
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: 110002624321

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.

Registry ID: 110055838580

Environmental Interest/Information System

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

TOSCO NORTHWEST CO NO 11220 (Continued)

1000985260

ECHO:
 Envid: 1000985260
 Registry ID: 110002624321
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002624321>

**C56
 SE
 < 1/8
 0.040 mi.
 211 ft.**

**TANDEM COMPUTERS LOC 1
 19333 VALLCO PARKWAY
 CUPERTINO, CA 95014
 Site 1 of 4 in cluster C**

**SEMS-ARCHIVE 1000186131
 RCRA-LQG CAD069101152
 SWEEPS UST
 HIST UST
 CA FID UST**

**Relative:
 Higher**

SEMS Archive:
 Site ID: 901539
 EPA ID: CAD069101152
 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:
 184 ft.**

SEMS Archive Detail:

Region: 9
 Site ID: 901539
 EPA ID: CAD069101152
 Site Name: TANDEM COMPUTERS LOC 1
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-10-01 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 9
 Site ID: 901539
 EPA ID: CAD069101152
 Site Name: TANDEM COMPUTERS LOC 1
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-10-01 00:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 9
 Site ID: 901539
 EPA ID: CAD069101152
 Site Name: TANDEM COMPUTERS LOC 1
 NPL: N
 FF: N
 OU: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

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-LQG:

Date form received by agency: 08/24/1994
Facility name: TANDEM COMPUTERS LOCATION ONE
Site name: TANDEM COMPUTERS (SITE #1)
Facility address: 19333 VALLCO PARKWAY
CUPERTINO, CA 95014-0724
EPA ID: CAD069101152
Contact: CLEM MOLONY
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-285-3209
Contact email: Not reported
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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/28/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

Site name: TANDEM COMPUTERS (SITE #1)
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Site name: TANDEM COMPUTERS (SITE #1)
Classification: Large Quantity Generator

Violation Status: No violations found

SWEEPS UST:

Status: Not reported
Comp Number: 45615
Number: Not reported
Board Of Equalization: 44-026429
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-045615-000001
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 45615
Number: Not reported
Board Of Equalization: 44-026429
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-045615-000002
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045615
Facility Type: Other
Other Type: COMPUTER ASSEMBLY
Contact Name: CLEM MOLONY
Telephone: 4089737311
Owner Name: TANDEM COMPUTERS INC.
Owner Address: 19333 VALLCO PARKWAY
Owner City,St,Zip: CUPERTINO, CA 95014
Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

Tank Num: 001
Container Num: HF 1
Year Installed: 1983
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual

Tank Num: 002
Container Num: FL 2
Year Installed: 1983
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual

CA FID UST:

Facility ID: 43006547
Regulated By: UTKNI
Regulated ID: 00045615
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089737311
Mail To: Not reported
Mailing Address: 19333 VALLCO PKY
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

C57
SE
< 1/8
0.040 mi.
211 ft.

APPLE INC
19333 VALLCO PY
CUPERTINO, CA 95014
Site 2 of 4 in cluster C

AST A100417184
N/A

Relative:
Higher

AST:

Actual:
184 ft.

Certified Unified Program Agencies: Not reported
Owner: Apple, Inc.
Total Gallons: Not reported
CERSID: 10348441
Facility ID: Not reported
Business Name: APPLE INC
Phone: 408-996-1010
Fax: Not reported
Mailing Address: 1 Infinite Loop, M/S 119-EHS
Mailing Address City: Cupertino
Mailing Address State: CA
Mailing Address Zip Code: 95014
Operator Name: Apple, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

A100417184

Operator Phone: 408-996-1010
Owner Phone: 408-996-1010
Owner Mail Address: 1 Infinite Loop, M/S 119-EHS
Owner State: CA
Owner Zip Code: 95014
Owner Country: United States
Property Owner Name: Apple, Inc.
Property Owner Phone: 408-974-3333
Property Owner Mailing Address: 1 Infinite Loop, M/S 119-EHS
Property Owner City: Cupertino
Property Owner Stat : CA
Property Owner Zip Code: 95014
Property Owner Country: United States
EPAID: CAL000339165

**C58
SE
< 1/8
0.040 mi.
211 ft.**

**APPLE, INC.
19333 VALLCO PARKWAY
CUPERTINO, CA 95014**

**RCRA-LQG 1014387005
CAL000339165**

Site 3 of 4 in cluster C

**Relative:
Higher**

RCRA-LQG:

Date form received by agency: 08/23/2010
Facility name: APPLE, INC.
Facility address: 19333 VALLCO PARKWAY
CUPERTINO, CA 95014
EPA ID: CAL000339165
Mailing address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Contact: JOHN SHULL
Contact address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Contact country: US
Contact telephone: 408-974-5170
Contact email: JSHULL@APPLE.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

**Actual:
184 ft.**

Owner/Operator Summary:

Owner/operator name: APPLE INC
Owner/operator address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-974-5170
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. (Continued)

1014387005

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/20/2008
Owner/Op end date: Not reported

Owner/operator name: APPLE INC
Owner/operator address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014

Owner/operator country: Not reported
Owner/operator telephone: 408-974-5170
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: 11/20/2008
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C59
SE
< 1/8
0.040 mi.
211 ft.

APPLE INC
19333 VALLCO PARKWAY
CUPERTINO, CA 95014

Site 4 of 4 in cluster C

SLIC **S106235122**
BROWNFIELDS **N/A**
HIST UST
EMI

Relative:
Higher

SLIC:

Actual:
184 ft.

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2010
Global Id: T1000000740
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.326408
Longitude: -122.009346
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1129
File Location: Regional Board
Potential Media Affected: Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: SL18235653
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
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

BROWNFIELDS:

Global ID: T1000000740
Latitude: 37.326408
Longitude: -122.009346
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 08/31/2010
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 08/31/2011
Release Type: Surface Discharge
Contaminant(s) of Concern: Not reported
Media of Concern: Indoor Air, Soil, Soil Vapor
Past Use(s) that Caused Contamination: MANUFACTURING - ELECTRONIC
Human Health Exposure Controlled: INSUFFICIENT DATA
Human Health Exposure Controlled Date: 06/09/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

S106235122

Groundwater Migration Controlled: UNDETERMINED
Groundwater Migration Controlled Date: 06/09/2009
Primary Caseworker Name: Roger Papler
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2435
Primary Caseworker Address: 1515 CLAY STREET, SUITE 1500
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: roger.papler@waterboards.ca.gov

HIST UST:

File Number: 00020968
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020968.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:

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1424
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

S106235122

Facility ID: 18604
Air District Name: BA
SIC Code: 3577
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: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 18604
Air District Name: BA
SIC Code: 3577
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: 0.04
Reactive Organic Gases Tons/Yr: 0.033468
Carbon Monoxide Emissions Tons/Yr: 0.074
NOX - Oxides of Nitrogen Tons/Yr: 0.688
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.013319672131
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.013

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 18604
Air District Name: BA
SIC Code: 3577
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: 0.04
Reactive Organic Gases Tons/Yr: 0.033468
Carbon Monoxide Emissions Tons/Yr: 0.074
NOX - Oxides of Nitrogen Tons/Yr: 0.688
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.014
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.013

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 18604
Air District Name: BA
SIC Code: 3577
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLE INC (Continued)

S106235122

Total Organic Hydrocarbon Gases Tons/Yr: 0.071483079
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0.126593459
 NOX - Oxides of Nitrogen Tons/Yr: 1.228424863
 SOX - Oxides of Sulphur Tons/Yr: 0.001601558
 Particulate Matter Tons/Yr: 0.024415832
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.023439198

Year: 2015
 County Code: 43
 Air Basin: SF
 Facility ID: 18604
 Air District Name: BA
 SIC Code: 3577
 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: 0.071483081
 Reactive Organic Gases Tons/Yr: 0.064914331
 Carbon Monoxide Emissions Tons/Yr: 0.126593472
 NOX - Oxides of Nitrogen Tons/Yr: 1.228424838
 SOX - Oxides of Sulphur Tons/Yr: 0.001601558
 Particulate Matter Tons/Yr: 0.024415832
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.023439198

D60
SSW
 < 1/8
 0.044 mi.
 230 ft.

HOLIDAY CLEANERS
19720 STEVENS CREEK BLVD
CUPERTINO, CA 95014

EDR Hist Cleaner 1020005468
N/A

Site 1 of 4 in cluster D

Relative:
Higher

EDR Hist Cleaner

Actual:
200 ft.

| Year: | Name: | Type: |
|-------|------------------|---------------------------------|
| 1992 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1993 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1994 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1995 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1996 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1997 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1998 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 1999 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2000 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2001 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2002 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2003 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2004 | KAROBIAE FLORA | Drycleaning Plants, Except Rugs |
| 2004 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2005 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2005 | KAROBIAE FLORA | Drycleaning Plants, Except Rugs |
| 2006 | KAROBIAE FLORA | Drycleaning Plants, Except Rugs |
| 2006 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2007 | KAROBIAE FLORA | Drycleaning Plants, Except Rugs |
| 2007 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2008 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2008 | KAROBIAE FLORA | Drycleaning Plants, Except Rugs |
| 2009 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |
| 2010 | HOLIDAY CLEANERS | Drycleaning Plants, Except Rugs |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1020005468

2011 HOLIDAY CLEANERS

Drycleaning Plants, Except Rugs

D61
SSW
< 1/8
0.045 mi.
235 ft.

HOLIDAY CLEANERS OF AMERICA
19720 STEVENS CREEK BLVD
CUPERTINO, CA 95014

FINDS **1005775162**
DRYCLEANERS **N/A**
EMI

Site 2 of 4 in cluster D

Relative:
Higher

FINDS:

Registry ID: 110002411113

Actual:
200 ft.

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

DRYCLEANERS:

EPA Id: CAL000337795
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 11/07/2008
Facility Active: No
Inactive Date: 03/13/2009
Facility Addr2: Not reported
Owner Name: YOUNG JANG
Owner Address: 18476 CHELMSFORD DR
Owner Address 2: Not reported
Owner Telephone: 4082305885
Contact Name: STACEY JANG
Contact Address: 19720 STEVENS CREEK BLVD
Contact Address 2: Not reported
Contact Telephone: 4082305885
Mailing Name: Not reported
Mailing Address 1: 18476 CHELMSFORD DR
Mailing Address 2: Not reported
Mailing City: CUPERTINO
Mailing State: CA
Mailing Zip: 950146405
Owner Fax: Not reported
Region Code: 2

EMI:

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS OF AMERICA (Continued)

1005775162

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: 7530
Air District Name: BA
SIC Code: 7216
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: 7530
Air District Name: BA
SIC Code: 7216
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: 1998
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS OF AMERICA (Continued)

1005775162

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 7530
Air District Name: BA
SIC Code: 7216
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: 2001
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 7530
Air District Name: BA
SIC Code: 7216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS OF AMERICA (Continued)

1005775162

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: 7530
Air District Name: BA
SIC Code: 7216
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
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 0.406
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: 2005
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS OF AMERICA (Continued)

1005775162

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: 2006
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: .298
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: 2007
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: .267
Reactive Organic Gases Tons/Yr: .1865262
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: 2008
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: .267
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: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS OF AMERICA (Continued)

1005775162

County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 0.26700000000000002
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: 2010
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 0.58699999999999997
Reactive Organic Gases Tons/Yr: 0.31452619999999998
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: 2011
County Code: 43
Air Basin: SF
Facility ID: 7530
Air District Name: BA
SIC Code: 7216
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: 0.267
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D62
SSW
 < 1/8
 0.049 mi.
 260 ft.

WARDROB CUSTOM CLEANERS
19705 STEVENS CRK BLVD
CUPERTINO, CA 95014

RCRA-SQG 1000205370
FINDS CAD982022998
ECHO

Site 3 of 4 in cluster D

Relative:
Higher

RCRA-SQG:

Date form received by agency: 09/01/1996
 Facility name: WARDROB CUSTOM CLEANERS
 Facility address: 19705 STEVENS CRK BLVD
 CUPERTINO, CA 95014

Actual:
199 ft.

EPA ID: CAD982022998
 Mailing address: STEVENS CRK 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
 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: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARDROB CUSTOM CLEANERS (Continued)

1000205370

Violation Status: No violations found

FINDS:

Registry ID: 110002779486

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: 1000205370
 Registry ID: 110002779486
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002779486>

**D63
 SSW
 < 1/8
 0.049 mi.
 260 ft.**

**MELS CLEANERS
 19705 STEVNS CRK BD
 CUPERTINO, CA 95014**

**EDR Hist Cleaner 1018878995
 N/A**

Site 4 of 4 in cluster D

**Relative:
 Higher**

EDR Hist Cleaner

**Actual:
 199 ft.**

| Year: | Name: | Type: |
|-------|------------------------------|---------------------------------------|
| 1969 | MILAN CLYDE & RUTH | Drycleaning Plants, Except Rugs |
| 1970 | MILAN CLYDE & RUTH | Drycleaning Plants, Except Rugs |
| 1971 | MILAMS | Drycleaning Plants, Except Rugs |
| 1972 | MILANS | Drycleaning Plants, Except Rugs |
| 1973 | MILAMS CLEANERS | Drycleaning Plants, Except Rugs |
| 1974 | MILAMS CLEANERS | Drycleaning Plants, Except Rugs |
| 1975 | MILAMIS CLEANERS | Drycleaning Plants, Except Rugs |
| 1976 | MILAMIS CLEANERS | Drycleaning Plants, Except Rugs |
| 1977 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1977 | WHEELWRIGHTS CUSTOM CLEANING | Garment Pressing And Cleaners' Agents |
| 1977 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1978 | WHEELWRIGHTS CUSTOM CLEANING | Garment Pressing And Cleaners' Agents |
| 1978 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1978 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1979 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1979 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1979 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1980 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1980 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1980 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1982 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1982 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1982 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1983 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1983 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1983 | MELS CLEANERS | Drycleaning Plants, Except Rugs |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MELS CLEANERS (Continued)

1018878995

| | | |
|------|------------------------------|--------------------------------------|
| 1985 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1985 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1985 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1986 | WHEELWRIGHTS CTM CNG | Drycleaning Plants, Except Rugs |
| 1986 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1987 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1987 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1988 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1988 | MELS CLEANERS | Drycleaning Plants, Except Rugs |
| 1989 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1990 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1991 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1992 | WHEELWRIGHTS CUSTOM CLEANING | Drycleaning Plants, Except Rugs |
| 1998 | WARDROBE CUSTOM CLEANERS | Drycleaning Plants, Except Rugs, NEC |

E64
 South
 < 1/8
 0.055 mi.
 292 ft.

BUSHMAN GERALD R
19480 STEVENS CREEK
CUPERTINO, CA 95014

EDR Hist Auto 1020331003
N/A

Site 1 of 5 in cluster E

Relative:
Higher

EDR Hist Auto

Actual:
196 ft.

| Year: | Name: | Type: |
|-------|------------------|---------------------------|
| 1969 | BUSHMAN GERALD R | Gasoline Service Stations |
| 1970 | BUSHMAN GERALD R | Gasoline Service Stations |
| 1976 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1977 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1978 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1979 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1980 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1982 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1983 | SHELL AUTOMOTIVE | Gasoline Service Stations |
| 1988 | VALLCO FOOD MART | Grocery Stores |
| 1989 | VALLCO FOOD MART | Convenience Stores |
| 1990 | VALLCO FOOD MART | Convenience Stores |

E65
 South
 < 1/8
 0.055 mi.
 292 ft.

ALLAN DOMASH
19480 STEVENS CREEK
CUPERTINO, CA 95014

LUST S101624883
AST N/A
CA FID UST
CUPA Listings

Site 2 of 5 in cluster E

Relative:
Higher

LUST SANTA CLARA:

Actual:
196 ft.

| | |
|--------------|-------------|
| Region: | SANTA CLARA |
| SCVWD ID: | 07S1W18F02F |
| Date Closed: | 09/30/1994 |
| EDR Link ID: | 07S1W18F02F |

AST:

| | |
|-------------------------------------|--------------|
| Certified Unified Program Agencies: | Not reported |
| Owner: | MC LLC |
| Total Gallons: | Not reported |
| CERSID: | 10348462 |
| Facility ID: | Not reported |
| Business Name: | M.C. LLC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

S101624883

Phone: (714) 444-4940
Fax: Not reported
Mailing Address: 1422 EDINGER AVE STE 150
Mailing Address City: TUSTIN
Mailing Address State: CA
Mailing Address Zip Code: 92780
Operator Name: M.C. LLC
Operator Phone: (714) 444-4940
Owner Phone: 4082538579
Owner Mail Address: 1422 EDINGER AV #150
Owner State: CA
Owner Zip Code: 92780
Owner Country: United States
Property Owner Name: Anna Cali
Property Owner Phone: Not reported
Property Owner Mailing Address: 14510 Big Basin Way
Property Owner City: Saratoga
Property Owner Stat : CA
Property Owner Zip Code: 95070
Property Owner Country: United States
EPAID: CAL000336645

CA FID UST:

Facility ID: 43001308
Regulated By: UTNKI
Regulated ID: 00009161
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082530555
Mail To: Not reported
Mailing Address: 19480 STEVENS CREEK
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
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.32274
Longitude: -122.013813
Record ID: PR0386929
Facility ID: FA0262602

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.32274
Longitude: -122.013813
Record ID: PR0399637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

S101624883

Facility ID: FA0262602

E66
South
< 1/8
0.055 mi.
292 ft.

JIFFY-LUBE
19480 STEVENS CREEK
CUPERTINO, CA

AST **A100338700**
N/A

Site 3 of 5 in cluster E

Relative:
Higher

AST:
Certified Unified Program Agencies: Santa Clara County
Owner: JIFFY-LUBE
Total Gallons: 4,800
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Actual:
196 ft.

E67
South
< 1/8
0.055 mi.
292 ft.

SHELL
19480 STEVENS CREEK BLVD
CUPERTINO, CA 95014

LUST **S103983040**
HIST LUST **N/A**
HIST CORTESE

Site 4 of 5 in cluster E

Relative:
Higher

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501269
Global Id: T0608501269
Latitude: 37.3226322773396
Longitude: -122.01375246048
Status: Completed - Case Closed
Status Date: 09/30/1994
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

Actual:
196 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103983040

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501269
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: T0608501269
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: T0608501269
Action Type: Other
Date: 07/27/1987
Action: Leak Reported

Global Id: T0608501269
Action Type: ENFORCEMENT
Date: 09/30/1994
Action: Closure/No Further Action Letter

Global Id: T0608501269
Action Type: ENFORCEMENT
Date: 02/20/1991
Action: Notice of Responsibility - #39596

Global Id: T0608501269
Action Type: REMEDIATION
Date: 02/18/1992
Action: Excavation

Global Id: T0608501269
Action Type: RESPONSE
Date: 09/14/1994
Action: Other Report / Document

LUST:

Global Id: T0608501269
Status: Open - Case Begin Date
Status Date: 07/27/1987

Global Id: T0608501269
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103983040

Status Date: 12/20/1989

Global Id: T0608501269
Status: Open - Site Assessment
Status Date: 03/30/1990

Global Id: T0608501269
Status: Open - Verification Monitoring
Status Date: 08/25/1992

Global Id: T0608501269
Status: Completed - Case Closed
Status Date: 09/30/1994

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18F02f
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: 12/20/1989
Pollution Characterization Began: 3/30/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 8/25/1992

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18F02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1994-09-30 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1291

E68
South
< 1/8
0.055 mi.
292 ft.

ALLAN DOMASH
19480 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Site 5 of 5 in cluster E

SWEEPS UST **U001600976**
HIST UST **N/A**

Relative:
Higher

Actual:
196 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 9161
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

U001600976

Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-009161-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-009161-000002
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: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-009161-000003
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: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-009161-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

U001600976

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 000208BA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208BA.pdf>
Region: STATE
Facility ID: 00000009161
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082530555
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

U001600976

[Click here for Geo Tracker PDF:](#)

B69
South
< 1/8
0.067 mi.
355 ft.

ANNE E MURRAY DDS
10055 MILLER AV 104
CUPERTINO, CA 95065
Site 11 of 12 in cluster B

CUPA Listings **S107147979**
N/A

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.322304
Longitude: -122.014376
Record ID: PR0317980
Facility ID: FA0200571

Actual:
198 ft.

B70
South
< 1/8
0.067 mi.
355 ft.

DRS LIN & LO DMD INC
10055 MILLER AV 101
CUPERTINO, CA 95014
Site 12 of 12 in cluster B

CUPA Listings **S104582622**
HAZNET **N/A**

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.322304
Longitude: -122.014376
Record ID: PR0317981
Facility ID: FA0200570

Actual:
198 ft.

HAZNET:

envid: S104582622
Year: 2016
GEPaid: CAC002888584
Contact: TINA GAO
Telephone: 6502079668
Mailing Name: Not reported
Mailing Address: 10055 MILLER AVE.
Mailing City,St,Zip: CUPERTINO, CA 95014
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.46
Cat Decode: Asbestos containing waste
Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

71
NNW
< 1/8
0.117 mi.
620 ft.

HEWLETT-PACKARD COMPANY
190447 PRUNERIDGE AVE
CUPERTINO, CA 95014

CA FID UST **S101630424**
N/A

Relative:
Lower

CA FID UST:
Facility ID: 43011939
Regulated By: UTNKI
Regulated ID: 00019365
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082577000
Mail To: Not reported
Mailing Address: 190447 PRUNERIDGE AVE
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

72
SW
< 1/8
0.118 mi.
625 ft.

STEFFEN WILLIAM CHEVRON
19795 STEVENS CREEK BLVD
CUPERTINO, CA 95014

EDR Hist Auto **1021626596**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
200 ft.

| Year: | Name: | Type: |
|-------|-------------------------|---------------------------|
| 1976 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1977 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1978 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1979 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1979 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1980 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1982 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1983 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1985 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1986 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |
| 1987 | STEFFEN WILLIAM CHEVRON | Gasoline Service Stations |

F73
SW
1/8-1/4
0.137 mi.
725 ft.

ROBERT F HARLEY DDS
10055 N PORTAL AV 130
CUPERTINO, CA 95014

CUPA Listings **S105091199**
N/A

Site 1 of 2 in cluster F

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.323691
Longitude: -122.019724

Actual:
200 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT F HARLEY DDS (Continued)

S105091199

Record ID: PR0368176
Facility ID: FA0200572

**F74
SW
1/8-1/4
0.137 mi.
725 ft.**

**THEODORE A FLOOR DDS
10055 N PORTAL AV 100
CUPERTINO, CA 95014**

**CUPA Listings S112346990
N/A**

Site 2 of 2 in cluster F

**Relative:
Higher**

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2271

**Actual:
200 ft.**

Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.323691
Longitude: -122.019724
Record ID: PR0317985
Facility ID: FA0200574

**G75
SSE
1/8-1/4
0.165 mi.
869 ft.**

**CVS PHARMACY #17687
19499 STEVENS CREEK BLVD STE B
CUPERTINO, CA 95014**

**RCRA-CESQG 1023675049
CAR000269852**

Site 1 of 5 in cluster G

**Relative:
Higher**

RCRA-CESQG:

Date form received by agency: 01/17/2017

Facility name: CVS PHARMACY #17687
Facility address: 19499 STEVENS CREEK BLVD STE B
CUPERTINO, CA 95014

**Actual:
185 ft.**

EPA ID: CAR000269852
Mailing address: ONE CVS DRIVE
WOONSOCKET, RI 02895

Contact: NICOLE WILKINSON
Contact address: ONE CVS DRIVE MAIL CODE 2340
WOONSOCKET, RI 02895

Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17687 (Continued)

1023675049

Owner/Operator Summary:

Owner/operator name: GARFIELD BEACH CVS, L.L.C
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: 10/02/2015
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS, L.L.C
Owner/operator address: ONE CVS DRIVE
WOONSOCKET, RI 02895
Owner/operator country: US
Owner/operator telephone: 401-765-1500
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: 10/02/2015
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17687 (Continued)

1023675049

| | |
|---------------|---|
| . 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: | 352 |
| . 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 WASTE |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE 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: | P001 |
| . Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| . Waste code: | U034 |
| . Waste name: | ACETALDEHYDE, TRICHLORO- (OR) CHLORAL |
| . Waste code: | U044 |
| . Waste name: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| . Waste code: | U122 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17687 (Continued)

1023675049

. Waste name: FORMALDEHYDE
. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
. Waste code: U188
. Waste name: PHENOL
. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Violation Status: No violations found

G76
SSE
1/8-1/4
0.165 mi.
869 ft.

CVS PHARMACY #17687
19499 STEVENS CREEK BL STE B
CUPERTINO, CA 95014
Site 2 of 5 in cluster G

CUPA Listings **S121021002**
HAZNET **N/A**

Relative:
Higher

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3234011
Longitude: -122.0111249
Record ID: PR0429770
Facility ID: FA0286603

Actual:
185 ft.

HAZNET:
envid: S121021002
Year: 2016
GEPaid: CAR000266254
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City, St, Zip: MINNEAPOLIS, MN 55440
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Laboratory waste chemicals
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.001
Cat Decode: Laboratory waste chemicals
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

envid: S121021002
Year: 2016
GEPaid: CAR000266254
Contact: STEVE MUSSER
Telephone: 8005872228

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17687 (Continued)

S121021002

Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 55440
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
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: 0.3285
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: S121021002
Year: 2016
GEPaid: CAR000266254
Contact: STEVE MUSSER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 55440
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035
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

G77
SSE
1/8-1/4
0.165 mi.
869 ft.

TARGET STORE T3224
19499 STEVENS CREEK BLVD
CUPERTINO, CA 95014

RCRA-SQG 1019899560
FINDS CAR000266254
ECHO

Site 3 of 5 in cluster G

Relative:
Higher

RCRA-SQG:

Date form received by agency: 08/29/2016
Facility name: TARGET STORE T3224
Facility address: 19499 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Actual:
185 ft.

EPA ID: CAR000266254
Mailing address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact: STEVE MUSSER
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440

Contact country: US
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T3224 (Continued)

1019899560

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: MAIN ST CUPERTINO AGGREGATOR LLC
Owner/operator address: SAND HILL RD UNIT 241
MENLO PARK, CA 94025
Owner/operator country: US
Owner/operator telephone: 408-777-3080
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/24/2013
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 10/09/2016
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: 221
. Waste name: Waste oil and mixed oil

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T3224 (Continued)

1019899560

| | |
|---------------|---|
| . Waste name: | Off-specification, aged, or surplus organics |
| . Waste code: | D001 |
| . Waste name: | IGNITABLE WASTE |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D004 |
| . Waste name: | ARSENIC |
| . Waste code: | D005 |
| . Waste name: | BARIUM |
| . Waste code: | D006 |
| . Waste name: | CADMIUM |
| . Waste code: | D007 |
| . Waste name: | CHROMIUM |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| . Waste code: | D009 |
| . Waste name: | MERCURY |
| . Waste code: | D010 |
| . Waste name: | SELENIUM |
| . Waste code: | D011 |
| . Waste name: | SILVER |
| . Waste code: | D016 |
| . Waste name: | 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID) |
| . Waste code: | D018 |
| . Waste name: | BENZENE |
| . Waste code: | D024 |
| . Waste name: | M-CRESOL |
| . Waste code: | D026 |
| . Waste name: | CRESOL |
| . Waste code: | D028 |
| . Waste name: | 1,2-DICHLOROETHANE |
| . 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| . Waste code: | P046 |
| . Waste name: | ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T3224 (Continued)

1019899560

ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-(S)-, & SALTS

- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U035
- . Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U058
- . Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

- . Waste code: U072
- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U150
- . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U200
- . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

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

Violation Status: No violations found

FINDS:

Registry ID: 110069706937

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TARGET STORE T3224 (Continued)

1019899560

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: 1019899560
 Registry ID: 110069706937
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110069706937>

H78
East
1/8-1/4
0.169 mi.
892 ft.

DIGITAL EQUIPMENT CORP
10500 RIDGEVIEW CT.
CUPERTINO, CA 95014

Site 1 of 3 in cluster H

RCRA-SQG 1000264296
FINDS CAD981630304
ECHO
EMI
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 09/01/1996
 Facility name: DIGITAL EQUIPMENT CORPORATION
 Facility address: 10500 RIDGEVIEW COURT
 CUPERTINO, CA 95014
 EPA ID: CAD981630304
 Mailing address: RIDGEVIEW COURT
 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
 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

Actual:
169 ft.

Owner/Operator Summary:

Owner/operator name: DIGITAL EQUIPMENT CORP LESSEE
 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: Owner
 Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIGITAL EQUIPMENT CORP (Continued)

1000264296

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

Historical Generators:

Date form received by agency: 09/01/1996
Site name: DIGITAL EQUIPMENT CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 02/27/1992
Site name: DIGITAL EQUIPMENT CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 04/26/1990
Site name: DIGITAL EQUIPMENT CORPORATION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002410748

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIGITAL EQUIPMENT CORP (Continued)

1000264296

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.

Registry ID: 110002147436

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.

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.

Registry ID: 110009541040

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: 1000264296
Registry ID: 110002410748
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002410748>

Envid: 1000264296
Registry ID: 110002147436
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002147436>

Envid: 1000264296
Registry ID: 110009541040
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009541040>

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2909
Air District Name: BA
SIC Code: 3679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIGITAL EQUIPMENT CORP (Continued)

1000264296

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: 9
Reactive Organic Gases Tons/Yr: 5
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

HAZNET:

envid: 1000264296
Year: 1996
GEPaid: CAD981630304
Contact: DIGITAL EQUIPMENT CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 10500 RIDGEVIEW COURT
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAT080022148
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Transfer Station
Tons: .4795
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000264296
Year: 1996
GEPaid: CAD981630304
Contact: DIGITAL EQUIPMENT CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 10500 RIDGEVIEW COURT
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAT080022148
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Transfer Station
Tons: .2709
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

H79
East
1/8-1/4
0.169 mi.
892 ft.

GEBEX CORPORATION
10500 RIDGEVIEW COURT
CUPERTINO, CA 95014

RCRA NonGen / NLR **1000225607**
CAD981982317

Site 2 of 3 in cluster H

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 04/22/1987

Facility name: GEBEX CORPORATION

Facility address: 10500 RIDGEVIEW COURT
CUPERTINO, CA 95014

EPA ID: CAD981982317

Mailing address: RIDGEVIEW COURT
CUPERTINO, CA 95014

Contact: ENVIRONMENTAL MANAGER

Contact address: 10500 RIDGEVIEW COURT
CUPERTINO, CA 95014

Contact country: US

Contact telephone: 408-973-1137

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: JAMES GIFFFIN
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEBEX CORPORATION (Continued)

1000225607

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

H80
East
1/8-1/4
0.169 mi.
892 ft.

MICROMODULE SYSTEMS INC
10500 RIDGEVIEW CT STE A
CUPERTINO, CA 95014

RCRA-SQG **1000818629**
CAD983645334

Site 3 of 3 in cluster H

Relative:
Lower

RCRA-SQG:

Date form received by agency: 03/27/1998

Facility name: MICROMODULE SYSTEMS INC

Facility address: 10500 RIDGEVIEW CT STE A
CUPERTINO, CA 95014-0736

EPA ID: CAD983645334

Contact: BRUCE DAROS

Contact address: 10500 RIDGEVIEW CT STE A
CUPERTINO, CA 95014-0736

Contact country: US

Contact telephone: 408-864-7240

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: MICROMODULE SYSTEMS INC

Owner/operator address: 10555 RIDGEVIEW CT
CUPERTINO, CA 95014

Owner/operator country: Not reported

Owner/operator telephone: 408-864-7437

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICROMODULE SYSTEMS INC (Continued)

1000818629

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 03/27/1998
Site name: MICROMODULE SYSTEMS INC
Classification: Small Quantity Generator

Date form received by agency: 03/10/1998
Site name: MICROMODULE SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 09/10/1996
Site name: MICROMODULE SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: MICROMODULE SYSTEMS INC
Classification: Small Quantity Generator

Date form received by agency: 08/04/1992
Site name: MICROMODULE SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 08/04/1992
Site name: MICROMODULE SYSTEMS INC
Classification: Large Quantity Generator

Violation Status: No violations found

G81
SE
1/8-1/4
0.189 mi.
996 ft.

APPLE - VALLCO PARKWAY 4
19319 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Site 4 of 5 in cluster G

AST A100417182
N/A

Relative:
Lower

AST:

Certified Unified Program Agencies: Not reported
Owner: Apple Inc.
Total Gallons: Not reported
CERSID: 10656775
Facility ID: Not reported
Business Name: APPLE INC
Phone: (408) 996-1010
Fax: Not reported
Mailing Address: 1 Infinite Loop, M/S 119 EHS
Mailing Address City: Cupertino
Mailing Address State: CA
Mailing Address Zip Code: 95014
Operator Name: Apple Inc.

Actual:
181 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE - VALLCO PARKWAY 4 (Continued)

A100417182

Operator Phone: (408) 996-1010
Owner Phone: (408) 996-1010
Owner Mail Address: 1 Infinite Loop, M/S 119-EHS
Owner State: CA
Owner Zip Code: 95014
Owner Country: United States
Property Owner Name: Main Street Cupertino Aggregator, LLC
Property Owner Phone: (650) 334-1500 x 125
Property Owner Mailing Address: 2882 Sand Hill Rd. Suite 241
Property Owner City: Menlo Park
Property Owner Stat : CA
Property Owner Zip Code: 94025
Property Owner Country: United States
EPAID: Not reported

**G82
SE
1/8-1/4
0.189 mi.
996 ft.**

**APPLE - VALLCO PARKWAY 4
19319 STEVENS CREEK BL
CUPERTINO, CA 95014**

**CUPA Listings S120984133
N/A**

Site 5 of 5 in cluster G

**Relative:
Lower**

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2011

**Actual:
181 ft.**

Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.3233986
Longitude: -122.0107649
Record ID: PR0427032
Facility ID: FA0284774

**83
ESE
1/8-1/4
0.213 mi.
1122 ft.**

**APPLE INC
19191 VALLCO PKWY
CUPERTINO, CA 95014**

**RCRA-SQG 1010562256
HAZNET CAR000188797**

**Relative:
Higher**

RCRA-SQG:

Date form received by agency: 11/19/2007
Facility name: APPLE INC
Facility address: 19191 VALLCO PKWY
CUPERTINO, CA 95014
EPA ID: CAR000188797
Mailing address: 1 INFINITE LOOP
MLS 83 EHS
CUPERTINO, CA 95014
Contact: LARRY E COWLES
Contact address: 1 INFINITE LOOP MLS 83 EHS
CUPERTINO, CA 95014

**Actual:
184 ft.**

Contact country: US
Contact telephone: 408-974-8238
Contact email: LCOWLES@APPLE.COM
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

1010562256

waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: APPLE INC
Owner/operator address: 1 INFINITE LOOP MLS 83 RE
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: 05/03/2007
Owner/Op end date: Not reported

Owner/operator name: APPLE 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: 10/25/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

Violation Status: No violations found

HAZNET:

envid: 1010562256

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

1010562256

Year: 2015
GEPaid: CAR000188797
Contact: JOHN SHULL
Telephone: 4089745170
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP, M/S 119 EHS
Mailing City,St,Zip: CUPERTINO, CA 950142083
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: 0.1225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1010562256
Year: 2013
GEPaid: CAR000188797
Contact: JOHN SHULL
Telephone: 4089745170
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP
Mailing City,St,Zip: CUPERTINO, CA 95014
Gen County: Santa Clara
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0675
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1010562256
Year: 2012
GEPaid: CAR000188797
Contact: USER
Telephone: 4089745170
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP M/S 47 EHS
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0165
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1010562256
Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE INC (Continued)

1010562256

GEPaid: CAR000188797
Contact: LARRY E COWLES
Telephone: 4089748238
Mailing Name: Not reported
Mailing Address: 1 INFINITE LOOP MLS 83 EHS
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.27
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

**I84
SE
1/8-1/4
0.227 mi.
1196 ft.**

**MIRIAM R ACOSTA DDS
19286 STEVENS CREEK BL
CUPERTINO, CA 95014
Site 1 of 2 in cluster I**

**CUPA Listings S100941852
N/A**

**Relative:
Higher
Actual:
186 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.322741
Longitude: -122.009631
Record ID: PR0315241
Facility ID: FA0200787

**I85
SE
1/8-1/4
0.232 mi.
1225 ft.**

**MICHAEL SCHUCK DDS
19260 STEVENS CREEK BL
CUPERTINO, CA 95014
Site 2 of 2 in cluster I**

**CUPA Listings S102825331
N/A**

**Relative:
Higher
Actual:
186 ft.**

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.322741
Longitude: -122.009292
Record ID: PR0426448
Facility ID: FA0261911

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

J86 **HEWLETT PACKARD CICO DIV**
North **10900 N WOLFE RD**
1/4-1/2 **CUPERTINO, CA 95014**
0.294 mi.
1551 ft. **Site 1 of 5 in cluster J**

SEMS-ARCHIVE 1015732736
RCRA-SQG CAD049227390

Relative:
Lower

SEMS Archive:
 Site ID: 901396
 EPA ID: CAD049227390
 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:
172 ft.

SEMS Archive Detail:

Region: 9
 Site ID: 901396
 EPA ID: CAD049227390
 Site Name: HEWLETT PACKARD CICO DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-09-24 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 9
 Site ID: 901396
 EPA ID: CAD049227390
 Site Name: HEWLETT PACKARD CICO DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: HR
 Action Name: HAZRANK
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1985-08-01 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

Region: 9
 Site ID: 901396
 EPA ID: CAD049227390
 Site Name: HEWLETT PACKARD CICO DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1984-07-01 00:00:00
 Qual: L
 Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CICO DIV (Continued)

1015732736

Region: 9
Site ID: 901396
EPA ID: CAD049227390
Site Name: HEWLETT PACKARD CICO DIV
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 00:00:00
Finish Date: 1980-08-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 901396
EPA ID: CAD049227390
Site Name: HEWLETT PACKARD CICO DIV
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 00:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: HEWLETT-PACKARD COMPANY
Facility address: 10900 WOLFE ROAD
CUPERTINO, CA 95014
EPA ID: CAD049227390
Mailing address: WOLFE ROAD
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: 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: HEWLETT-PACKARD COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CICO DIV (Continued)

1015732736

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: 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

Historical Generators:

Date form received by agency: 09/01/1996
Site name: HEWLETT-PACKARD COMPANY
Classification: Small Quantity Generator

Date form received by agency: 03/15/1990
Site name: HEWLETT-PACKARD COMPANY
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/10/1986
Evaluation: FINANCIAL RECORD REVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CICO DIV (Continued)

1015732736

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/05/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

87
East
1/4-1/2
0.305 mi.
1611 ft.

AMPEX CUPERTINO FACILITY
10435 N TANTAU AVE
CUPERTINO, CA 95014

SEMS-ARCHIVE 1000225615
ENVIROSTOR CAD982359333

Relative:
Lower

SEMS Archive:
Site ID: 902573
EPA ID: CAD982359333
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:
167 ft.

SEMS Archive Detail:

Region: 9
Site ID: 902573
EPA ID: CAD982359333
Site Name: AMPEX CUPERTINO FACILITY
NPL: N
FF: N
OU: 0
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2013-07-01 00:00:00
Finish Date: 2014-04-13 00:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 902573
EPA ID: CAD982359333
Site Name: AMPEX CUPERTINO FACILITY
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1991-09-25 00:00:00
Finish Date: 1991-09-25 00:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 902573
EPA ID: CAD982359333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Site Name: AMPEX CUPERTINO FACILITY
NPL: N
FF: N
OU: 0
Action Code: OO
Action Name: SITE REASS
SEQ: 2
Start Date: 2013-07-01 00:00:00
Finish Date: 2014-04-12 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 902573
EPA ID: CAD982359333
Site Name: AMPEX CUPERTINO FACILITY
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1988-11-16 00:00:00
Finish Date: 1988-11-16 00:00:00
Qual: H
Current Action Lead: St Perf

Region: 9
Site ID: 902573
EPA ID: CAD982359333
Site Name: AMPEX CUPERTINO FACILITY
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-11-01 00:00:00
Finish Date: 1987-11-01 00:00:00
Qual: Not reported
Current Action Lead: St Perf

ENVIROSTOR:

Facility ID: 43380012
Status: Refer: RWQCB
Status Date: 01/05/1996
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Assembly: 28
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32880
Longitude: -122.0067
APN: 316-06-039
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ONE OF THE SIGNAL COMPANIES
Alias Type: Alternate Name
Alias Name: TANDEM COMPUTERS FUTURE CORP. HQ
Alias Type: Alternate Name
Alias Name: 316-06-039
Alias Type: APN
Alias Name: 43380012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/23/1987
Comments: Completed Site Screening. PA recommended due to incomplete file information; inadequate information to assess public health risks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/1991
Comments: Completed PEA review. Further action is required. Information provided in the PEA report is inadequate. Review of PEA and other documents show several carcinogens are present in soil & groundwater of site. Although levels of contaminants in the soil and groundwater were substantially reduced after remediation, still need to determine the public health risk based on remaining contaminants at the site. It is further determined that the Small Site Removal Fee is necessary in order to address the administrative oversight of completion of the above response action. Should additional information suggest otherwise, the small site removal fee may change. Therefore, the Department recommends prompt action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/13/1987
Comments: Completed PA. RWQCB is involved in mitigation of contamination. Contaminated soil is being excavated and aerated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/23/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1997
Comments: Site was investigated under RWQCB authority.

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

**K88
SW
1/4-1/2
0.307 mi.
1622 ft.**

**SHELL SERVICE STATION
19990 STEVENS CREEK
CUPERTINO, CA 95014**

Site 1 of 3 in cluster K

**RCRA-SQG 1004677548
LUST CAR000098723
FINDS
ECHO
HAZNET**

**Relative:
Higher**

RCRA-SQG:

Date form received by agency: 06/19/2001
Facility name: SHELL SERVICE STATION
Facility address: 19990 STEVENS CREEK
S A P 135216
CUPERTINO, CA 95014
EPA ID: CAR000098723
Mailing address: P O BOX 2099
HOUSTON, TX 77252-2099
Contact: SONDR A BIENVENU
Contact address: P O BOX 2099
HOUSTON, TX 77252-2099
Contact country: US
Contact telephone: 713-241-5036
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: SHELL OIL COMPANY
Owner/operator address: P O BOX 2099
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
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

SHELL SERVICE STATION (Continued)

1004677548

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 WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W18E01F
Date Closed: 11/21/1995
EDR Link ID: 07S1W18E01F

Region: SANTA CLARA
SCVWD ID: 07S1W18M01F
Date Closed: 07/19/2005
EDR Link ID: 07S1W18M01F

FINDS:

Registry ID: 110012213256

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004677548

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

ECHO:

Envid: 1004677548
Registry ID: 110012213256
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012213256>

HAZNET:

envid: 1004677548
Year: 2009
GEPaid: CAR000098723
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Tank bottom waste
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18765
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004677548
Year: 2008
GEPaid: CAR000098723
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.025
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004677548
Year: 2007
GEPaid: CAR000098723
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1004677548

TSD EPA ID: CAD028409019
TSD County: Not reported
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
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004677548
Year: 2007
GEPaid: CAR000098723
Contact: R HULL/ENV. REPORTING ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR 300G03
Mailing City,St,Zip: Houston, TX 770670000
Gen County: Not reported
TSD EPA ID: CAD008830290
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1004677548
Year: 2004
GEPaid: CAR000098723
Contact: N CORTEZ/ENVTL DATA ANALYST
Telephone: 2818742224
Mailing Name: Not reported
Mailing Address: 12700 NORTHBOROUGH DR MFT 240-G
Mailing City,St,Zip: Houston, TX 770672508
Gen County: Not reported
TSD EPA ID: WAD991281767
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 2 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

K89
SW
1/4-1/2
0.307 mi.
1622 ft.

SHELL
19990 STEVENS CREEK BLVD
CUPERTINO, CA 95014

LUST **S100465486**
HIST LUST **N/A**
HIST CORTESE

Site 2 of 3 in cluster K

Relative:
Higher

LUST REG 2:

Actual:
207 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18E01f
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: 2/17/1989
Pollution Characterization Began: 12/10/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W18M01f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/28/2003
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: 07S1W18E01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1995-11-21 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18M01
Oversite Agency: SCCDEH
Date Listed: 2004-08-25 00:00:00
Closed Date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100465486

Reg Id: 43-1293

K90
SW
1/4-1/2
0.307 mi.
1622 ft.

SHELL
19990 STEVENS CREEK BOULEVARD
CUPERTINO, CA 95014

LUST **S100178732**
HIST UST **N/A**
Notify 65

Site 3 of 3 in cluster K

Relative:
Higher

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501271
Global Id: T0608501271
Latitude: 37.3225
Longitude: -122.022008
Status: Completed - Case Closed
Status Date: 11/21/1995
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

Actual:
207 ft.

LUST:

Global Id: T0608501271
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: T0608501271
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: T0608501271
Action Type: Other
Date: 02/17/1989
Action: Leak Reported

Global Id: T0608501271
Action Type: ENFORCEMENT
Date: 03/25/1991
Action: Notice of Responsibility - #39594

Global Id: T0608501271
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

Date: 02/17/1989
Action: Excavation

Global Id: T0608501271
Action Type: REMEDIATION
Date: 02/17/1989
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501271
Action Type: RESPONSE
Date: 08/19/1994
Action: Other Report / Document

Global Id: T0608501271
Action Type: ENFORCEMENT
Date: 11/21/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501271
Status: Open - Case Begin Date
Status Date: 02/17/1989

Global Id: T0608501271
Status: Open - Site Assessment
Status Date: 02/17/1989

Global Id: T0608501271
Status: Open - Site Assessment
Status Date: 12/10/1989

Global Id: T0608501271
Status: Completed - Case Closed
Status Date: 11/21/1995

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608514737
Global Id: T0608514737
Latitude: 37.3225943333333
Longitude: -122.022955
Status: Completed - Case Closed
Status Date: 07/19/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W18M01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608514737
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

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

LUST:

Global Id: T0608514737
Action Type: Other
Date: 06/13/2003
Action: Leak Reported

Global Id: T0608514737
Action Type: RESPONSE
Date: 02/08/2005
Action: Soil and Water Investigation Report

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: Notice of Responsibility - #40138

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Closure/No Further Action Letter - #50917

Global Id: T0608514737
Action Type: RESPONSE
Date: 12/26/2002
Action: Correspondence

Global Id: T0608514737
Action Type: REMEDIATION
Date: 02/28/2003
Action: Not reported

Global Id: T0608514737
Action Type: RESPONSE
Date: 02/04/2003
Action: Other Workplan

Global Id: T0608514737
Action Type: RESPONSE
Date: 10/27/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Closure/No Further Action Letter

Global Id: T0608514737
Action Type: RESPONSE
Date: 06/13/2002
Action: Well Installation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

| | |
|--------------|---------------------------------------|
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 08/29/2005 |
| Action: | Well Destruction Report |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 02/24/2006 |
| Action: | Other Report / Document |
| Global Id: | T0608514737 |
| Action Type: | ENFORCEMENT |
| Date: | 08/31/2004 |
| Action: | Staff Letter - #44933 |
| Global Id: | T0608514737 |
| Action Type: | ENFORCEMENT |
| Date: | 11/08/2004 |
| Action: | Staff Letter - #45987 |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 09/28/2004 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 07/08/2004 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 01/20/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 08/25/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 10/19/2001 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 01/20/2005 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |
| Date: | 04/12/1983 |
| Action: | Other Report / Document |
| Global Id: | T0608514737 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

Date: 10/19/2001
Action: Soil and Water Investigation Report

Global Id: T0608514737
Action Type: RESPONSE
Date: 03/04/2005
Action: Monitoring Report - Quarterly

Global Id: T0608514737
Action Type: RESPONSE
Date: 02/09/2005
Action: Other Report / Document

Global Id: T0608514737
Action Type: RESPONSE
Date: 01/21/2004
Action: Other Report / Document

Global Id: T0608514737
Action Type: RESPONSE
Date: 02/08/2005
Action: Preliminary Site Assessment Report

Global Id: T0608514737
Action Type: RESPONSE
Date: 04/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608514737
Action Type: RESPONSE
Date: 09/26/2003
Action: Monitoring Report - Quarterly

Global Id: T0608514737
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608514737
Status: Open - Case Begin Date
Status Date: 02/28/2003

Global Id: T0608514737
Status: Open - Site Assessment
Status Date: 02/28/2003

Global Id: T0608514737
Status: Completed - Case Closed
Status Date: 07/19/2005

HIST UST:

File Number: 00020A65
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A65.pdf>
Region: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL (Continued)

S100178732

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:](#)

NOTIFY 65:

Date Reported: Not reported
 Staff Initials: Not reported
 Board File Number: Not reported
 Facility Type: Not reported
 Discharge Date: Not reported
 Issue Date: Not reported
 Incident Description: Not reported

J91
North
1/4-1/2
0.309 mi.
1630 ft.

SCR-HEWLETT PKRD-WOLFF RD
10900 WOLFE
CUPERTINO, CA 95014
Site 2 of 5 in cluster J

HIST CORTESE S105023474
N/A

Relative:
Lower

Actual:
172 ft.

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: WBC&D
 Reg Id: 2 438173N01

J92
North
1/4-1/2
0.309 mi.
1630 ft.

HEWLETT PKRD-WOLFE ROAD
10900 WOLFE ROAD, BLDG 44L
CUPERTINO, CA 95014
Site 3 of 5 in cluster J

Cortese S111023335
ENF N/A

Relative:
Lower

Actual:
172 ft.

CORTESE:
 Region: CORTESE
 Envirostor Id: Not reported
 Site/Facility Type: Not reported
 Cleanup Status: Not reported
 Status Date: Not reported
 Site Code: Not reported
 Latitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PKRD-WOLFE ROAD (Continued)

S111023335

Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438173N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

ENF:

Region: 2
Facility Id: 230207
Agency Name: Hewlett Packard Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.335286
Place Longitude: -122.014149
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS
Of Programs: 1
WDID: 2 438173N01
Reg Measure Id: 162069
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PKRD-WOLFE ROAD (Continued)

S111023335

| | |
|-----------------------------------|---|
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222280 |
| Region: | 2 |
| Order / Resolution Number: | 96-085 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 06/19/1996 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 438173N01 |
| Description: | UPDATE 7 YEAR OLD SCR AND REDUCE MONITORING |
| Program: | UNREGS |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Region: | 2 |
| Facility Id: | 230207 |
| Agency Name: | Hewlett Packard Company |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.335286 |
| Place Longitude: | -122.014149 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| SIC Code 2: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PKRD-WOLFE ROAD (Continued)

S111023335

| | |
|----------------------------------|------------------------------|
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438173N01 |
| Reg Measure Id: | 162069 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222193 |
| Region: | 2 |
| Order / Resolution Number: | 89-112 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 06/21/1989 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PKRD-WOLFE ROAD (Continued)

S111023335

Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438173N01
Description: SCR-5 YR MONT PRG.
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

J93
North
1/4-1/2
0.309 mi.
1630 ft.

HEWLETT-PACKARD COMPANY
10900 WOLFE RD
CUPERTINO, CA 95014
Site 4 of 5 in cluster J

SLIC S105194817
SWEEPS UST N/A

Relative:
Lower

Actual:
172 ft.

SLIC REG 2:
Region: 2
Facility ID: 43-1960
Facility Status: Pollution Characterization
Date Closed: Not reported
Local Case #: SBSO49
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: 5/12/1998
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT-PACKARD COMPANY (Continued)

S105194817

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT-PACKARD COMPANY (Continued)

S105194817

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000005
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000006
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000007
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000008
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT-PACKARD COMPANY (Continued)

S105194817

Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000009
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: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000010
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: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000011
Tank Status: Not reported
Capacity: 100
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT-PACKARD COMPANY (Continued)

S105194817

Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000012
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000013
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 19365
Number: Not reported
Board Of Equalization: 44-012605
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-019365-000014
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J94
North
1/4-1/2
0.309 mi.
1630 ft.

APPLE COMPUTER CORP
10900 WOLFE ROAD
CUPERTINO, CA 95014

Site 5 of 5 in cluster J

SLIC **S106235016**
EMI **N/A**
ENF
NPDES

Relative:
Lower

SLIC:

Actual:
172 ft.

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/17/2001
Global Id: SL18302722
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.335355
Longitude: -122.013109
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0049
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Freon, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Region: STATE
Facility Status: Open - Remediation
Status Date: 07/23/2012
Global Id: T10000004186
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.335037
Longitude: -122.011435
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1147
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Trichloroethylene (TCE), Arsenic, Crude Oil, Diesel
Site History: This is a redevelopment site located west of and adjacent to the Intersil-Siemens Superfund site.

[Click here to access the California GeoTracker records for this facility:](#)

SLIC REG 2:

Region: 2
Facility ID: 43S0049
Facility Status: Case Closed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE COMPUTER CORP (Continued)

S106235016

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

EMI:

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21692
Air District Name: BA
SIC Code: 3571
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: 0.24
Reactive Organic Gases Tons/Yr: 0.103815
Carbon Monoxide Emissions Tons/Yr: 0.431
NOX - Oxides of Nitrogen Tons/Yr: 2.395
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.23909836066
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.239

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21692
Air District Name: BA
SIC Code: 3571
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: 0.24
Reactive Organic Gases Tons/Yr: 0.103815
Carbon Monoxide Emissions Tons/Yr: 0.431
NOX - Oxides of Nitrogen Tons/Yr: 2.395
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.239
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.239

ENF:

Region: 2
Facility Id: 230767
Agency Name: Hewlett Packard Company
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.335286
Place Longitude: -122.014149
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE COMPUTER CORP (Continued)

S106235016

| | |
|----------------------------------|------------------------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | UNREGS |
| # Of Programs: | Not reported |
| WDID: | 2 43S0049 |
| Reg Measure Id: | 170034 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 06/17/2005 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 241874 |
| Region: | 2 |
| Order / Resolution Number: | R2-2001-0114 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 10/17/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE COMPUTER CORP (Continued)

S106235016

| | |
|-----------------------------------|--|
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 2 43S0049 |
| Description: | Order No. 01-114 issued October 17, 2001 is rescission of Order No.96-085. Order 96-085 superseded Order 89-112. |
| Program: | ENFCAO |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |

NPDES:

| | |
|---|-----------------|
| Npdes Number: | CAS000002 |
| Facility Status: | Active |
| Agency Id: | 0 |
| Region: | 2 |
| Regulatory Measure Id: | 441203 |
| Order No: | 2009-0009-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place Id: | Not reported |
| WDID: | 2 43C367881 |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 10/03/2013 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Apple Inc |
| Discharge Address: | 1 Infinite Loop |
| Discharge City: | Cupertino |
| Discharge State: | California |
| Discharge Zip: | 95014 |
| RECEIVED DATE: | Not reported |
| PROCESSED DATE: | Not reported |
| STATUS CODE NAME: | Not reported |
| STATUS DATE: | Not reported |
| PLACE SIZE: | Not reported |
| PLACE SIZE UNIT: | Not reported |
| FACILITY CONTACT NAME: | Not reported |
| FACILITY CONTACT TITLE: | Not reported |
| FACILITY CONTACT PHONE: | Not reported |
| FACILITY CONTACT PHONE EXT: | Not reported |
| FACILITY CONTACT EMAIL: | Not reported |
| OPERATOR NAME: | Not reported |
| OPERATOR ADDRESS: | Not reported |
| OPERATOR CITY: | Not reported |
| OPERATOR STATE: | Not reported |
| OPERATOR ZIP: | Not reported |
| OPERATOR CONTACT NAME: | Not reported |
| OPERATOR CONTACT TITLE: | Not reported |
| OPERATOR CONTACT PHONE: | Not reported |
| OPERATOR CONTACT PHONE EXT: | Not reported |
| OPERATOR CONTACT EMAIL: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE COMPUTER CORP (Continued)

S106235016

| | |
|---|--------------|
| OPERATOR TYPE: | Not reported |
| DEVELOPER NAME: | Not reported |
| DEVELOPER ADDRESS: | Not reported |
| DEVELOPER CITY: | Not reported |
| DEVELOPER STATE: | Not reported |
| DEVELOPER ZIP: | Not reported |
| DEVELOPER CONTACT NAME: | Not reported |
| DEVELOPER CONTACT TITLE: | Not reported |
| CONSTYPE LINEAR UTILITY IND: | Not reported |
| EMERGENCY PHONE NO: | Not reported |
| EMERGENCY PHONE EXT: | Not reported |
| CONSTYPE ABOVE GROUND IND: | Not reported |
| CONSTYPE BELOW GROUND IND: | Not reported |
| CONSTYPE CABLE LINE IND: | Not reported |
| CONSTYPE COMM LINE IND: | Not reported |
| CONSTYPE COMMERTIAL IND: | Not reported |
| CONSTYPE ELECTRICAL LINE IND: | Not reported |
| CONSTYPE GAS LINE IND: | Not reported |
| CONSTYPE INDUSTRIAL IND: | Not reported |
| CONSTYPE OTHER DESRIPTION: | Not reported |
| CONSTYPE OTHER IND: | Not reported |
| CONSTYPE RECONS IND: | Not reported |
| CONSTYPE RESIDENTIAL IND: | Not reported |
| CONSTYPE TRANSPORT IND: | Not reported |
| CONSTYPE UTILITY DESCRIPTION: | Not reported |
| CONSTYPE UTILITY IND: | Not reported |
| CONSTYPE WATER SEWER IND: | Not reported |
| DIR DISCHARGE USWATER IND: | Not reported |
| RECEIVING WATER NAME: | Not reported |
| CERTIFIER NAME: | Not reported |
| CERTIFIER TITLE: | Not reported |
| CERTIFICATION DATE: | Not reported |
| PRIMARY SIC: | Not reported |
| SECONDARY SIC: | Not reported |
| TERTIARY SIC: | Not reported |
| Npdes Number: | Not reported |
| Facility Status: | Not reported |
| Agency Id: | Not reported |
| Region: | 2 |
| Regulatory Measure Id: | 441203 |
| Order No: | Not reported |
| Regulatory Measure Type: | Construction |
| Place Id: | Not reported |
| WDID: | 2 43C367881 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| RECEIVED DATE: | 09/20/2013 |
| PROCESSED DATE: | 10/03/2013 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE COMPUTER CORP (Continued)

S106235016

STATUS CODE NAME: Active
STATUS DATE: 10/03/2013
PLACE SIZE: 191
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Mike Mills
FACILITY CONTACT TITLE: Director
FACILITY CONTACT PHONE: 408-593-9597
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: mmills@apple.com
OPERATOR NAME: Apple Inc
OPERATOR ADDRESS: 1 Infinite Loop
OPERATOR CITY: Cupertino
OPERATOR STATE: California
OPERATOR ZIP: 95014
OPERATOR CONTACT NAME: Mike Mills
OPERATOR CONTACT TITLE: Director
OPERATOR CONTACT PHONE: 408-593-9597
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: mmills@apple.com
OPERATOR TYPE: Private Business
DEVELOPER NAME: Apple Inc
DEVELOPER ADDRESS: 1 Infinite Loop
DEVELOPER CITY: Cupertino
DEVELOPER STATE: California
DEVELOPER ZIP: 95014
DEVELOPER CONTACT NAME: Mike Mills
DEVELOPER CONTACT TITLE: Director
CONSTYPE LINEAR UTILITY IND: N
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: N
CONSTYPE BELOW GROUND IND: N
CONSTYPE CABLE LINE IND: N
CONSTYPE COMM LINE IND: N
CONSTYPE COMMERTIAL IND: Y
CONSTYPE ELECTRICAL LINE IND: N
CONSTYPE GAS LINE IND: N
CONSTYPE INDUSTRIAL IND: N
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: N
CONSTYPE RECONS IND: N
CONSTYPE RESIDENTIAL IND: N
CONSTYPE TRANSPORT IND: N
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: N
CONSTYPE WATER SEWER IND: N
DIR DISCHARGE USWATER IND: Y
RECEIVING WATER NAME: Calabazas Creek
CERTIFIER NAME: Mike Mills
CERTIFIER TITLE: Director
CERTIFICATION DATE: 20-SEP-13
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L95
SE
1/4-1/2
0.328 mi.
1732 ft.

FIRST DEVELOPMENT CORPORATION
19140 STEVENS CREEK BLVD
CUPERTINO, CA 95014

LUST S102430004
HIST LUST N/A
HIST CORTESE

Site 1 of 2 in cluster L

Relative:
Higher

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500624
Global Id: T0608500624
Latitude: 37.3227005327945
Longitude: -122.007293701172
Status: Completed - Case Closed
Status Date: 11/04/1991
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: Gasoline
Site History: Not reported

Actual:
186 ft.

LUST:

Global Id: T0608500624
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: T0608500624
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: T0608500624
Action Type: Other
Date: 09/18/1989
Action: Leak Reported

Global Id: T0608500624
Action Type: ENFORCEMENT
Date: 04/02/1990
Action: Notice of Responsibility - #39600

Global Id: T0608500624
Action Type: ENFORCEMENT
Date: 11/04/1991
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430004

Global Id: T0608500624
Action Type: RESPONSE
Date: 07/20/1989
Action: Other Report / Document

Global Id: T0608500624
Action Type: REMEDIATION
Date: 01/01/1973
Action: Excavation

LUST:

Global Id: T0608500624
Status: Open - Case Begin Date
Status Date: 09/18/1989

Global Id: T0608500624
Status: Open - Site Assessment
Status Date: 09/18/1989

Global Id: T0608500624
Status: Completed - Case Closed
Status Date: 11/04/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18J01f
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: 9/18/1989
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: 07S1W18J01F
Date Closed: 11/04/1991
EDR Link ID: 07S1W18J01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18J01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1991-11-04 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430004

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0587

L96
SE
1/4-1/2
0.335 mi.
1770 ft.

FIRST DEVELOPMENT CORPORATION
19110 STEVENS CREEK BLVD
CUPERTINO, CA 95014
Site 2 of 2 in cluster L

LUST **S102430003**
HIST LUST **N/A**
HIST CORTESE

Relative:
Higher

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502296
Global Id: T0608502296
Latitude: 37.322664
Longitude: -122.006866
Status: Completed - Case Closed
Status Date: 11/02/1993
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

Actual:
185 ft.

LUST:
Global Id: T0608502296
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: T0608502296
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: T0608502296
Action Type: Other
Date: 02/14/1990
Action: Leak Reported

Global Id: T0608502296
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Date: 11/01/1991
Action: Notice of Responsibility - #39597

Global Id: T0608502296
Action Type: ENFORCEMENT
Date: 11/02/1993
Action: Closure/No Further Action Letter

Global Id: T0608502296
Action Type: RESPONSE
Date: 03/30/1990
Action: Other Report / Document

Global Id: T0608502296
Action Type: REMEDIATION
Date: 01/30/1990
Action: Excavation

LUST:

Global Id: T0608502296
Status: Open - Case Begin Date
Status Date: 12/01/1989

Global Id: T0608502296
Status: Open - Site Assessment
Status Date: 12/01/1989

Global Id: T0608502296
Status: Completed - Case Closed
Status Date: 11/02/1993

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500623
Global Id: T0608500623
Latitude: 37.3227346604987
Longitude: -122.006864547729
Status: Completed - Case Closed
Status Date: 06/27/1995
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: T0608500623
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Phone Number: Not reported

Global Id: T0608500623
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: T0608500623
Action Type: Other
Date: 05/17/1995
Action: Leak Reported

Global Id: T0608500623
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608500623
Action Type: RESPONSE
Date: 05/11/1995
Action: Other Report / Document

LUST:

Global Id: T0608500623
Status: Open - Case Begin Date
Status Date: 04/01/1995

Global Id: T0608500623
Status: Open - Site Assessment
Status Date: 04/01/1995

Global Id: T0608500623
Status: Completed - Case Closed
Status Date: 06/27/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18H01f
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: 12/1/1989
Pollution Characterization Began: 12/1/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18H02f
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: 4/1/1995
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: 07S1W18H01F
Date Closed: 11/02/1993
EDR Link ID: 07S1W18H01F

Region: SANTA CLARA
SCVWD ID: 07S1W18H02F
Date Closed: 06/27/1995
EDR Link ID: 07S1W18H02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18H01
Oversite Agency: SCVWD
Date Listed: 1990-02-14 00:00:00
Closed Date: 1993-11-02 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18H02
Oversite Agency: SCVWD
Date Listed: 1995-06-13 00:00:00
Closed Date: 1995-06-27 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0586

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

97
ENE
1/4-1/2
0.338 mi.
1786 ft.

VALLCO BUILDING 80
10432 N. TANTAU AVENUE
CUPERTINO, CA 95014

ENVIROSTOR S101482363
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
147 ft.

Facility ID: 43360116
Status: Refer: RWQCB
Status Date: 06/06/2017
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 4.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32941
Longitude: -122.0053
APN: 31618027
Past Use: MANUFACTURING - OTHER
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * CONTAMINATED SOIL * ACID SOLUTION WITHOUT METALS * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: AROMAT CORP (FORMER FACILITY)
Alias Type: Alternate Name
Alias Name: PINNACLE RESEARCH
Alias Type: Alternate Name
Alias Name: 31618027
Alias Type: APN
Alias Name: 43360116
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/04/1989
Comments: Completed Site Screening. SS recommended further sampling. Vallco Park and its consultants have requested review by DHS, RWQCB, and the Santa Clara County Health Dept. Listed on Cortese.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/06/2017
Comments: DTSC performed a site screening to determine whether any release of hazardous substances have occurred at the site that may require investigation and cleanup. Previous occupants performed research into and manufacturing of battery systems, as well as manufacturing of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLCO BUILDING 80 (Continued)

S101482363

electronic components. Soil vapor samples collected in 2007 as part of a Phase I and subsurface investigation indicated trichloroethylene (TCE), tetrachloroethylene, and Freon 113 were present in sub-slab soil vapor. TCE concentrations in sub-slab soil vapor were above the Regional Water Quality Control Board (RWQCB) Environmental Screening Level. The site is currently under redevelopment as part of the Apple Campus 2 Project. An Environmental Site Management Plan (ESMP) was prepared in March 2012 for the site and approved by RWQCB on July 20, 2012. The ESMP identifies vapor intrusion as a potentially complete exposure pathway at the site. The ESMP outlines mitigation measures for the buildings overlaying areas of concern within the Apple Campus 2 Project area, including the site, RWQCB is still involved in regulatory activities at the site and a status recommendation of Refer to RWQCB was made in the site screening document.

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

98
ENE
1/4-1/2
0.360 mi.
1901 ft.

HEWLETT PACKARD MANZANITA
19111 PRUNERIDGE
CUPERTINO, CA 95014

LUST **S103881181**
HIST CORTESE **N/A**

Relative:
Lower

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501796
 Global Id: T0608501796
 Latitude: 37.331814
 Longitude: -122.006494
 Status: Completed - Case Closed
 Status Date: 03/20/1996
 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: Diesel
 Site History: Not reported

Actual:
162 ft.

LUST:

Global Id: T0608501796
 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

HEWLETT PACKARD MANZANITA (Continued)

S103881181

Global Id: T0608501796
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: T0608501796
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501796
Action Type: RESPONSE
Date: 03/20/1996
Action: Other Report / Document

Global Id: T0608501796
Action Type: ENFORCEMENT
Date: 03/20/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501796
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501796
Status: Completed - Case Closed
Status Date: 03/20/1996

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W07R01F
Date Closed: 03/20/1996
EDR Link ID: 07S1W07R01F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1875

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

99
North
1/4-1/2
0.378 mi.
1997 ft.

CUPERTINO VILLAGE CLEANERS
10989 NORTH WOLFE ROAD
CUPERTINO, CA 95014

ENVIROSTOR **S108054446**
VCP **N/A**

Relative:
Lower

ENVIROSTOR:

Actual:
173 ft.

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: Henry Chui
 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
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

Completed Info:

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

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: 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 Plan established both residential and commercial cleanup goals for tetrachloroethylene in subsurface and sub-slab soil vapor. PCE in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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
Completed Document Type: Monitoring Report
Completed Date: 09/22/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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: 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: 05/07/2013
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: 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.

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: 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: 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: 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: 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: 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: 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: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
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: 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

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: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201671
Assembly: 28
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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: 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.

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: 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.

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.

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: 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
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

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Elevation

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Site

Database(s)

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CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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
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: 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: 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: 05/07/2013
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: 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.

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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

the fence line.

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: 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: 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: 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

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

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Site

Database(s)

EDR ID Number
EPA ID Number

M100
SE
1/4-1/2
0.415 mi.
2189 ft.

ROTTEN ROBBIE NO. 25
19030 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Site 1 of 2 in cluster M

LUST **S105688889**
HIST LUST **N/A**

Relative:
Higher

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W17M02f
How Discovered: Tank Closure
Leak Cause: Unknown
Leak Source: D
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 6/19/2002
Pollution Characterization Began: 1/28/2004
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
182 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W17M02
Oversite Agency: SCVWD
Date Listed: 2002-08-07 00:00:00
Closed Date: Not reported

M101
SE
1/4-1/2
0.415 mi.
2189 ft.

ROTTEN ROBBIE #25
19030 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Site 2 of 2 in cluster M

LUST **U001601011**
HIST UST **N/A**
CUPA Listings

Relative:
Higher

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525236
Global Id: T0608525236
Latitude: 37.322707
Longitude: -122.005163
Status: Completed - Case Closed
Status Date: 04/07/2005
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

Actual:
182 ft.

LUST:

Global Id: T0608525236
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #25 (Continued)

U001601011

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608525236
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: T0608525236
Action Type: RESPONSE
Date: 10/18/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608525236
Action Type: Other
Date: 08/02/2002
Action: Leak Reported

Global Id: T0608525236
Action Type: ENFORCEMENT
Date: 08/20/2002
Action: Notice of Responsibility - #38498

Global Id: T0608525236
Action Type: ENFORCEMENT
Date: 08/20/2002
Action: Staff Letter - #38846

Global Id: T0608525236
Action Type: Other
Date: 06/19/2002
Action: Leak Stopped

Global Id: T0608525236
Action Type: RESPONSE
Date: 01/10/2003
Action: Soil and Water Investigation Report

Global Id: T0608525236
Action Type: RESPONSE
Date: 10/31/2003
Action: Other Workplan

Global Id: T0608525236
Action Type: RESPONSE
Date: 12/09/2003
Action: Correspondence

Global Id: T0608525236
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #25 (Continued)

U001601011

Date: 08/06/2002
Action: Unauthorized Release Form

Global Id: T0608525236
Action Type: RESPONSE
Date: 08/02/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608525236
Action Type: RESPONSE
Date: 11/10/2003
Action: Other Report / Document

Global Id: T0608525236
Action Type: RESPONSE
Date: 09/09/2003
Action: Other Report / Document

Global Id: T0608525236
Action Type: RESPONSE
Date: 01/31/2001
Action: Other Report / Document

Global Id: T0608525236
Action Type: RESPONSE
Date: 11/24/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608525236
Action Type: RESPONSE
Date: 10/25/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608525236
Action Type: RESPONSE
Date: 08/07/2002
Action: Unauthorized Release Form

Global Id: T0608525236
Action Type: RESPONSE
Date: 10/02/2003
Action: Correspondence

Global Id: T0608525236
Action Type: RESPONSE
Date: 11/10/2003
Action: Verbal Communication

Global Id: T0608525236
Action Type: RESPONSE
Date: 02/20/2004
Action: Soil and Water Investigation Report

Global Id: T0608525236
Action Type: ENFORCEMENT
Date: 10/29/2002
Action: Staff Letter - #42082

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #25 (Continued)

U001601011

Global Id: T0608525236
Action Type: ENFORCEMENT
Date: 04/07/2005
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608525236
Status: Open - Case Begin Date
Status Date: 06/19/2002

Global Id: T0608525236
Status: Open - Site Assessment
Status Date: 06/19/2002

Global Id: T0608525236
Status: Open - Site Assessment
Status Date: 01/28/2004

Global Id: T0608525236
Status: Completed - Case Closed
Status Date: 04/07/2005

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W17M02F
Date Closed: 04/07/2005
EDR Link ID: 07S1W17M02F

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000014394
Facility Type: Gas Station
Other Type: Not reported
Contact Name: TOM ROBINSON
Telephone: 4082559531
Owner Name: ROBINSON OIL CO., INC.
Owner Address: 4250 WILLIAMS RD
Owner City,St,Zip: SAN JOSE, CA 95129
Total Tanks: 0005

Tank Num: 001
Container Num: 25-01
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 25-02
Year Installed: 1983
Tank Capacity: 00012000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROTTEN ROBBIE #25 (Continued)

U001601011

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 25-03
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 25-04
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 25-05
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

CUPA SANTA CLARA:

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.322963
Longitude: -122.004667
Record ID: PR0375327
Facility ID: FA0200777

N102 SHELL
North 11111 WOLFE RD
1/4-1/2 CUPERTINO, CA 95014
0.436 mi.
2300 ft. Site 1 of 3 in cluster N

LUST S105126315
HIST LUST N/A
HIST CORTESE

Relative: LUST:
Lower Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500439
169 ft. Global Id: T0608500439
Latitude: 37.3374763791103
Longitude: -122.014718055725
Status: Completed - Case Closed
Status Date: 09/01/1993
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126315

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: T0608500439
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: T0608500439
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: T0608500439
Action Type: REMEDIATION
Date: 06/23/1992
Action: Excavation

Global Id: T0608500439
Action Type: Other
Date: 06/23/1992
Action: Leak Reported

Global Id: T0608500439
Action Type: ENFORCEMENT
Date: 10/08/1992
Action: Notice of Responsibility - #39629

Global Id: T0608500439
Action Type: ENFORCEMENT
Date: 09/01/1993
Action: Closure/No Further Action Letter

Global Id: T0608500439
Action Type: RESPONSE
Date: 09/08/1992
Action: Other Report / Document

LUST:

Global Id: T0608500439
Status: Open - Case Begin Date
Status Date: 02/11/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105126315

Global Id: T0608500439
Status: Open - Site Assessment
Status Date: 02/11/1992

Global Id: T0608500439
Status: Completed - Case Closed
Status Date: 09/01/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W07F02f
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: 2/11/1992
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

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W07F02F
Date Closed: 09/01/1993
EDR Link ID: 07S1W07F02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07F02
Oversite Agency: SCVWD
Date Listed: 1992-08-25 00:00:00
Closed Date: 1993-09-01 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: Not reported
Reg By: Not reported
Reg Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

103
North
1/4-1/2
0.443 mi.
2340 ft.

CHEVRON #9-4703
19998 HOMESTEAD RD
CUPERTINO, CA 95014

LUST S103881179
HIST LUST N/A
HIST CORTESE

Relative:
Lower

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500359
Global Id: T0608500359
Latitude: 37.3374251975919
Longitude: -122.022914886475
Status: Completed - Case Closed
Status Date: 10/12/1990
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

Actual:
173 ft.

LUST:

Global Id: T0608500359
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: T0608500359
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: T0608500359
Action Type: ENFORCEMENT
Date: 10/12/1990
Action: Closure/No Further Action Letter

Global Id: T0608500359
Action Type: Other
Date: 02/03/1988
Action: Leak Reported

Global Id: T0608500359
Action Type: RESPONSE
Date: 07/25/1989
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4703 (Continued)

S103881179

Global Id: T0608500359
Action Type: ENFORCEMENT
Date: 06/15/1989
Action: Notice of Responsibility - #39627

Global Id: T0608500359
Action Type: REMEDIATION
Date: 02/03/1988
Action: Excavation

LUST:

Global Id: T0608500359
Status: Open - Case Begin Date
Status Date: 02/03/1988

Global Id: T0608500359
Status: Open - Site Assessment
Status Date: 06/08/1989

Global Id: T0608500359
Status: Completed - Case Closed
Status Date: 10/12/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W07E01f
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: 6/8/1989
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: 07S1W07E01F
Date Closed: 10/12/1990
EDR Link ID: 07S1W07E01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07E01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1990-10-12 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4703 (Continued)

S103881179

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0302

N104
North
1/4-1/2
0.485 mi.
2561 ft.

ARCO #6091
1697 WOLFE RD
SUNNYVALE, CA 94087
Site 2 of 3 in cluster N

LUST **S103635327**
HIST CORTESE **N/A**

Relative:
Lower

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500162
Global Id: T0608500162
Latitude: 37.3380393735113
Longitude: -122.014739513397
Status: Completed - Case Closed
Status Date: 04/11/1991
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: Gasoline
Site History: Not reported

LUST:
Global Id: T0608500162
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: T0608500162
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: T0608500162
Action Type: Other
Date: 02/01/1985
Action: Leak Reported

Global Id: T0608500162
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #6091 (Continued)

S103635327

Date: 02/14/1991
Action: Notice of Responsibility - #39628

Global Id: T0608500162
Action Type: RESPONSE
Date: 04/11/1991
Action: Other Report / Document

Global Id: T0608500162
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500162
Status: Open - Case Begin Date
Status Date: 02/01/1985

Global Id: T0608500162
Status: Open - Site Assessment
Status Date: 02/01/1985

Global Id: T0608500162
Status: Completed - Case Closed
Status Date: 04/11/1991

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W07F01F
Date Closed: 04/11/1991
EDR Link ID: 07S1W07F01F

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0094

N105 **ARCO #6091**
North **1697 WOLFE RD**
1/4-1/2 **SUNNYVALE, CA 94087**
0.485 mi.
2561 ft. **Site 3 of 3 in cluster N**

LUST **S104397055**
HIST LUST **N/A**

Relative: LUST REG 2:
Lower Region: 2
Facility Id: Not reported
Actual: Facility Status: Case Closed
167 ft. Case Number: 07S1W07F01f
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #6091 (Continued)

S104397055

Preliminary Site Assessment Began: 2/1/1985
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07F01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1991-04-11 00:00:00

**106
NW
1/4-1/2
0.488 mi.
2576 ft.**

**PG&E
10900 NORTH BLANEY AVENUE
CUPERTINO, CA 95014**

**LUST S107996449
N/A**

**Relative:
Higher**

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608599961
Global Id: T0608599961
Latitude: 37.335646
Longitude: -122.021398
Status: Completed - Case Closed
Status Date: 06/29/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

**Actual:
194 ft.**

LUST:

Global Id: T0608599961
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: T0608599961
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S107996449

LUST:

| | |
|--------------|---|
| Global Id: | T0608599961 |
| Action Type: | Other |
| Date: | 07/24/2003 |
| Action: | Leak Reported |
| Global Id: | T0608599961 |
| Action Type: | ENFORCEMENT |
| Date: | 06/29/2005 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 06/10/2003 |
| Action: | Well Installation Report |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 06/10/2003 |
| Action: | Well Installation Report |
| Global Id: | T0608599961 |
| Action Type: | Other |
| Date: | 07/07/2003 |
| Action: | Leak Discovery |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 11/23/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 04/25/2014 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 06/20/2003 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 01/14/2014 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 07/24/2003 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608599961 |
| Action Type: | RESPONSE |
| Date: | 01/09/2003 |
| Action: | Correspondence |
| Global Id: | T0608599961 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S107996449

Action Type: RESPONSE
Date: 03/07/2003
Action: Other Workplan

Global Id: T0608599961
Action Type: REMEDIATION
Date: 07/07/2003
Action: Not reported

LUST:

Global Id: T0608599961
Status: Open - Case Begin Date
Status Date: 07/07/2003

Global Id: T0608599961
Status: Open - Site Assessment
Status Date: 06/28/2005

Global Id: T0608599961
Status: Completed - Case Closed
Status Date: 06/29/2005

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W07M01F
Date Closed: 06/29/2005
EDR Link ID: 07S1W07M01F

O107
North
1/4-1/2
0.495 mi.
2616 ft.

BP/TOSCO STATION #11230
1698 S WOLFE RD
SUNNYVALE, CA 94087

Site 1 of 4 in cluster O

LUST S103881180
HIST LUST N/A

Relative:
Lower

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W07G02f
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: 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

Actual:
164 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07G02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP/TOSCO STATION #11230 (Continued)

S103881180

Oversite Agency: SCVWD
Date Listed: 1996-03-04 00:00:00
Closed Date: 1996-03-04 00:00:00

O108
North
1/4-1/2
0.495 mi.
2616 ft.

MOBIL
1698 WOLFE RD
SUNNYVALE, CA 94087

Site 2 of 4 in cluster O

LUST **S103635335**
HIST LUST **N/A**
HIST CORTESE

Relative:
Lower

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502293
Global Id: T0608502293
Latitude: 37.338072
Longitude: -122.013789
Status: Completed - Case Closed
Status Date: 11/13/1990
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: T0608502293
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: T0608502293
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: T0608502293
Action Type: ENFORCEMENT
Date: 11/13/1990
Action: Closure/No Further Action Letter

Global Id: T0608502293
Action Type: Other
Date: 12/08/1986
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103635335

Global Id: T0608502293
Action Type: RESPONSE
Date: 05/25/1990
Action: Other Report / Document

Global Id: T0608502293
Action Type: REMEDIATION
Date: 12/08/1986
Action: Excavation

Global Id: T0608502293
Action Type: ENFORCEMENT
Date: 06/21/1989
Action: Notice of Responsibility - #39630

LUST:

Global Id: T0608502293
Status: Open - Case Begin Date
Status Date: 12/08/1986

Global Id: T0608502293
Status: Open - Site Assessment
Status Date: 06/19/1989

Global Id: T0608502293
Status: Open - Site Assessment
Status Date: 02/14/1990

Global Id: T0608502293
Status: Completed - Case Closed
Status Date: 11/13/1990

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W07G01f
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: 6/19/1989
Pollution Characterization Began: 2/14/1990
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: 07S1W07G01F
Date Closed: 11/13/1990
EDR Link ID: 07S1W07G01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

S103635335

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07G01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1990-11-13 00:00:00

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0917

O109
North
1/4-1/2
0.495 mi.
2616 ft.

MOBIL SERVICE STATION
1698 S WOLFE RD
SUNNYVALE, CA 94807

LUST U00159902
HIST UST N/A

Site 3 of 4 in cluster O

Relative:
Lower

LUST:

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500922
Global Id: T0608500922
Latitude: 37.3379199508092
Longitude: -122.013967037201
Status: Completed - Case Closed
Status Date: 03/04/1996
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

Actual:
164 ft.

LUST:

Global Id: T0608500922
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: T0608500922
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION (Continued)

U001599902

LUST:

Global Id: T0608500922
Action Type: RESPONSE
Date: 03/04/1996
Action: Other Report / Document

Global Id: T0608500922
Action Type: Other
Date: 02/21/1996
Action: Leak Reported

Global Id: T0608500922
Action Type: ENFORCEMENT
Date: 03/04/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500922
Status: Open - Case Begin Date
Status Date: 02/21/1996

Global Id: T0608500922
Status: Completed - Case Closed
Status Date: 03/04/1996

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000039487
Facility Type: Gas Station
Other Type: MOTOR VEHICLE FUEL S
Contact Name: KEITH E. O'BERRY
Telephone: 4082452301
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: 1971
Tank Capacity: 00010000
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: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION (Continued)

U001599902

Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1971
Tank Capacity: 00006000
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: 1971
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

O110 **BP OIL #11230**
North **1698 S WOLFE RD**
1/4-1/2 **SUNNYVALE, CA 94087**
0.495 mi.
2616 ft. **Site 4 of 4 in cluster O**

LUST **S101594563**
SWEEPS UST **N/A**
HIST UST
CA FID UST

Relative: LUST SANTA CLARA:
Lower Region: SANTA CLARA
SCVWD ID: 07S1W07G02F
Actual: Date Closed: 03/04/1996
164 ft. EDR Link ID: 07S1W07G02F

SWEEPS UST:
Status: Active
Comp Number: 1287
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-08-92
Action Date: 06-08-92
Created Date: 07-26-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-001287-128701
Tank Status: A
Capacity: 10000
Active Date: 06-08-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 1287
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-08-92
Action Date: 06-08-92
Created Date: 07-26-90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL #11230 (Continued)

S101594563

Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-001287-128702
Tank Status: A
Capacity: 10000
Active Date: 06-08-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1287
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-08-92
Action Date: 06-08-92
Created Date: 07-26-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-001287-128703
Tank Status: A
Capacity: 12000
Active Date: 06-08-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1287
Number: 1
Board Of Equalization: Not reported
Referral Date: 06-08-92
Action Date: 06-08-92
Created Date: 07-26-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-001287-128704
Tank Status: A
Capacity: 1000
Active Date: 06-08-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:

File Number: 00020ADA
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ADA.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BP OIL #11230 (Continued)

S101594563

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:

CA FID UST:

Facility ID: 43006210
 Regulated By: UTNKA
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 4087390718
 Mail To: Not reported
 Mailing Address: 2868 PROSPECT PARK DR
 Mailing Address 2: Not reported
 Mailing City, St, Zip: SUNNYVALE 94087
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

111
 SSE
 1/2-1
 0.569 mi.
 3006 ft.

**SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT
 10480 FINCH AVENUE
 CUPERTINO, CA 95014**

**ENVIROSTOR
 LUST
 HIST LUST
 SCH
 HIST CORTESE**

**S103621316
 N/A**

**Relative:
 Higher**

ENVIROSTOR:

Facility ID: 60002143
 Status: Active
 Status Date: 02/10/2015
 Site Code: 204271
 Site Type: School Cleanup
 Site Type Detailed: School
 Acres: 1.48
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Jose Luevano
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 28
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 37.31575

**Actual:
 208 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

Longitude: -122.0098
APN: 375-40-067, 37540067
Past Use: RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS
Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead
Toxaphene TPH-gas
Confirmed COC: 30001-NO 30003-NO Chlordane 30006-NO 30007-NO 30008-NO Lead 30023-NO
30025-NO Under Investigation
Potential Description: SOIL
Alias Name: 375-40-067
Alias Type: APN
Alias Name: 37540067
Alias Type: APN
Alias Name: 204271
Alias Type: Project Code (Site Code)
Alias Name: 60002143
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 02/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/08/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 06/30/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/10/2015
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Workplan
Schedule Due Date: 02/03/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 11/04/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Community Profile
Schedule Due Date: 10/30/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 10/30/2017
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Notice of Exemption
Schedule Due Date: 10/30/2017
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=T0608501986
Global Id: T0608501986
Latitude: 37.316983
Longitude: -122.010226
Status: Completed - Case Closed
Status Date: 03/26/1997
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501986
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: T0608501986
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: T0608501986
Action Type: Other
Date: 11/13/1996
Action: Leak Reported

Global Id: T0608501986
Action Type: RESPONSE
Date: 03/26/1997
Action: Other Report / Document

Global Id: T0608501986
Action Type: ENFORCEMENT
Date: 03/26/1997
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501986
Status: Open - Case Begin Date
Status Date: 11/13/1996

Global Id: T0608501986
Status: Completed - Case Closed
Status Date: 03/26/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18Q01f
How Discovered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

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: 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: 07S1W18Q01F
Date Closed: 03/26/1997
EDR Link ID: 07S1W18Q01F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18Q01
Oversite Agency: SCVWD
Date Listed: 1997-03-17 00:00:00
Closed Date: 1997-03-26 00:00:00

SCH:

Facility ID: 60002143
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.48
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 204271
Assembly: 28
Senate: 15
Special Program Status: Not reported
Status: Active
Status Date: 02/10/2015
Restricted Use: NO
Funding: School District
Latitude: 37.31575
Longitude: -122.0098
APN: 375-40-067, 37540067
Past Use: RESIDENTIAL AREA, UNDERGROUND STORAGE TANKS
Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Toxaphene, TPH-gas
Confirmed COC: 30001-NO, 30003-NO, Chlordane, 30006-NO, 30007-NO, 30008-NO, Lead, 30023-NO, 30025-NO, Under Investigation
Potential Description: SOIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

Alias Name: 375-40-067
Alias Type: APN
Alias Name: 37540067
Alias Type: APN
Alias Name: 204271
Alias Type: Project Code (Site Code)
Alias Name: 60002143
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 10/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 02/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/26/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/27/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/08/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 06/30/2017
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEDGWICK ELEMENTARY SCHOOL EXPANSION PROJECT (Continued)

S103621316

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Environmental Oversight Agreement
 Completed Date: 03/10/2015
 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: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Removal Action Workplan
 Schedule Due Date: 02/03/2018
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Public Notice
 Schedule Due Date: 11/04/2017
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Community Profile
 Schedule Due Date: 10/30/2017
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Fact Sheets
 Schedule Due Date: 10/30/2017
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: CEQA - Notice of Exemption
 Schedule Due Date: 10/30/2017
 Schedule Revised Date: Not reported

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2162

112
 NE
 1/2-1
 0.596 mi.
 3148 ft.

**INTERSIL/SIEMENS
 (INTERSIL) 10900 TANTAU AVE., (SIEMENS) 19000 HOME
 CUPERTINO, CA 95014**

**CA BOND EXP. PLAN S105960443
 N/A**

**Relative:
 Lower**

CA BOND EXP. PLAN:
 Responsible Party: RWQCB REFERRAL SITE
 Project Revenue Source Company: Not reported
 Project Revenue Source Addr: Not reported
 Project Revenue Source City,St,Zip: Not reported
 Project Revenue Source Desc:

**Actual:
 152 ft.**

The Intersil/Siemens site is being proposed for the NPL. The RWQCB will continue to have lead responsibility for monitoring the RPs' remedial activities. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from the fund for this site.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSIL/SIEMENS (Continued)

S105960443

Site Description: A manufacturer of microwave electronic equipment has been in operation at the site since 1963. Manufacturing processes included use of acids and solvents. Contamination at the site appears to be primarily associated with a neutralization sump and a chemical storage shed. The facility is located within the Hillview Porter Region.

Hazardous Waste Desc: Soil contaminants detected to date include trichloroethene (TCE), dichloroethene (DCE), trichloroethane (TCA) and chlorobenzenes. Ground water contaminants include TCE at 910 parts per billion (ppb), 1,1,-DCE at 92 ppb, chloroform at 100 ppb and Freon at 63 ppb.

Threat To Public Health & Env: There are seven private wells and a creek downgradient of the site. The maximum level of TCE detected in the creek to date is 18 ppb. There are two backup municipal supply wells within 1 1/2 miles of the site. Inhabitants of the residential area downgradient from the site are potential receptors for ground water and surface water contamination.

Site Activity Status: Releases of chemicals occurred at both Companies' underground waste handling facilities. The data available indicate that the contaminants in the ground water may be moving offsite. Current activities required of Intersil and Siemens were outlined by the RWQCB Waste Discharge Requirements dated June, 1986. They include: 1) installation of onsite interim remediation of VOCs in the soil and Aquifer A; 2) participation in further characterization and remediation of the combined chemical plumes; and 3) evaluation of possible conduits connecting the shallow and deep aquifers. Due to disagreement over the source of contamination in the B Aquifers, Intersil is not cooperating in investigations nor remediation of that contamination. However, the RWQCB has determined that contamination from both sites has migrated to the B and C aquifers.

113
 NE
 1/2-1
 0.686 mi.
 3621 ft.

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS
19000 HOMESTEAD ROAD
CUPERTINO, CA 95014

ENVIROSTOR S104573904
SLIC N/A
DEED
Cortese
ENF
HIST CORTESE

Relative:
 Lower

ENVIROSTOR:
 Facility ID: 71002455
 Status: Inactive - Needs Evaluation
 Status Date: Not reported
 Site Code: Not reported
 Site Type: Tiered Permit
 Site Type Detailed: Tiered Permit
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Not reported
 Division Branch: Cleanup Berkeley
 Assembly: 28
 Senate: 15
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.33675
 Longitude: -122.0045
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED

Actual:
 147 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD053236212
Alias Type: EPA Identification Number
Alias Name: 71002455
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC:

Region: STATE
Facility Status: **Open - Remediation**
Status Date: 06/01/1983
Global Id: SL721101218
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.336634
Longitude: -122.004595
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0110
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Trichloroethylene (TCE)
Site History: The Siemens property is a two property Superfund site property along with the adjacent upgradient former Intersil /DTKM. Similar to the Teledyne-Spectraphysics North Bayshore Area, there is also the "Intersil/Siemens" off-property area to the north of the Siemens property. Siemens collects groundwater from the off-property area and pumps it through the on-property groundwater extraction and treatment (GWET) system. Underground storage tank removal, soil excavation and soil vapor extraction have substantially decreased groundwater-CVOC levels at the former Siemens property. Siemens curtailed their vapor extraction system in 2004 after removing approximately 19,000 pounds of volatile organic compounds from the vadose zone alone.. Since that time they voluntarily performed a pilot study testing the feasibility of enhanced reductive dechlorination on the north side of the property and proceeded without Water Board oversight to expand ERD pilot study that was interrupted several years ago by lowered

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

groundwater levels. Results of the pilot study have not been submitted to the Regional Water Board. Groundwater extraction and treatment along north and south margins of the site has hydraulically contained groundwater contaminants for over 20 years. The water-bearing zones of concern were recently re-designated A2, A3, and A4 Zones within the A aquifer. During the 1990s, above-average rainfall raised groundwater levels by 50 feet to create a resaturated zone, currently designated as the A2 And A3 Zones. Based on results of soil cleanup confirmation sampling in the south portion of the property, Siemens encountered groundwater-TCE up to 3,000 parts per billion (ppb) in the A2 Zone. After reporting these results to the Regional Water Board, we required the Responsible Party for former Intersil (GE) to re-characterize their side of the A2 Zone where they detected groundwater-TCE levels up to 9,000 ppb. On-property vapor intrusion concerns arose within the last five years, when on-property Kaiser employees were mis-informed by Kaiser management that they were not working on a Superfund site property, Indoor air sampling was then conducted in the building and based on indoor air CVOC levels similar to ambient air levels, the vapor intrusion evaluation concluded that vapor intrusion is not occurring. However, the employees no longer trusted anything management after misinforming them about the contaminated nature of the property. When Kaiser engaged the Regional Water Board, we issued a fact sheet summarizing Indoor air sampling results in the context of toxicological principles, the Kaiser employees were reportedly satisfied. Off-property vapor intrusion evaluation has been completed across the on- and off-property areas and indicated that no vapor intrusion is occurring above levels of concern.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Envirostor ID: SL721101218
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 04/14/2000

Envirostor ID: SL721101218
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 12/14/2009

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

ENF:

Region: 2
Facility Id: 256876
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

| | |
|-----------------------------------|------------------------------|
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 222537 |
| Region: | 2 |
| Order / Resolution Number: | 90-11902 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 08/15/1990 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438124N01 |
| Description: | SCR-& REMEDIAL ACTION PLAN |
| Program: | ENFCAO |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|-----------------------|-------------|
| Region: | CORTESE |
| Facility County Code: | 43 |
| Reg By: | WBC&D |
| Reg Id: | 2 438124NO1 |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P114 **AMI**
NE **3800 HOMESTEAD RD**
1/2-1 **SANTA CLARA, CA 95051**
0.762 mi.
4025 ft. **Site 1 of 2 in cluster P**

Relative:
Lower

Actual:
145 ft.

RESPONSE **S102423592**
ENVIROSTOR **N/A**
LUST
SLIC
DEED
Cortese
ENF
HIST CORTESE
NPDES

RESPONSE:

Facility ID: 43360031
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: RWQCB 2 - San Francisco Bay
Lead Agency Description: RWQCB 2 - San Francisco Bay
Project Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Refer: RWQCB
Status Date: 11/23/1987
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.33609
Longitude: -122.0014
APN: 316-09-045
Past Use: MANUFACTURING - ELECTRONIC
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL
Alias Name: GOULD AMI SEMICONDUCTORS
Alias Type: Alternate Name
Alias Name: 316-09-045
Alias Type: APN
Alias Name: CAD980892954
Alias Type: EPA Identification Number
Alias Name: 110006188384
Alias Type: EPA (FRS #)
Alias Name: 43360031
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/11/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/25/1987
Comments: RWQCB IS LEAD AGENCY AND IS OVERSEEING GRD WTR MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2006
Comments: Fact Sheet issued by the San Francisco Water Board.

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

ENVIROSTOR:

Facility ID: 43360031
Status: Refer: RWQCB
Status Date: 11/23/1987
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33609
Longitude: -122.0014
APN: 316-09-045
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Potential Description: OTH, SOIL
Alias Name: GOULD AMI SEMICONDUCTORS
Alias Type: Alternate Name
Alias Name: 316-09-045
Alias Type: APN
Alias Name: CAD980892954
Alias Type: EPA Identification Number
Alias Name: 110006188384
Alias Type: EPA (FRS #)
Alias Name: 43360031
Alias Type: Envirostor ID Number

Completed Info:

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

AMI (Continued)

S102423592

Completed Document Type: * Discovery
Completed Date: 08/11/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/25/1987
Comments: RWQCB IS LEAD AGENCY AND IS OVERSEEING GRD WTR MONITORING

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/28/2006
Comments: Fact Sheet issued by the San Francisco Water Board.

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: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591800
Global Id: T0608591800
Latitude: 37.3377
Longitude: -121.9945
Status: Completed - Case Closed
Status Date: 01/11/2011
Case Worker: UUU
RB Case Number: 43-1980
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0608591800
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

LUST:

Global Id: T0608591800
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

Date: 05/11/1988
Action: Leak Reported

LUST:

Global Id: T0608591800
Status: Open - Case Begin Date
Status Date: 05/11/1988

Global Id: T0608591800
Status: Open - Inactive
Status Date: 05/11/1988

Global Id: T0608591800
Status: Completed - Case Closed
Status Date: 01/11/2011

SLIC:

Region: STATE
Facility Status: **Open - Verification Monitoring**
Status Date: 07/02/2004
Global Id: SL20290907
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3372375317259
Longitude: -122.001714706421
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0003
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), ** 1,2-DICHLOROBENZENE, ** 1,4-DICHLOROBENZENE, Other Solvent or Non-Petroleum Hydrocarbon, Freon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Xylene

Site History: This site is adjacent to and cross gradient from the Siemens property of the Intersil-Siemens Superfund site. AMI conducted groundwater extraction until achieving asymptotic removal rates. Then AMI implemented an on-property in-situ chemical oxidation to further reduce chlorinated volatile organic compound (CVOC) levels in groundwater. Subsequent monitoring appears to indicate that on- and off-property groundwater-CVOC levels have continued to decrease and the site is currently under an informal monitored natural attenuation program. Although the groundwater-CVOC levels are below our May 2008 environmental screening levels (ESLs) for potential indoor air (IA) vapor intrusion (VI), the ESLs presume what may be an excessively high attenuation factor of 1,000; and our draft revised ESLs are still out for public comment. Although there has been no IA VI evaluation at the site to definitely indicate that IA VI is not occurring, we are currently in the process of directing the Responsible Parties for the adjacent Intersil-Siemens Superfund site to IA test the former AMi Building 700/800 that is west of and adjacent to the buildings over the former AMI source area. Pending results of IA testing at Building 700/800, we may require a VI evaluation of buildings over the former source area.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Envirostor ID: SL20290907
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 12/13/2007

Envirostor ID: SL20290907
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 11/08/1999

CORTESE:

| | |
|----------------------------|--------------|
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Site/Facility Type: | Not reported |
| Cleanup Status: | Not reported |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | 2 |
| WID Id: | 2 438182N01 |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |

| | |
|---------------------|--------------|
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Site/Facility Type: | Not reported |
| Cleanup Status: | Not reported |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | R2-2004-0055 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

Waste Discharge System No: Not reported
Effective Date: 01/25/1995
Region 2: 2
WID Id: 2 438182001
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

ENF:

Region: 2
Facility Id: 202530
Agency Name: American Microsystems Inc AMI
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.337791
Place Longitude: -122.000691
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.2016
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDNONMUNIPRCS
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 2 438182001
Reg Measure Id: 183038
Reg Measure Type: Enrollee
Region: 2
Order #: R2-2004-0055
Npdes# CA#: CAG912003
Major-Minor: Minor
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: 1000
Status: Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

Status Date: 08/13/2012
Effective Date: 01/25/1995
Expiration/Review Date: 07/20/1999
Termination Date: 06/16/2005
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: 15 - WDRs pending rescission
Direction/Voice: Passive
Enforcement Id(EID): 235651
Region: 2
Order / Resolution Number: R2-1999-0002
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 01/27/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438182001
Description: The facility used trichloroethene in its transistor and other electronic manufacturing operations. Volatile organic chemicals such as trichloroethene, freons, and trichloroethane were used in the manufacturing operations, and released to soil and groundwater
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Region: 2
Facility Id: 205606
Agency Name: American Microsystems Inc AMI
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.337791
Place Longitude: -122.000691
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

| | |
|----------------------------------|------------------------------|
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | UNREGS |
| Program Category1: | UNREGS |
| Program Category2: | UNREGS |
| # Of Programs: | 1 |
| WDID: | 2 438182N01 |
| Reg Measure Id: | 162346 |
| Reg Measure Type: | Unregulated |
| Region: | 2 |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/21/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 222948 |
| Region: | 2 |
| Order / Resolution Number: | 95-140 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 06/21/1995 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438182N01
Description: SCR-
Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438182N01

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 2
Regulatory Measure Id: 455831
Order No: Not reported
Regulatory Measure Type: Construction
Place Id: Not reported
WDID: 2 43C373534
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 06/10/2015
PROCESSED DATE: 07/27/2015
STATUS CODE NAME: Active
STATUS DATE: 07/27/2015
PLACE SIZE: 4.5
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Lea Ann Knight
FACILITY CONTACT TITLE: Senior Project Manager
FACILITY CONTACT PHONE: 408-363-4499
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: lea.ann.knight@kp.org
OPERATOR NAME: Kaiser Foundation Health Plan
OPERATOR ADDRESS: 284 Hospital Pkwy
OPERATOR CITY: San Jose
OPERATOR STATE: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

OPERATOR ZIP: 95119
OPERATOR CONTACT NAME: Lee Ann Knight
OPERATOR CONTACT TITLE: Senior Project Manager
OPERATOR CONTACT PHONE: 408-391-9373
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: lee.ann.knight@kp.org
OPERATOR TYPE: Other
DEVELOPER NAME: Whiting Turner Contracting Company
DEVELOPER ADDRESS: 4690 Chabot Drive #120
DEVELOPER CITY: Pleasanton
DEVELOPER STATE: California
DEVELOPER ZIP: 94588
DEVELOPER CONTACT NAME: Viktor Gabriel Ferreras
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: N
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: N
CONSTYPE BELOW GROUND IND: N
CONSTYPE CABLE LINE IND: N
CONSTYPE COMM LINE IND: N
CONSTYPE COMMERTIAL IND: Y
CONSTYPE ELECTRICAL LINE IND: N
CONSTYPE GAS LINE IND: N
CONSTYPE INDUSTRIAL IND: N
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: N
CONSTYPE RECONS IND: N
CONSTYPE RESIDENTIAL IND: N
CONSTYPE TRANSPORT IND: N
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: N
CONSTYPE WATER SEWER IND: N
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Lee Ann Knight
CERTIFIER TITLE: Senior Project Manager
CERTIFICATION DATE: 10-JUN-15
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

Npdes Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 2
Regulatory Measure Id: 455831
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43C373534
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Kaiser Foundation Health Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

Discharge Address: 284 Hospital Pkwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95119
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AMI (Continued)

S102423592

PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

P115 AMERICAN MICRO SYSTEMS INCORPORATED
NE 3800 HOMESTEAD ROAD
1/2-1 SANTA CLARA, CA 95051
0.762 mi.
4025 ft. Site 2 of 2 in cluster P

EMI S103656305
HWP N/A

Relative:
Lower

EMI:
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5889
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Actual:
145 ft.

HWP:

EPA Id: CAD046491577
Cleanup Status: CLOSED
Latitude: 37.33768
Longitude: -121.9950
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAD046491577
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 03/20/2017

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Database(s)

EDR ID Number
 EPA ID Number

116
 ESE
 1/2-1
 0.762 mi.
 4026 ft.

HEWLETT PACKARD CO
5301 STEVENS CREEK BOULEVARD
SANTA CLARA, CA 95052

SEMS-ARCHIVE 1000281825
RCRA-TSDF CAD049231319
RCRA-SQG
ENVIROSTOR
SLIC
HIST UST
CHMIRS
EMI
HWP

Relative:
Lower

Actual:
169 ft.

SEMS Archive:
 Site ID: 903294
 EPA ID: CAD049231319
 Cong District: 13
 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

SEMS Archive Detail:

Region: 9
 Site ID: 903294
 EPA ID: CAD049231319
 Site Name: HEWLETT PACKARD COSANTA CLARA DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1996-01-23 00:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 9
 Site ID: 903294
 EPA ID: CAD049231319
 Site Name: HEWLETT PACKARD COSANTA CLARA DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-12-09 00:00:00
 Qual: D
 Current Action Lead: EPA Perf

Region: 9
 Site ID: 903294
 EPA ID: CAD049231319
 Site Name: HEWLETT PACKARD COSANTA CLARA DIV
 NPL: N
 FF: N
 OU: 0
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Start Date: 1989-08-02 00:00:00
Finish Date: 1989-08-02 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

RCRA-TSDF:

Date form received by agency: 10/12/2000
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD COMPANY
Facility address: 5301 STEVENS CREEK BOULEVARD
SANTA CLARA, CA 95052-8059
EPA ID: CAD049231319
Contact: C. ROBIN ROSS
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 408-553-4067
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

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: 10/29/1999
Site name: HEWLETT PACKARD CO
Classification: Small Quantity Generator
Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROENZENE, 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

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HEWLETT PACKARD CO (Continued)

1000281825

SPENT SOLVENT MIXTURES.

Date form received by agency: 03/04/1999

Site name: HEWLETT PACKARD
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996

Site name: HEWLETT PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994

Site name: HEWLETT PACKARD CO-SANTA CLARA
Classification: Large Quantity Generator

Date form received by agency: 09/14/1993

Site name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992

Site name: HEWLETT PACKARD COSANTA CLARA
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Site name: HEWLETT PACKARD COSANTA CLARA DIV
Classification: Large Quantity Generator

Date form received by agency: 07/18/1980

Site name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Date form received by agency: 07/18/1980

Site name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 12/09/1989
Event: PA OR CERCLA INSPECTION

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/04/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

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HEWLETT PACKARD CO (Continued)

1000281825

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/05/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ENVIROSTOR:

Facility ID: 71002428
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32488
Longitude: -121.9988
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD049231319
Alias Type: EPA Identification Number
Alias Name: 110000484379
Alias Type: EPA (FRS #)
Alias Name: 71002428
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Schedule Revised Date: Not reported

Facility ID: 43380016
Status: Refer: Other Agency
Status Date: 05/18/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32488
Longitude: -121.9988
APN: 316-17-018
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * CONTAMINATED SOIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 316-17-018
Alias Type: APN
Alias Name: CAD049213319
Alias Type: EPA Identification Number
Alias Name: 43380016
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/09/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE RECOMMENDATION IS SITE SCREENING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/09/1992
Comments: The finding of significant levels of contamination at depth raises the possibility of groundwater contamination. Site was a former photo mask facility. The report submitted to the Santa Clara Deputy Fire Marshall was intended to begin characterizing the contamination beneath former underground waste pipes associated with the acids and solvents used at this former manufacturing facility. The chemicals found at significant concentrations in soil were 1,2 dichlorobenzene (ca. 100 ppm), ethyl benzene (2400 ppm), xylenes (16,000 ppm), trichloroethylene (900 ppm), toluene (16 ppm), and perchloroethylene (8.6 ppm). Some of these contaminants were found at depths of up to 41

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HEWLETT PACKARD CO (Continued)

1000281825

feet below ground surface. During drilling, strong solvent odors were observed and air sampling was undertaken revealing high concentrations of trichloroethylene, toluene, tetrachloroethylene, ethylbenzene, and zylenes. Lower concentrations of 1,2,4-trimethylbenzene and dichlorobenzene were detected.

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

Facility ID: 80001401
Status: Inactive - Needs Evaluation
Status Date: 06/29/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32303
Longitude: -121.9937
APN: 316-17-018
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 316-17-018
Alias Type: APN
Alias Name: CAD049231319
Alias Type: EPA Identification Number
Alias Name: 110000484379
Alias Type: EPA (FRS #)
Alias Name: T10000008084
Alias Type: GeoTracker Global ID
Alias Name: 80001401
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: 12/09/1989

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HEWLETT PACKARD CO (Continued)

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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

SLIC:

Region: STATE
Facility Status: **Open - Inactive**
Status Date: 06/14/2016
Global Id: T1000008084
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.32488
Longitude: -121.99887
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0713
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021781
Facility Type: Other
Other Type: MANUFACTUR
Contact Name: DIVISION MANAGER JACK LIEBERMA
Telephone: 4082464300
Owner Name: HEWLETT-PACKARD COMPANY
Owner Address: 3000 HANOVER ST.
Owner City,St,Zip: PALO ALTO, CA 94304
Total Tanks: 0010

Tank Num: 001
Container Num: 3
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Visual, Sensor Instrument

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Database(s)

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HEWLETT PACKARD CO (Continued)

1000281825

Tank Num: 002
Container Num: 26
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 27M
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 2,
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1
Leak Detection: Pressure Test

Tank Num: 005
Container Num: 29
Year Installed: 1969
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 006
Container Num: 30
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: Visual, Sensor Instrument

Tank Num: 007
Container Num: 7
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: None

Tank Num: 008
Container Num: 8
Year Installed: 1978

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HEWLETT PACKARD CO (Continued)

1000281825

Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1
Leak Detection: None

Tank Num: 009
Container Num: 9
Year Installed: 1982
Tank Capacity: 00000030
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 010
Container Num: 19
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

CHMIRS:

OES Incident Number: 3-4742
OES notification: 09/13/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Unknown Creek
Spill Site: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

| | |
|---|--|
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2003 |
| Agency: | Agilent Technologies |
| Incident Date: | 9/13/200312:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | gasoline |
| Gallons: | 10 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Per caller, the substance was released as a result of a vehicle fire. The Fire Dept. estimates 1000 gallons of water was used to put out the fire and the water mixed with the gasoline. |
| OES Incident Number: | 7-0552 |
| OES notification: | 02/06/1997 |
| 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 |

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HEWLETT PACKARD CO (Continued)

1000281825

| | |
|------------------------------|--|
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | Hewlit Packard |
| Incident Date: | 2/5/1997 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Trichloroethene (TCE) |
| Gallons: | 0.000000 |
| Unknown: | 46 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Water was found in existing formerly dry well. After testing it was found that the water contained 46 PPB of TCE. (System was in place for approx 5 years and it was a vapor extraction system not a ground water remediation system). |
| OES Incident Number: | 9-0900 |
| OES notification: | 02/25/1999 |
| OES Date: | Not reported |
| OES Time: | Not reported |

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EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

| | |
|---|--------------------------------------|
| 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 Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | Hewlett Packard |
| Incident Date: | 2/24/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | hydraulic fluid |
| Gallons: | 40 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: failure in hydraulic casing on elevator, 20 ft below grade, released onto ground

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829
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: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
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: 531
Air District Name: BA
SIC Code: 3829
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: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
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: 531
Air District Name: BA
SIC Code: 3829
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 531

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
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: 531
Air District Name: BA
SIC Code: 3897
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
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: 531
Air District Name: BA
SIC Code: 3897
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
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: 531
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.639
Reactive Organic Gases Tons/Yr: 1.3540475
Carbon Monoxide Emissions Tons/Yr: 0.74
NOX - Oxides of Nitrogen Tons/Yr: 2.968
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.067
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.874
Reactive Organic Gases Tons/Yr: 1.1539481
Carbon Monoxide Emissions Tons/Yr: .698
NOX - Oxides of Nitrogen Tons/Yr: 2.838
SOX - Oxides of Sulphur Tons/Yr: .013
Particulate Matter Tons/Yr: .07
Part. Matter 10 Micrometers and Smlr Tons/Yr: .069664

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.518
Reactive Organic Gases Tons/Yr: 1.8076656
Carbon Monoxide Emissions Tons/Yr: .765
NOX - Oxides of Nitrogen Tons/Yr: 3.146
SOX - Oxides of Sulphur Tons/Yr: .018
Particulate Matter Tons/Yr: .093
Part. Matter 10 Micrometers and Smlr Tons/Yr: .092112

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.322
Reactive Organic Gases Tons/Yr: 3.4122688
Carbon Monoxide Emissions Tons/Yr: .812
NOX - Oxides of Nitrogen Tons/Yr: 3.266
SOX - Oxides of Sulphur Tons/Yr: .014
Particulate Matter Tons/Yr: .071
Part. Matter 10 Micrometers and Smlr Tons/Yr: .070928

Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

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: 5.1870000000000003
Reactive Organic Gases Tons/Yr: 4.3888210000000001
Carbon Monoxide Emissions Tons/Yr: 0.8669999999999999
NOX - Oxides of Nitrogen Tons/Yr: 3.3730000000000002
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 7.5999999999999998E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.075808

Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.747999999999999
Reactive Organic Gases Tons/Yr: 14.1938764000000001
Carbon Monoxide Emissions Tons/Yr: 0.7970000000000004
NOX - Oxides of Nitrogen Tons/Yr: 3.1930000000000001
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 6.8000000000000005E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.8000000000000005E-2

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.104
Reactive Organic Gases Tons/Yr: 11.538475
Carbon Monoxide Emissions Tons/Yr: 0.851
NOX - Oxides of Nitrogen Tons/Yr: 3.324
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.099
Reactive Organic Gases Tons/Yr: 11.5277109
Carbon Monoxide Emissions Tons/Yr: 0.861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

NOX - Oxides of Nitrogen Tons/Yr: 3.297
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 0.074147540984
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.074

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.964
Reactive Organic Gases Tons/Yr: 11.4699476
Carbon Monoxide Emissions Tons/Yr: 0.859
NOX - Oxides of Nitrogen Tons/Yr: 3.338
SOX - Oxides of Sulphur Tons/Yr: 0.012
Particulate Matter Tons/Yr: 0.077
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.077

Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 20.309306312
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.848852536
NOX - Oxides of Nitrogen Tons/Yr: 3.351874785
SOX - Oxides of Sulphur Tons/Yr: 0.013051185
Particulate Matter Tons/Yr: 0.071222941
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.071104413

Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 19.857205046
Reactive Organic Gases Tons/Yr: 19.814254544
Carbon Monoxide Emissions Tons/Yr: 0.269173394
NOX - Oxides of Nitrogen Tons/Yr: 1.575484165
SOX - Oxides of Sulphur Tons/Yr: 0.008899299
Particulate Matter Tons/Yr: 0.156642595
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.156637845

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEWLETT PACKARD CO (Continued)

1000281825

HWP:

EPA Id: CAD049231319
 Cleanup Status: PROTECTIVE FILER
 Latitude: 37.32303
 Longitude: -121.9937
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: Not reported
 Assembly District: 25
 Senate District: 10
 Public Information Officer: Not reported
 Public Information Officer: Not reported

Activities:

EPA Id: CAD049231319
 Facility Type: Historical - Non-Operating
 Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
 Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
 Actual Date: 05/05/1988

EPA Id: CAD049231319
 Facility Type: Historical - Non-Operating
 Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
 Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
 Actual Date: 06/09/1988

Alias:

EPA Id: CAD049231319
 Facility Type: Historical - Non-Operating
 Alias Type: FRS
 Alias: 110000484379

Q117
WNW
1/2-1
0.861 mi.
4546 ft.

FOUR-PHASE SYSTEMS INC
10700 N DE ANZA BLVD
CUPERTINO, CA 95014
Site 1 of 3 in cluster Q

ENVIROSTOR S118757534
N/A

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

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

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33214
Longitude: -122.0325
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOUR-PHASE SYSTEMS INC (Continued)

S118757534

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
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.

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: RCRA Facility Assessment Report
Completed Date: 11/30/2000
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

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

Q118 **MOTOROLA FOUR PHASE INC**
WNW **10700 N DE ANZA BLVD**
1/2-1 **CUPERTINO, CA 95014**
0.861 mi.
4546 ft. **Site 2 of 3 in cluster Q**

CORRACTS **1000341814**
RCRA-TSDF **CAD990794158**
RCRA-SQG
FINDS
ECHO

Relative:
Higher

CORRACTS:

Actual:
223 ft.

EPA ID: CAD990794158
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19900101
Action: CA029ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOTOROLA FOUR PHASE INC (Continued)

1000341814

NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990794158
EPA Region: 09
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: 09
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: 09
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: 09
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
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990794158
EPA Region: 09
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: 09
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOTOROLA FOUR PHASE INC (Continued)

1000341814

Schedule end date: Not reported

EPA ID: CAD990794158
EPA Region: 09
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: 09
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOTOROLA FOUR PHASE INC (Continued)

1000341814

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOTOROLA FOUR PHASE INC (Continued)

1000341814

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
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOTOROLA FOUR PHASE INC (Continued)

1000341814

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>

Q119
WNW
1/2-1
0.861 mi.
4546 ft.

SAME AS ABOVE
10700 N DE ANZA BLVD
CUPERTINO, CA 95014
Site 3 of 3 in cluster Q

HIST UST **U001601012**
HWP **N/A**

Relative:
Higher

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

Actual:
223 ft.

Tank Num: 001
 Container Num: BLDG 1DSL
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAME AS ABOVE (Continued)

U001601012

| | |
|-----------------------------|---|
| 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 |
| Actual Date: | 02/02/1987 |

Count: 1 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|-------------|---------------|--------------------------------|----------------------|------------|--------------------|
| CUPERTINO | S102431354 | HEWLETT PACKARD-MANZANITA CAFE | 19111 PRUNERIDGE AVE | 95014 | LUST, HIST 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: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: N/A |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: N/A |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

| | |
|---|---|
| Date of Government Version: 10/15/1991 | 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: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: N/A |
| Date Made Active in Reports: 01/05/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| | |
|---|---|
| Date of Government Version: 11/07/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/05/2017 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 04/07/2017 | Last EDR Contact: 01/05/2018 |
| Number of Days to Update: 92 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Varies |

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|--|
| Date of Government Version: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/29/2018 |
| | 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: 12/11/2017 | Source: EPA |
| Date Data Arrived at EDR: 12/22/2017 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/29/2018 |
| | 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: 09/13/2017 | Source: EPA |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

| | |
|---|---|
| Date of Government Version: 09/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 09/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | 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: 09/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 09/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 05/22/2017 | Source: Department of the Navy |
| Date Data Arrived at EDR: 06/13/2017 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 09/15/2017 | Last EDR Contact: 11/08/2017 |
| Number of Days to Update: 94 | Next Scheduled EDR Contact: 02/26/2018 |
| | 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: 08/10/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/30/2017 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 11/27/2017 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 03/12/2018 |
| | 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: 08/10/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/30/2017 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 11/27/2017 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 03/12/2018 |
| | 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: 09/18/2017

Date Data Arrived at EDR: 09/21/2017

Date Made Active in Reports: 10/13/2017

Number of Days to Update: 22

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 01/04/2018

Next Scheduled EDR Contact: 04/09/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017

Date Data Arrived at EDR: 10/31/2017

Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

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: 10/30/2017

Date Data Arrived at EDR: 10/31/2017

Date Made Active in Reports: 12/15/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/31/2017

Next Scheduled EDR Contact: 02/12/2018

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: 11/13/2017

Date Data Arrived at EDR: 11/14/2017

Date Made Active in Reports: 12/07/2017

Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/14/2017

Next Scheduled EDR Contact: 02/26/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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: 12/11/2017 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/12/2017 | Telephone: see region list |
| Date Made Active in Reports: 01/11/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 03/26/2018 |
| | Data Release Frequency: Quarterly |

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 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 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 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: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
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: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 10/14/2016 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 01/27/2017 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Semi-Annually |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| | |
|---|--|
| Date of Government Version: 04/25/2017 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 11/07/2017 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 12/08/2017 | Last EDR Contact: 11/07/2017 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 04/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

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: 05/01/2017 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 04/14/2017 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 04/24/2017 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

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: 12/11/2017 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/12/2017 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 03/26/2018 |
| | 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: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 57

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 04/09/2018 |
| | 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: 04/25/2017 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 04/13/2017 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 05/01/2017 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 05/02/2017 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 04/26/2017 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 10/14/2016 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 01/27/2017 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 05/05/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Semi-Annually |

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: 04/14/2017 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 04/24/2017 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 07/27/2017 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 12/08/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 134 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

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 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 12/20/2017 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| | |
|---|--|
| Date of Government Version: 10/30/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/31/2017 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 10/31/2017 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 02/12/2018 |
| | Data Release Frequency: Quarterly |

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 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 08/21/2017
Date Data Arrived at EDR: 09/20/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 9

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/26/2018
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: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/20/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/03/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 07/13/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 30

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/27/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 19

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2017 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 12/05/2017 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 01/11/2018 | Last EDR Contact: 12/05/2017 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 09/21/2017 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 09/21/2017 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 01/04/2018 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/09/2018 |
| | 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: 05/09/2017 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 07/26/2017 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 09/21/2017 | Last EDR Contact: 10/27/2017 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

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: 12/11/2017 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 12/12/2017 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/11/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 03/26/2018 |
| | 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: 12/11/2017 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/12/2017 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 03/26/2018 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

| | |
|---|---|
| Date of Government Version: 09/13/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/26/2017 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 10/06/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 01/31/2015 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 07/08/2015 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 11/22/2017 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 03/05/2018 |
| | 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 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/13/2017 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/22/2018 |
| | 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 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/11/2017 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 01/22/2018 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/17/2017
Next Scheduled EDR Contact: 02/26/2018
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: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/09/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/27/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2017 |
| Number of Days to Update: 3 | Next Scheduled EDR Contact: 02/19/2018 |
| | 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: 01/12/2018 |
| Number of Days to Update: 126 | Next Scheduled EDR Contact: 04/23/2018 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | 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: 01/09/2018 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 04/23/2018 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | 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: 10/16/2017 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 11/20/2017 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/05/2017 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/19/2018 |
| | 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: 12/08/2017 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 05/24/2017 | 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: 10/26/2017 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 10/02/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/05/2017 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 01/04/2018 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/31/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
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: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/02/2017
Next Scheduled EDR Contact: 02/19/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/22/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/28/2017
Next Scheduled EDR Contact: 03/12/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
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: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

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: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
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: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
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: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|---|---|
| Date of Government Version: 06/27/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/21/2017 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 11/21/2017 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 03/12/2018 |
| | 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.

| | |
|---|--|
| Date of Government Version: 11/20/2017 | Source: EPA |
| Date Data Arrived at EDR: 11/20/2017 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 11/20/2017 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/05/2018 |
| | 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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | 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: 09/21/2017 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 09/21/2017 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 12/26/2017 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/09/2018 |
| | Data Release Frequency: Quarterly |

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

| | |
|---|---|
| Date of Government Version: 08/02/2017 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/08/2017 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 10/16/2017 | Last EDR Contact: 11/30/2017 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Annually |

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| | |
|---|--|
| Date of Government Version: 12/31/2015 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 03/21/2017 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 08/15/2017 | Last EDR Contact: 12/22/2017 |
| Number of Days to Update: 147 | Next Scheduled EDR Contact: 04/02/2018 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/01/2017 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/03/2017 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 12/07/2017 | Last EDR Contact: 11/01/2017 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

| | |
|---|--|
| Date of Government Version: 10/23/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/24/2017 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 10/23/2017 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 02/05/2018 |
| | 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: 11/14/2017 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/17/2017 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 12/18/2017 | Last EDR Contact: 11/09/2017 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 02/26/2018 |
| | Data Release Frequency: Varies |

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2017 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 10/17/2017 | Last EDR Contact: 01/08/2018 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 04/23/2018 |
| | Data Release Frequency: Annually |

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirositor.

| | |
|---|--|
| Date of Government Version: 11/20/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/20/2017 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 12/27/2017 | Last EDR Contact: 11/20/2017 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 03/05/2018 |
| | 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 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

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

| | |
|---|--|
| Date of Government Version: 11/20/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/20/2017 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/27/2017 | Last EDR Contact: 11/20/2017 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 03/05/2018 |
| | 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: 10/10/2017 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 10/10/2017 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 10/17/2017 | Last EDR Contact: 01/09/2018 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 04/23/2018 |
| | Data Release Frequency: Quarterly |

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 12/11/2017 | Source: Department of Conservation |
| Date Data Arrived at EDR: 12/12/2017 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 01/12/2018 | Last EDR Contact: 12/12/2017 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 03/26/2018 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 09/01/2017 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/06/2017 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 11/08/2017 | Last EDR Contact: 12/05/2017 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 11/13/2017 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/14/2017 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 12/07/2017 | Last EDR Contact: 11/14/2017 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 02/26/2018 |
| | 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: 09/05/2017 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 09/06/2017 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 11/08/2017 | Last EDR Contact: 12/05/2017 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 09/11/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 10/18/2017
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
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: 06/16/2017
Date Data Arrived at EDR: 06/20/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 119

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
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: 09/11/2017
Date Data Arrived at EDR: 09/12/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 94

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
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: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
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: 09/22/2017
Date Data Arrived at EDR: 09/22/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/24/2017
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 15

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
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: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List Cupa facility list.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
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: 08/17/2017
Date Data Arrived at EDR: 08/22/2017
Date Made Active in Reports: 10/25/2017
Number of Days to Update: 64

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/30/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 5

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/16/2017
Date Data Arrived at EDR: 10/17/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/17/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 31

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 01/29/2018
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: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 07/11/2017
Date Data Arrived at EDR: 07/14/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 69

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/28/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
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: 09/11/2017
Date Data Arrived at EDR: 09/15/2017
Date Made Active in Reports: 11/28/2017
Number of Days to Update: 74

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2017
Next Scheduled EDR Contact: 03/05/2018
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: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
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: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2017
Next Scheduled EDR Contact: 02/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
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: 11/02/2017 | Source: Health Care Agency |
| Date Data Arrived at EDR: 11/07/2017 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 12/19/2017 | Last EDR Contact: 11/07/2017 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 02/19/2018 |
| | Data Release Frequency: Quarterly |

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

| | |
|---|---|
| Date of Government Version: 09/05/2017 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 09/06/2017 | Telephone: 530-745-2363 |
| Date Made Active in Reports: 11/08/2017 | Last EDR Contact: 11/30/2017 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 03/19/2018 |
| | Data Release Frequency: Semi-Annually |

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

| | |
|---|--|
| Date of Government Version: 10/23/2017 | Source: Plumas County Environmental Health |
| Date Data Arrived at EDR: 11/03/2017 | Telephone: 530-283-6355 |
| Date Made Active in Reports: 11/15/2017 | Last EDR Contact: 11/01/2017 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 02/05/2018 |
| | Data Release Frequency: Varies |

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 10/11/2017 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 10/12/2017 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 11/09/2017 | Last EDR Contact: 12/15/2017 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 04/02/2018 |
| | Data Release Frequency: Quarterly |

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| | |
|---|--|
| Date of Government Version: 10/12/2017 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 10/12/2017 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 11/08/2017 | Last EDR Contact: 12/15/2017 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/02/2018 |
| | 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: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 3

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 10/03/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 44

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
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: 08/31/2017
Date Data Arrived at EDR: 09/19/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 58

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/06/2017
Next Scheduled EDR Contact: 02/19/2018
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: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 11/29/2017
Next Scheduled EDR Contact: 03/19/2018
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: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
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: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 10/10/2017
Number of Days to Update: 4

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
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: 12/13/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/16/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 49

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/21/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/19/2018
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: 30

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
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: 11/14/2017
Next Scheduled EDR Contact: 03/05/2018
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: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 09/27/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 42

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/27/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 50

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/10/2017
Number of Days to Update: 35

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 12/04/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 15

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 12/18/2017
Next Scheduled EDR Contact: 02/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
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: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/08/2017
Next Scheduled EDR Contact: 02/26/2018
Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/23/2017
Next Scheduled EDR Contact: 02/05/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 08/28/2017 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/12/2017 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 09/21/2017 | Last EDR Contact: 12/11/2017 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/26/2018 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 09/27/2017 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 10/02/2017 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 11/14/2017 | Last EDR Contact: 01/02/2018 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 04/16/2018 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 11/08/2017 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 11/10/2017 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 11/16/2017 | Last EDR Contact: 10/25/2017 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 02/12/2018 |
| | 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: 11/11/2017 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 11/14/2017 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 12/18/2017 | Last EDR Contact: 11/14/2017 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/26/2018 |
| | Data Release Frequency: No Update Planned |

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|---|--|
| Date of Government Version: 12/31/2016 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 04/11/2017 | Telephone: N/A |
| Date Made Active in Reports: 07/27/2017 | Last EDR Contact: 01/05/2018 |
| Number of Days to Update: 107 | Next Scheduled EDR Contact: 04/23/2018 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/01/2017
Next Scheduled EDR Contact: 02/12/2018
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: 10/16/2017
Next Scheduled EDR Contact: 01/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/16/2017
Next Scheduled EDR Contact: 03/05/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
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.

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PHASE I ESA
10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|-----------------------------|
| Latitude (North): | 37.328152 - 37° 19' 41.35" |
| Longitude (West): | 122.014917 - 122° 0' 53.70" |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 587274.0 |
| UTM Y (Meters): | 4131527.2 |
| Elevation: | 182 ft. above sea level |

USGS TOPOGRAPHIC MAP

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

| | |
|---------------|---------------------------|
| East Map: | 5640416 SAN JOSE WEST, CA |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

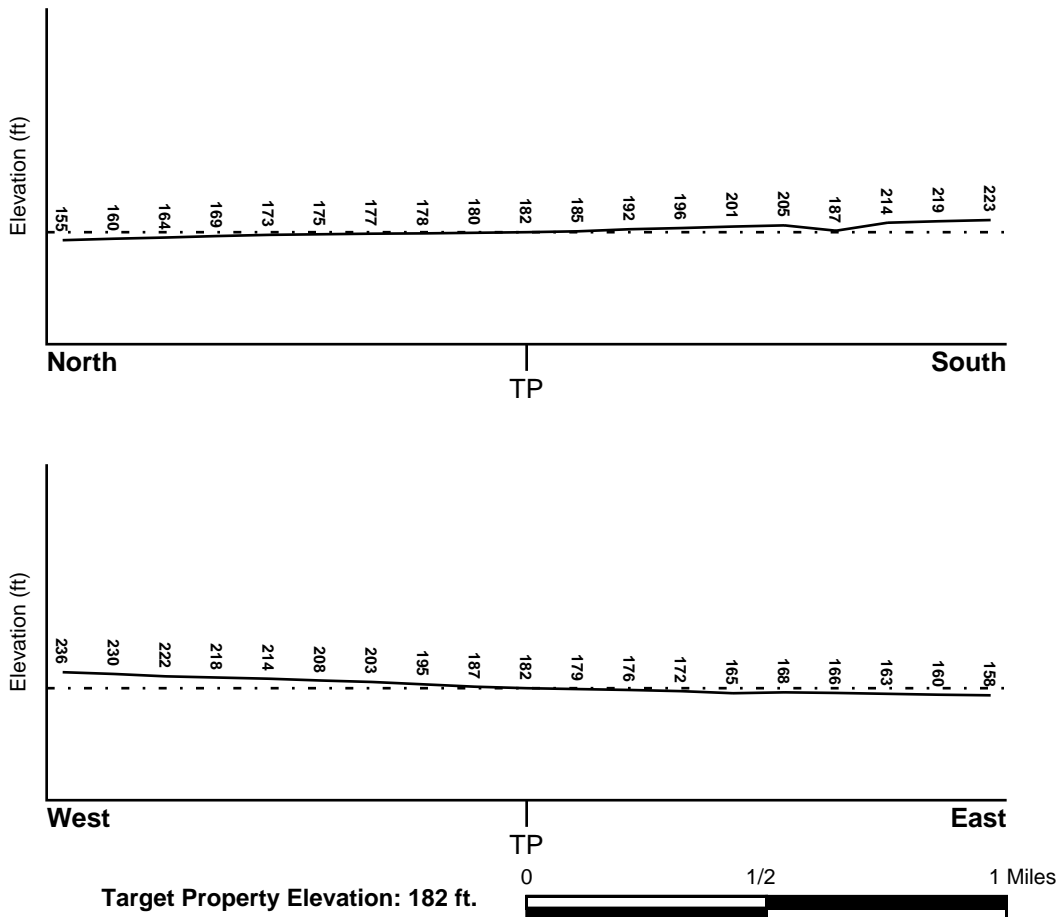
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---|-------------------------|
| 06085C0209H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0208H | FEMA FIRM Flood data |
| 06085C0228H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
|------------------------------------|--|
| CUPERTINO | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|-----------------------------|---|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/4 - 1/2 Mile North |
| Site Name: | Hewlett Packard Cico Div |
| Site EPA ID Number: | CAD049227390 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Inferred Depth to Water: | approximately 50 feet. |
| Hydraulic Connection: | A hydraulic connection exists between the surficial and lower aquifers. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information is inferred in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | USGS40000182160 | 1/2 - 1 Mile South |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

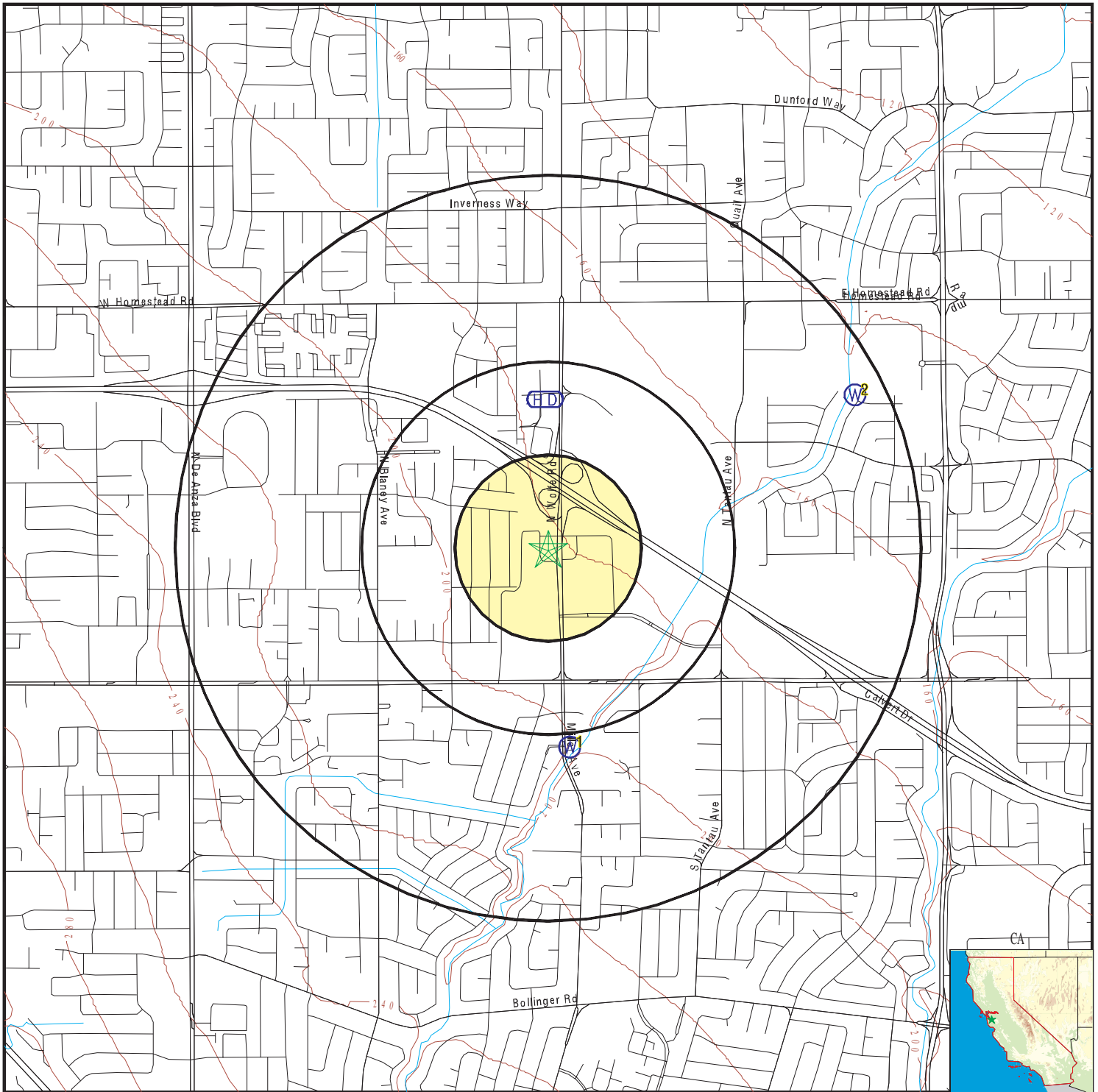
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| 2 | 7732 | 1/2 - 1 Mile ENE |

PHYSICAL SETTING SOURCE MAP - 5158480.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

| | |
|--|---|
| <p>SITE NAME: Phase I ESA ADDRESS: 10123 North Wolfe Road Cupertino CA 95014 LAT/LONG: 37.328152 / 122.014917</p> | <p>CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY #: 5158480.2s DATE: January 16, 2018 9:30 am</p> |
|--|---|

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
South
1/2 - 1 Mile
Higher
FED USGS USGS40000182160

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371913122004901 | | |
| Monloc name: | 007S001W18K001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3204167 |
| Longitude: | -122.013861 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 200 |
| Vert measure units: | feet | Vertacc measure val: | 5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 820 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

2
ENE
1/2 - 1 Mile
Lower
CA WELLS 7732

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-08N01 M | User ID: | HEN |
| FRDS Number: | 4310012016 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Untreated |
| Source Lat/Long: | 372003.0 1215956.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 15 | | |
| System Number: | 4310012 | | |
| System Name: | City of Santa Clara | | |
| Organization That Operates System: | 1500 WARBURTON AVE SANTA CLARA, CA 95050 | | |
| Pop Served: | 94925 | Connections: | 23702 |
| Area Served: | SANTA CLARA CITY | Findings: | 460. MG/L |
| Sample Collected: | 15-AUG-16 | | |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|-----------|
| Sample Collected: | 15-AUG-16 | Findings: | 1.5 |
| Chemical: | LANGELIER INDEX @ 60 C | | |
| Sample Collected: | 15-AUG-16 | Findings: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 15-AUG-16 | Findings: | 5.1 MG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 25-MAY-17 | Findings: | 5. MG/L |
| Chemical: | NITRATE (AS N) | | |
| Sample Collected: | 21-FEB-12 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 14-NOV-12 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 14-FEB-13 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 13-AUG-13 | Findings: | 740. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 13-AUG-13 | Findings: | 7.7 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 13-AUG-13 | Findings: | 220. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 13-AUG-13 | Findings: | 260. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 13-AUG-13 | Findings: | 320. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 13-AUG-13 | Findings: | 91. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 13-AUG-13 | Findings: | 24. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 13-AUG-13 | Findings: | 35. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 13-AUG-13 | Findings: | 1.7 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 13-AUG-13 | Findings: | 66. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 13-AUG-13 | Findings: | 29. MG/L |
| Chemical: | SULFATE | | |
| Sample Collected: | 13-AUG-13 | Findings: | 0.16 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 13-AUG-13 | Findings: | 450. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 13-AUG-13 | Findings: | 1.1 |
| Chemical: | LANGELIER INDEX @ 60 C | | |
| Sample Collected: | 13-AUG-13 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|------------|
| Sample Collected: | 13-AUG-13 | Findings: | 8500. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 13-AUG-13 | Findings: | 0.13 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 13-AUG-13 | Findings: | 12. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 13-AUG-13 | Findings: | 5200. MG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 25-SEP-14 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 06-AUG-15 | Findings: | 22. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 15-AUG-16 | Findings: | 760. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 15-AUG-16 | Findings: | 8.1 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 15-AUG-16 | Findings: | 240. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 15-AUG-16 | Findings: | 290. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 15-AUG-16 | Findings: | 2.4 MG/L |
| Chemical: | CARBONATE ALKALINITY | | |
| Sample Collected: | 15-AUG-16 | Findings: | 5.1 MG/L |
| Chemical: | NITRATE (AS N) | | |
| Sample Collected: | 15-AUG-16 | Findings: | 320. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 15-AUG-16 | Findings: | 89. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 15-AUG-16 | Findings: | 23. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 15-AUG-16 | Findings: | 33. MG/L |
| Chemical: | SODIUM | | |
| Sample Collected: | 15-AUG-16 | Findings: | 1.4 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 15-AUG-16 | Findings: | 69. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 15-AUG-16 | Findings: | 32. MG/L |
| Chemical: | SULFATE | | |
| Sample Collected: | 15-AUG-16 | Findings: | 0.14 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95014 | 47 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95014

Number of sites tested: 3

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.267 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Phase I ESA

10123 North Wolfe Road

Cupertino, CA 95014

Inquiry Number: 5158480.9

January 18, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

01/18/18

Site Name:

Phase I ESA
10123 North Wolfe Road
Cupertino, CA 95014
EDR Inquiry # 5158480.9

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|------------------------------------|---------------|
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2010 | 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1998 | 1"=500' | Flight Date: August 27, 1998 | USDA |
| 1991 | 1"=500' | Acquisition Date: October 30, 1991 | USGS/DOQQ |
| 1981 | 1"=500' | Flight Date: January 01, 1981 | USGS |
| 1974 | 1"=500' | Flight Date: June 26, 1974 | USGS |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1963 | 1"=500' | Flight Date: June 23, 1963 | USGS |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |

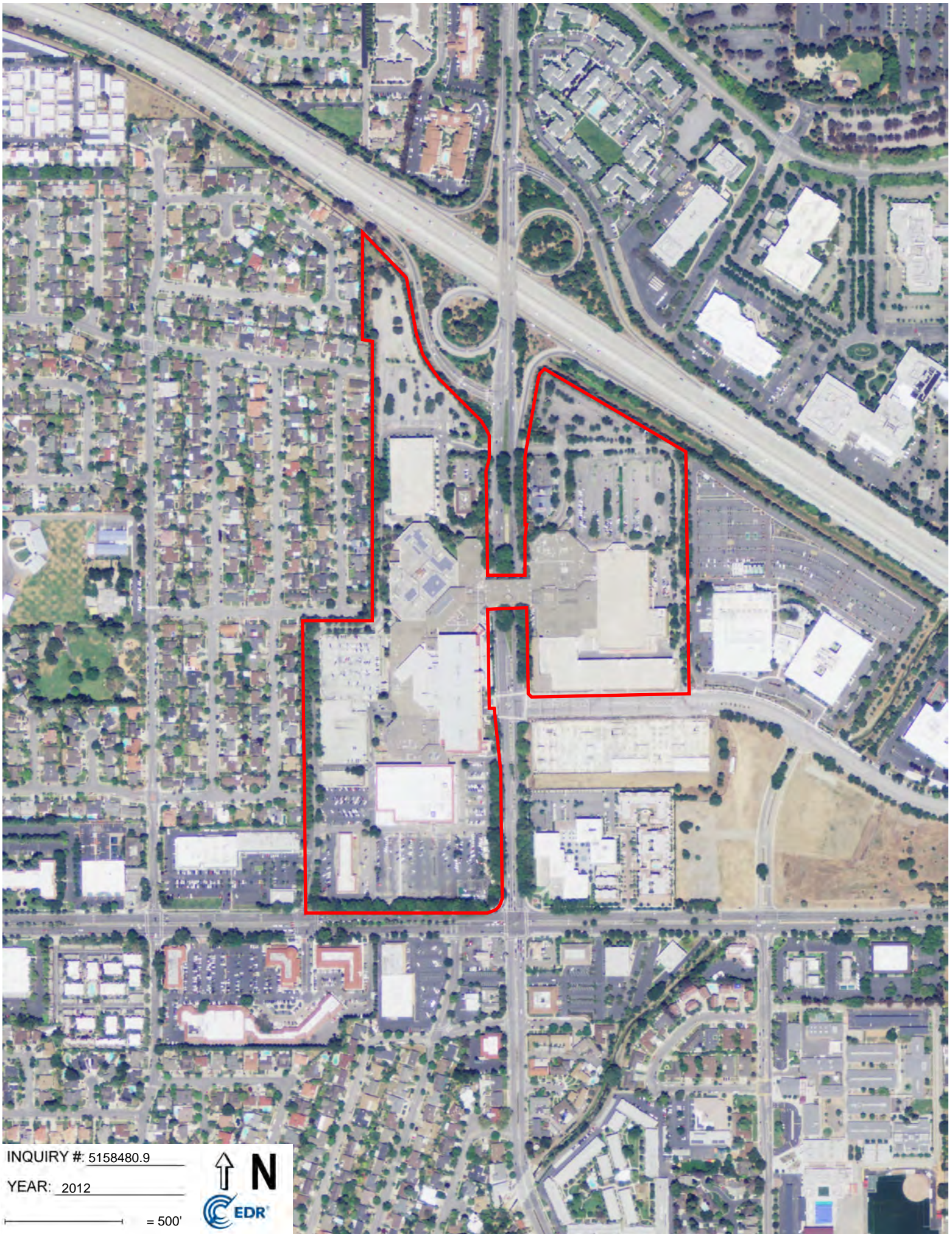
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INQUIRY # 5158480.9

YEAR: 2012

— = 500'



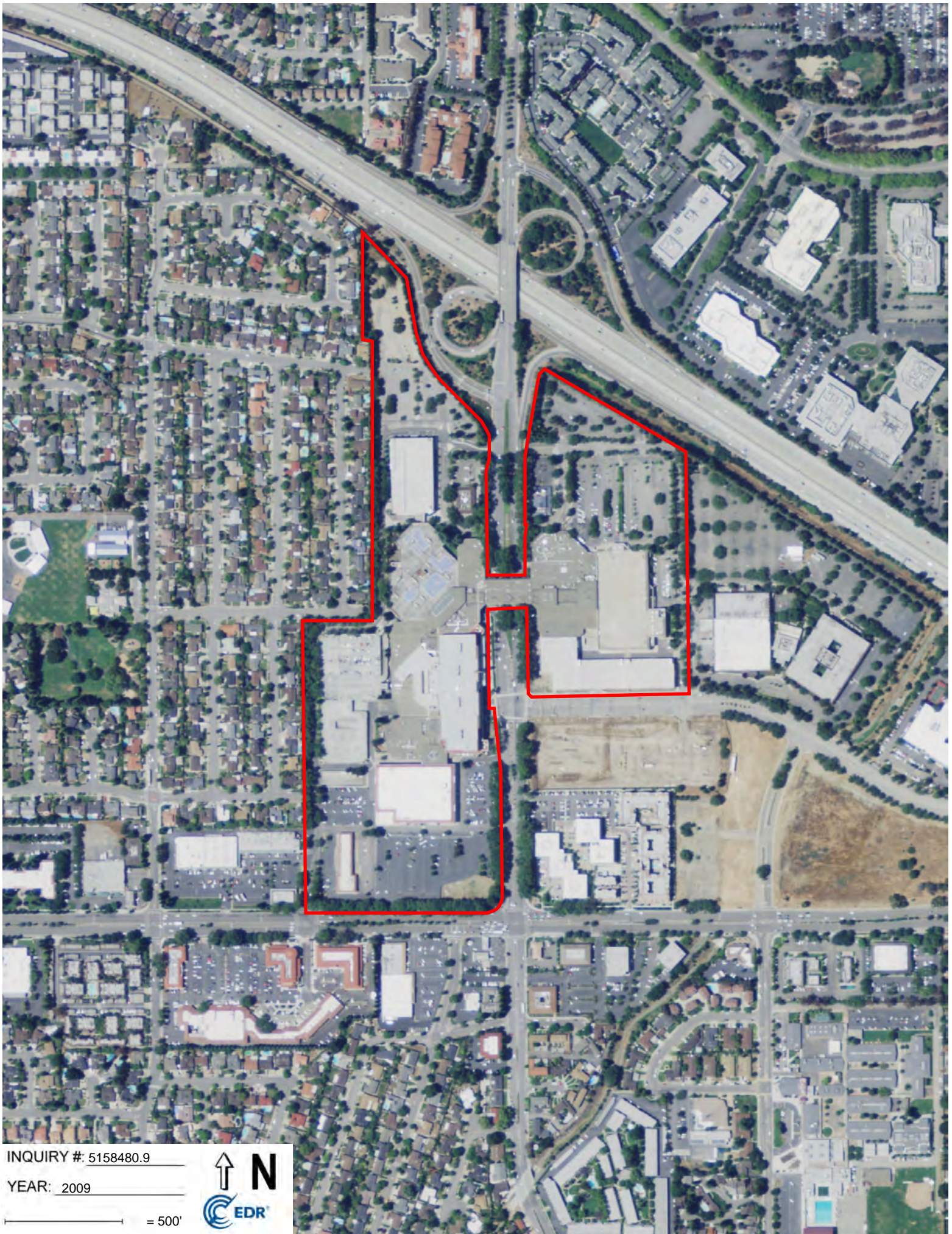


INQUIRY # 5158480.9

YEAR: 2010

— = 500'





INQUIRY #: 5158480.9

YEAR: 2009

— = 500'





INQUIRY #: 5158480.9

YEAR: 2006

— = 500'



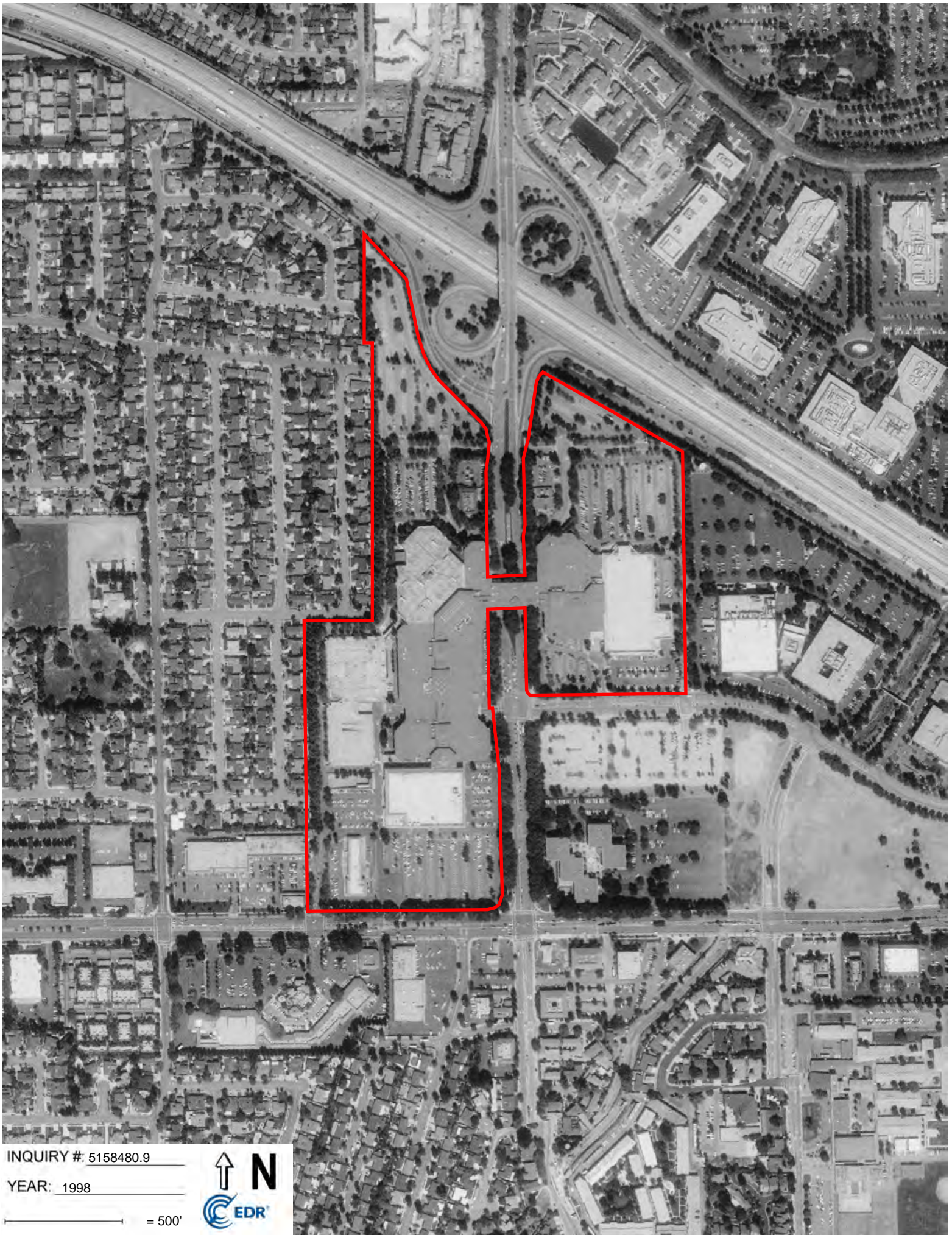


INQUIRY #: 5158480.9

YEAR: 2005

— = 500'





INQUIRY #: 5158480.9

YEAR: 1998

— = 500'





INQUIRY #: 5158480.9

YEAR: 1991

— = 500'



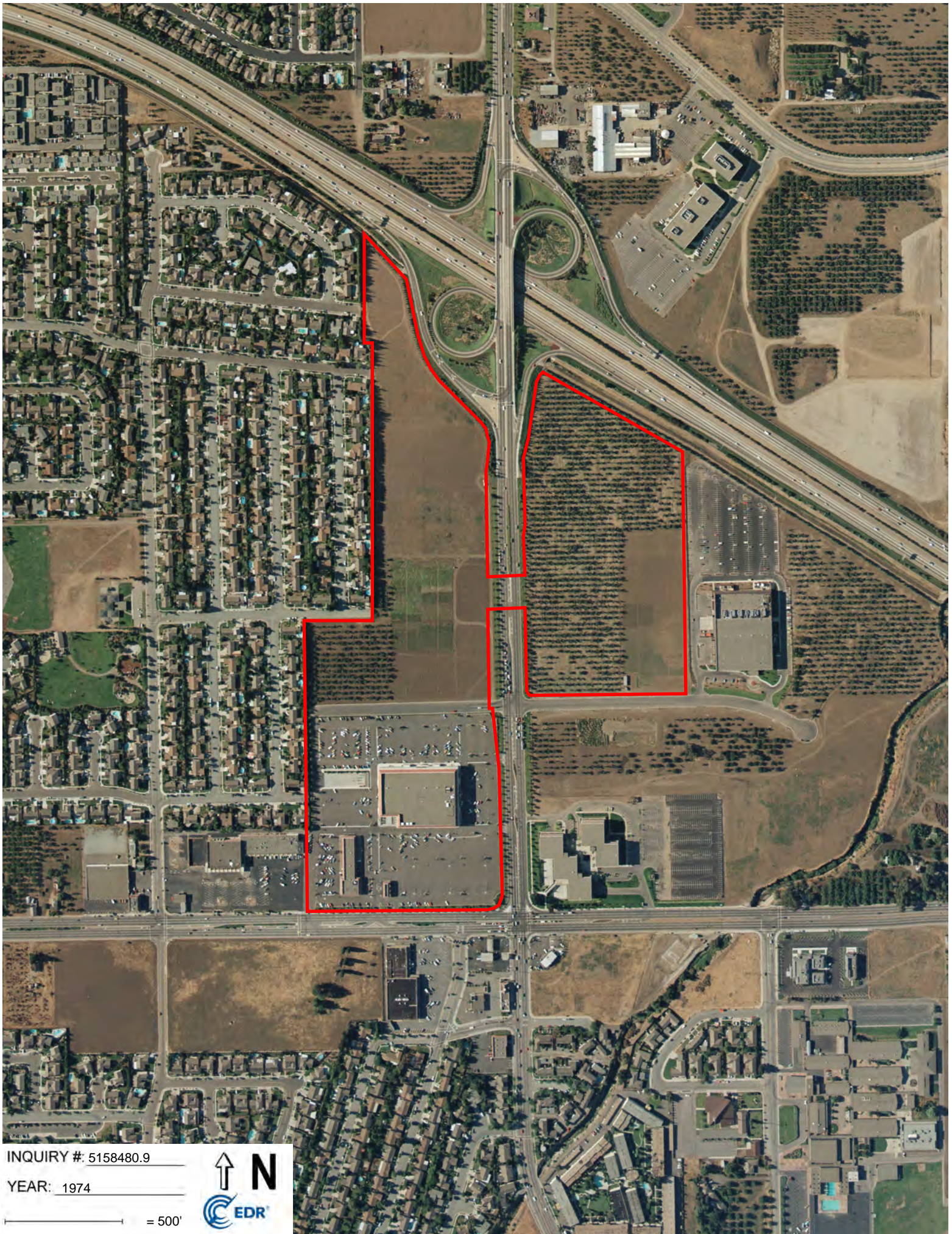


INQUIRY #: 5158480.9

YEAR: 1981

— = 500'



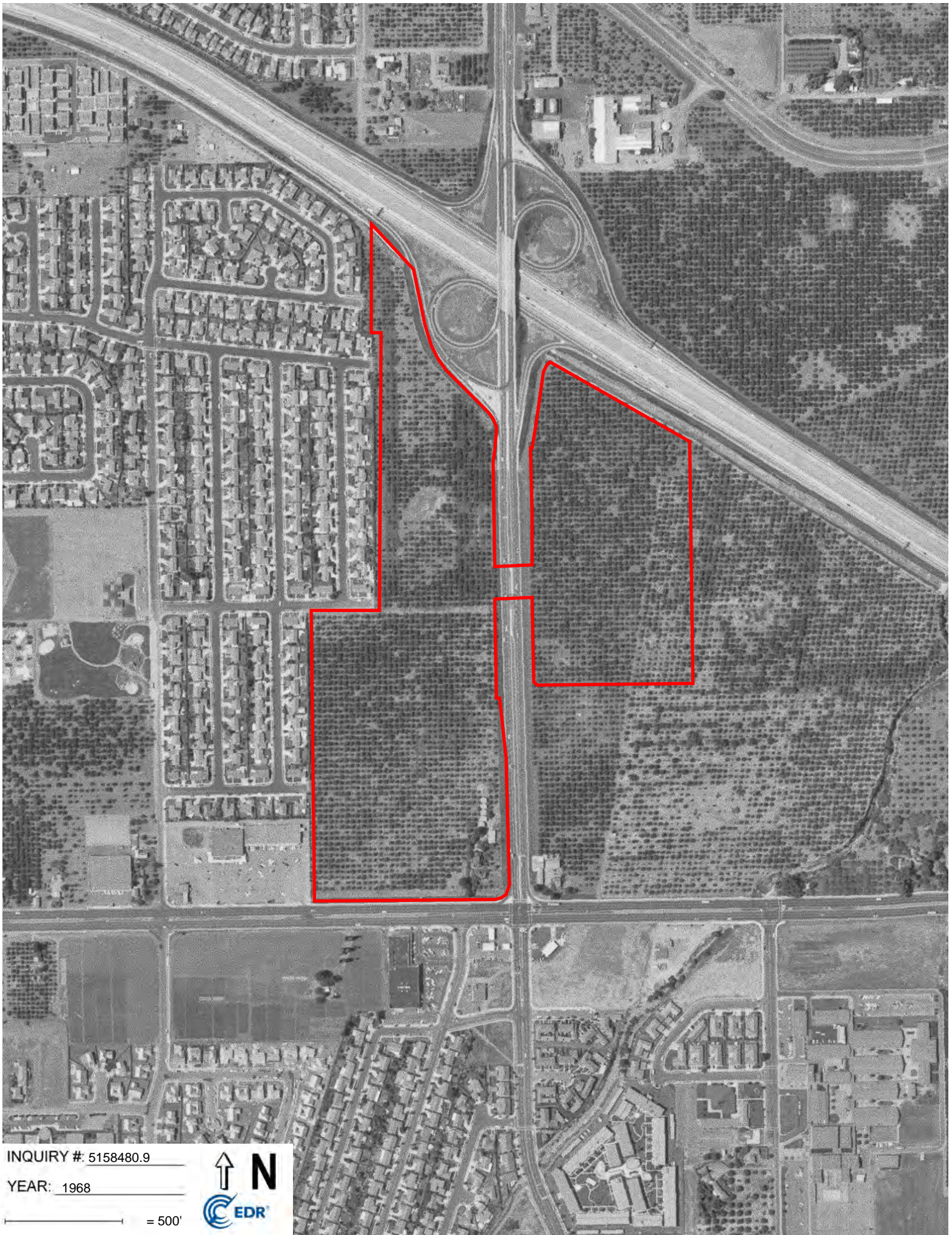


INQUIRY #: 5158480.9

YEAR: 1974

— = 500'



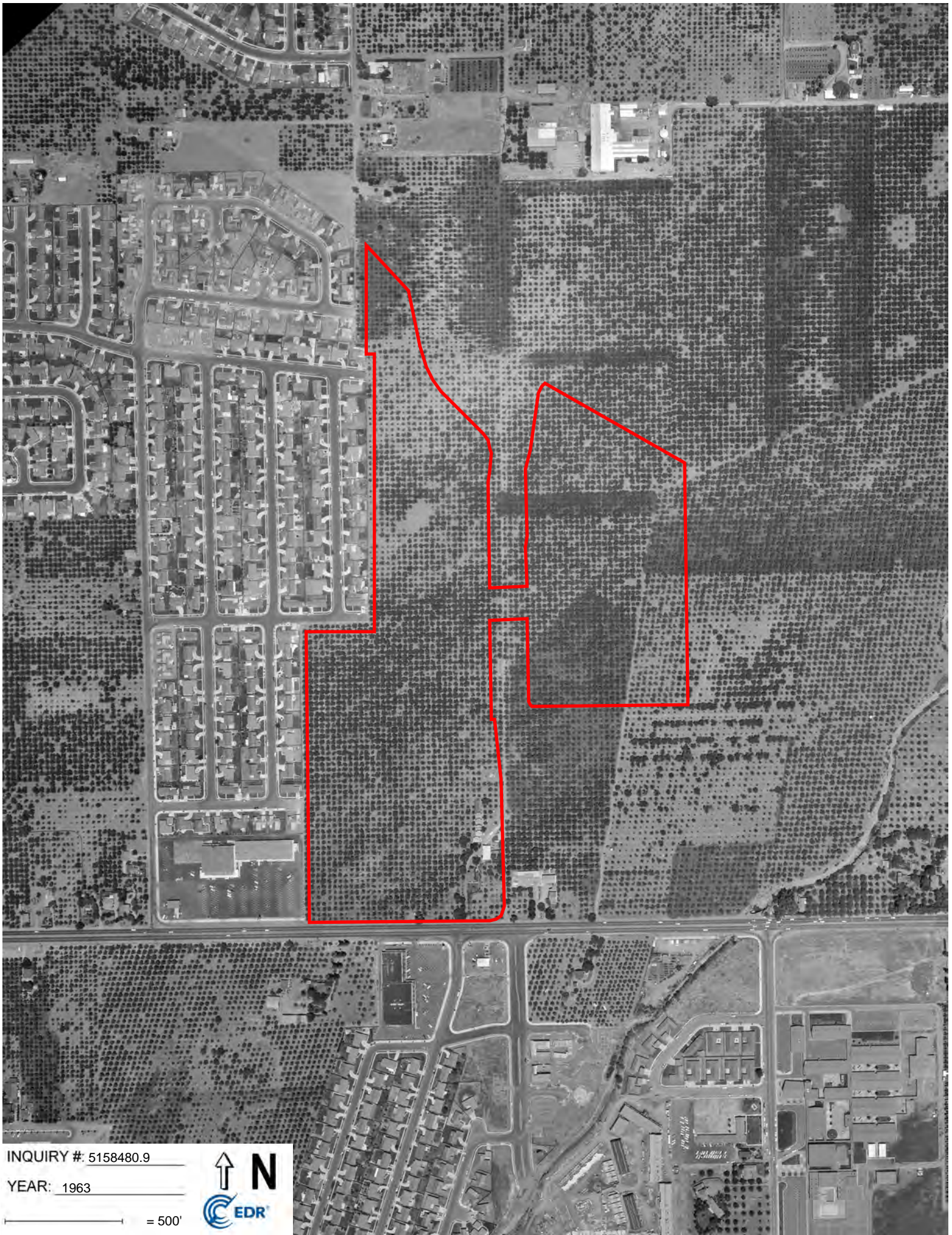


INQUIRY #: 5158480.9

YEAR: 1968

— = 500'



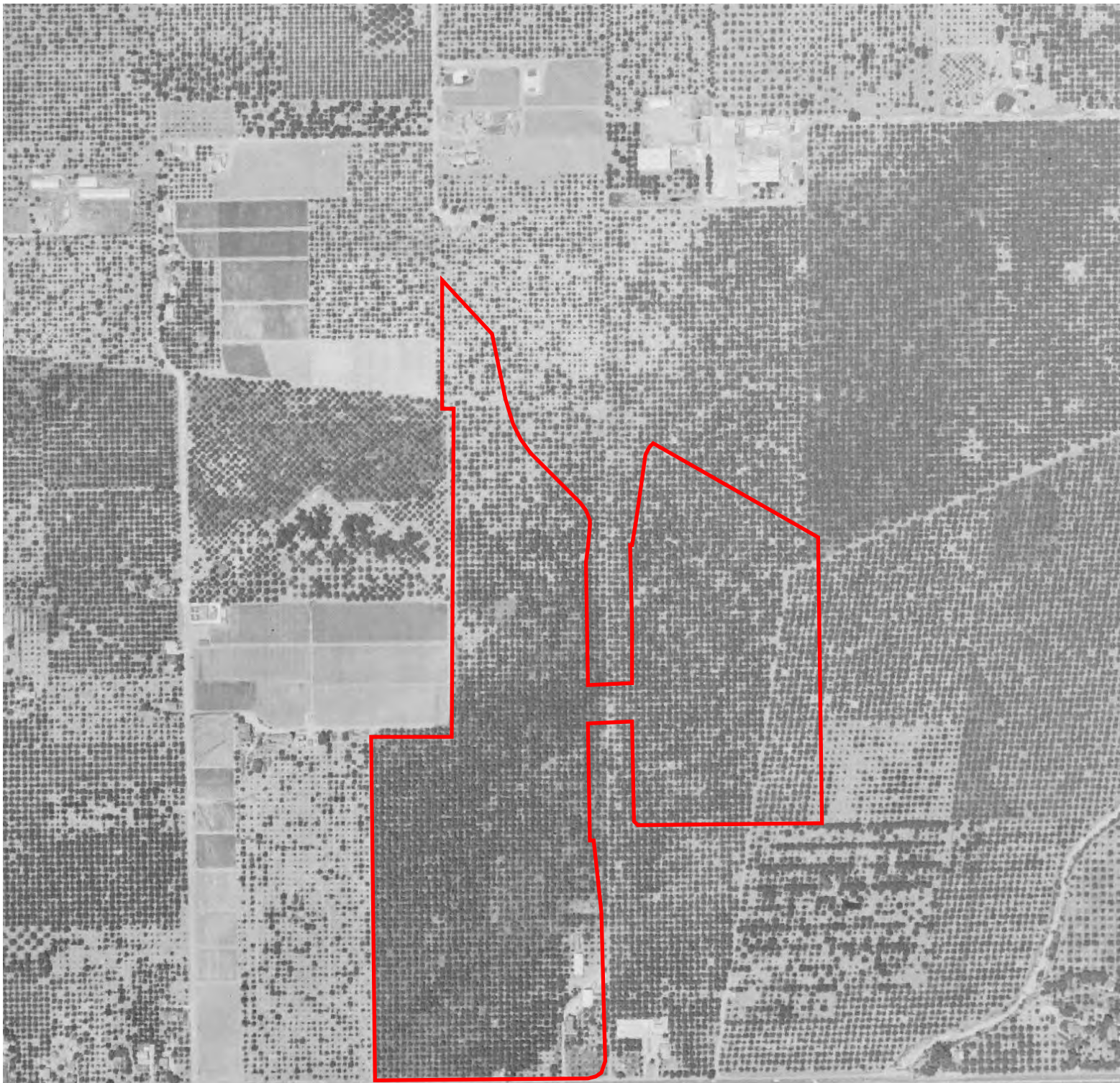


INQUIRY #: 5158480.9

YEAR: 1963

— = 500'



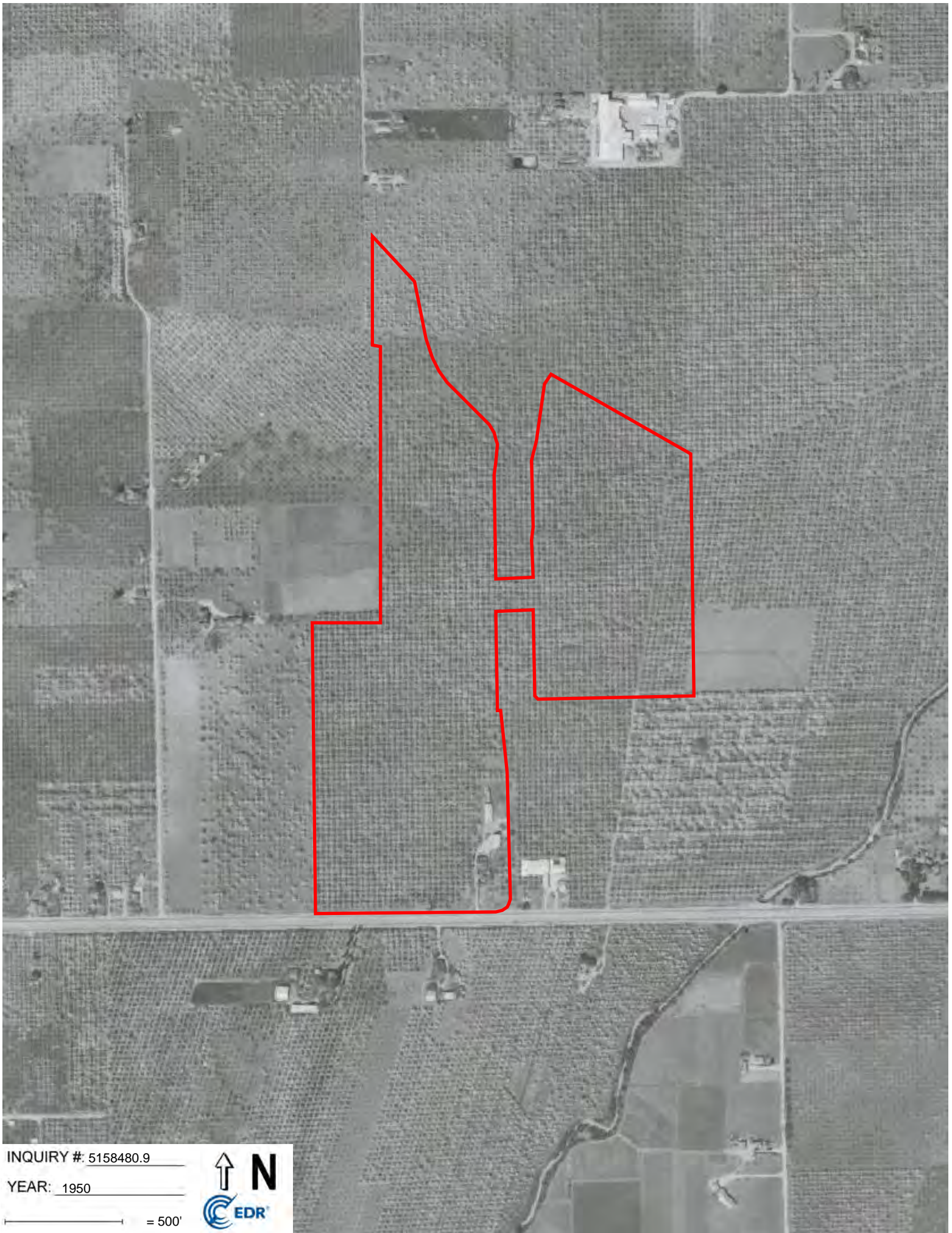


INQUIRY #: 5158480.9

YEAR: 1956

— = 500'



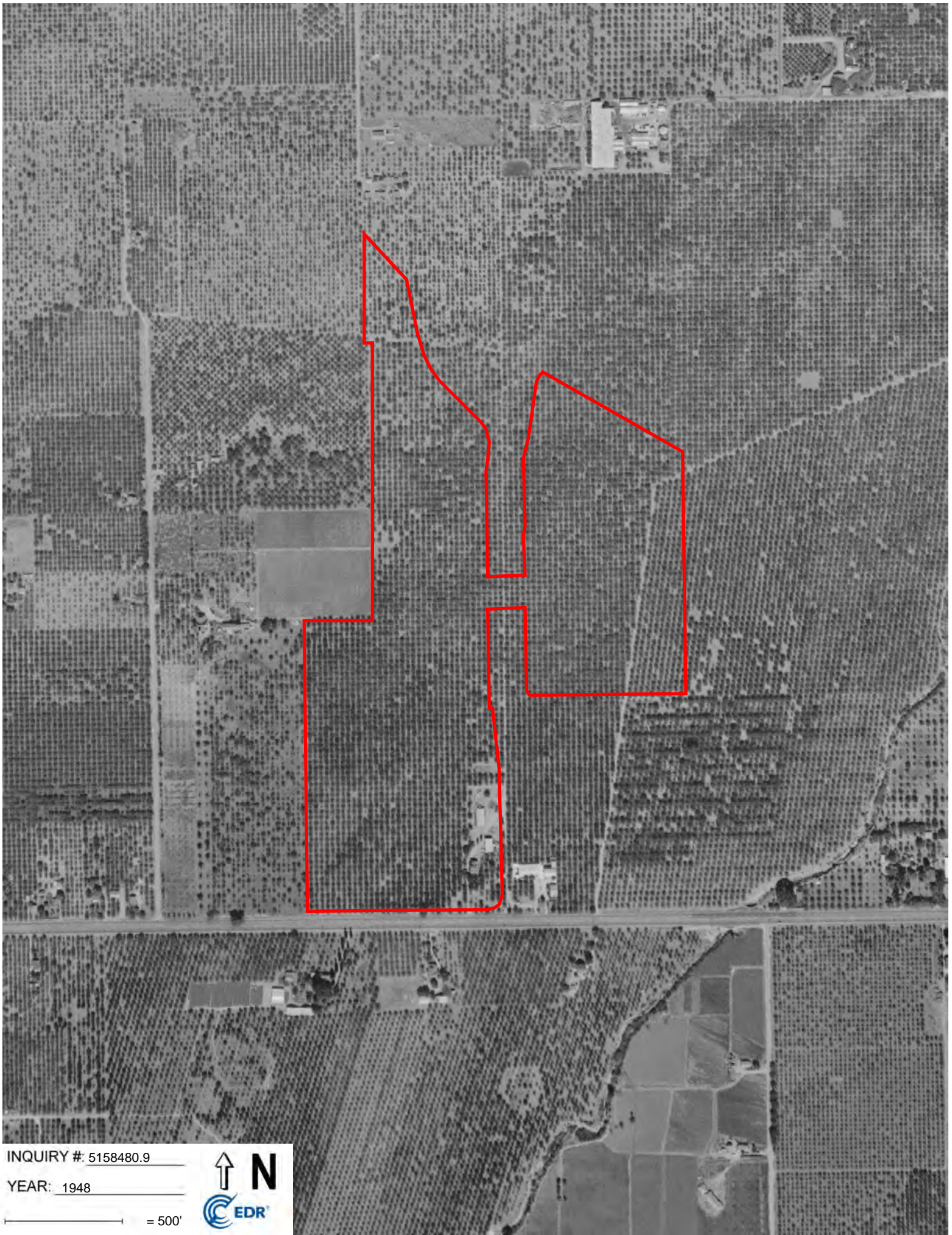


INQUIRY #: 5158480.9

YEAR: 1950

— = 500'



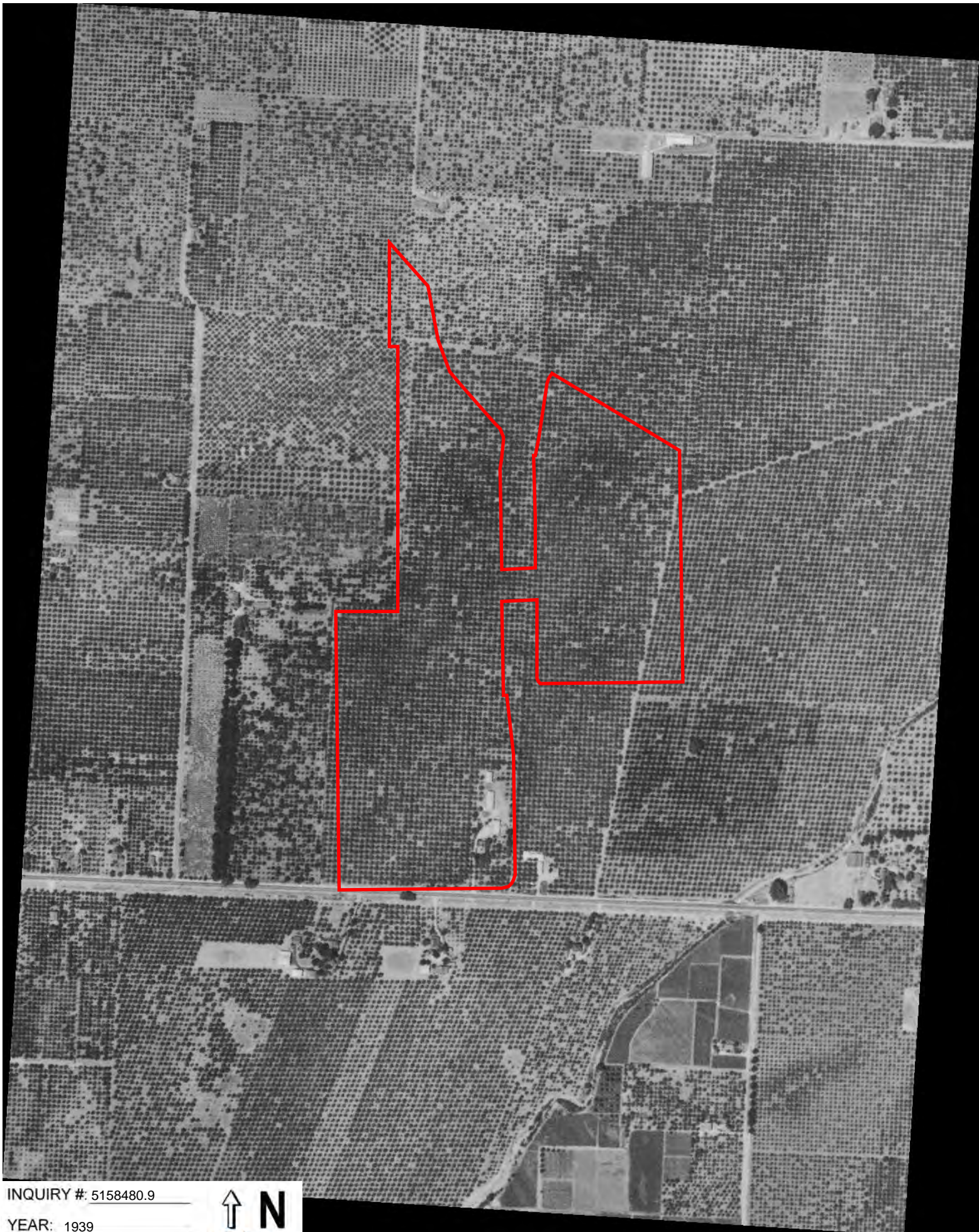


INQUIRY #: 5158480.9

YEAR: 1948

— = 500'





INQUIRY #: 5158480.9

YEAR: 1939

— = 500'



Phase I ESA

10123 North Wolfe Road

Cupertino, CA 95014

Inquiry Number: 5158480.3

January 12, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/12/18

Site Name:

Phase I ESA
10123 North Wolfe Road
Cupertino, CA 95014
EDR Inquiry # 5158480.3

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



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Certified Sanborn Results:

Certification # 3185-431B-BB8C
PO # 118-71-2
Project Vallco Cupertino

UNMAPPED PROPERTY

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Sanborn® Library search results

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

The Sanborn Library LLC Since 1866™

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Phase I ESA

10123 North Wolfe Road

Cupertino, CA 95014

Inquiry Number: 5158480.4

January 12, 2018

EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484
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EDR Historical Topo Map Report

01/12/18

Site Name:

Phase I ESA
10123 North Wolfe Road
Cupertino, CA 95014
EDR Inquiry # 5158480.4

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster



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

Search Results:**Coordinates:**

| | | | |
|-----------------|------------------|----------------------|-------------------------------|
| P.O.# | 118-71-2 | Latitude: | 37.328152 37° 19' 41" North |
| Project: | Vallco Cupertino | Longitude: | -122.014917 -122° 0' 54" West |
| | | UTM Zone: | Zone 10 North |
| | | UTM X Meters: | 587271.86 |
| | | UTM Y Meters: | 4131731.30 |
| | | Elevation: | 182.00' above sea level |

Maps Provided:

| | |
|------|------|
| 2012 | 1947 |
| 1995 | 1943 |
| 1980 | 1902 |
| 1973 | 1899 |
| 1968 | 1897 |
| 1961 | |
| 1953 | |
| 1948 | |

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Topo Sheet Key

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

2012 Source Sheets



San Jose West
2012
7.5-minute, 24000



Cupertino
2012
7.5-minute, 24000

1995 Source Sheets



Cupertino
1995
7.5-minute, 24000
Aerial Photo Revised 1991

1980 Source Sheets



San Jose West
1980
7.5-minute, 24000
Aerial Photo Revised 1979



Cupertino
1980
7.5-minute, 24000
Aerial Photo Revised 1979

1973 Source Sheets



San Jose West
1973
7.5-minute, 24000
Aerial Photo Revised 1973

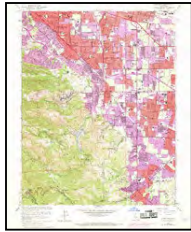


Cupertino
1973
7.5-minute, 24000
Aerial Photo Revised 1973

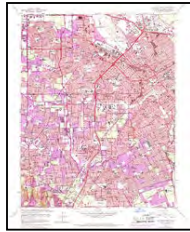
Topo Sheet Key

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

1968 Source Sheets

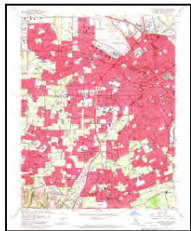


Cupertino
1968
7.5-minute, 24000
Aerial Photo Revised 1968

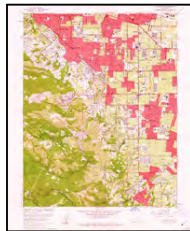


San Jose West
1968
7.5-minute, 24000
Aerial Photo Revised 1968

1961 Source Sheets



San Jose West
1961
7.5-minute, 24000
Aerial Photo Revised 1960

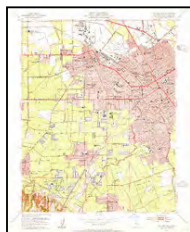


Cupertino
1961
7.5-minute, 24000
Aerial Photo Revised 1960

1953 Source Sheets

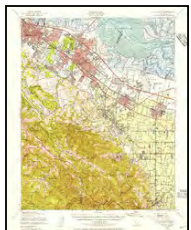


Cupertino
1953
7.5-minute, 24000
Aerial Photo Revised 1948



San Jose West
1953
7.5-minute, 24000
Aerial Photo Revised 1948

1948 Source Sheets



Palo Alto
1948
15-minute, 62500
Aerial Photo Revised 1948

Topo Sheet Key

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

1947 Source Sheets



PALO ALTO
1947
15-minute, 50000

1943 Source Sheets



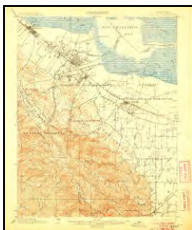
Palo Alto
1943
15-minute, 62500
Aerial Photo Revised 1940

1902 Source Sheets



Santa Cruz
1902
30-minute, 125000

1899 Source Sheets



Palo Alto
1899
15-minute, 62500



San Jose
1899
15-minute, 62500

Topo Sheet Key

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

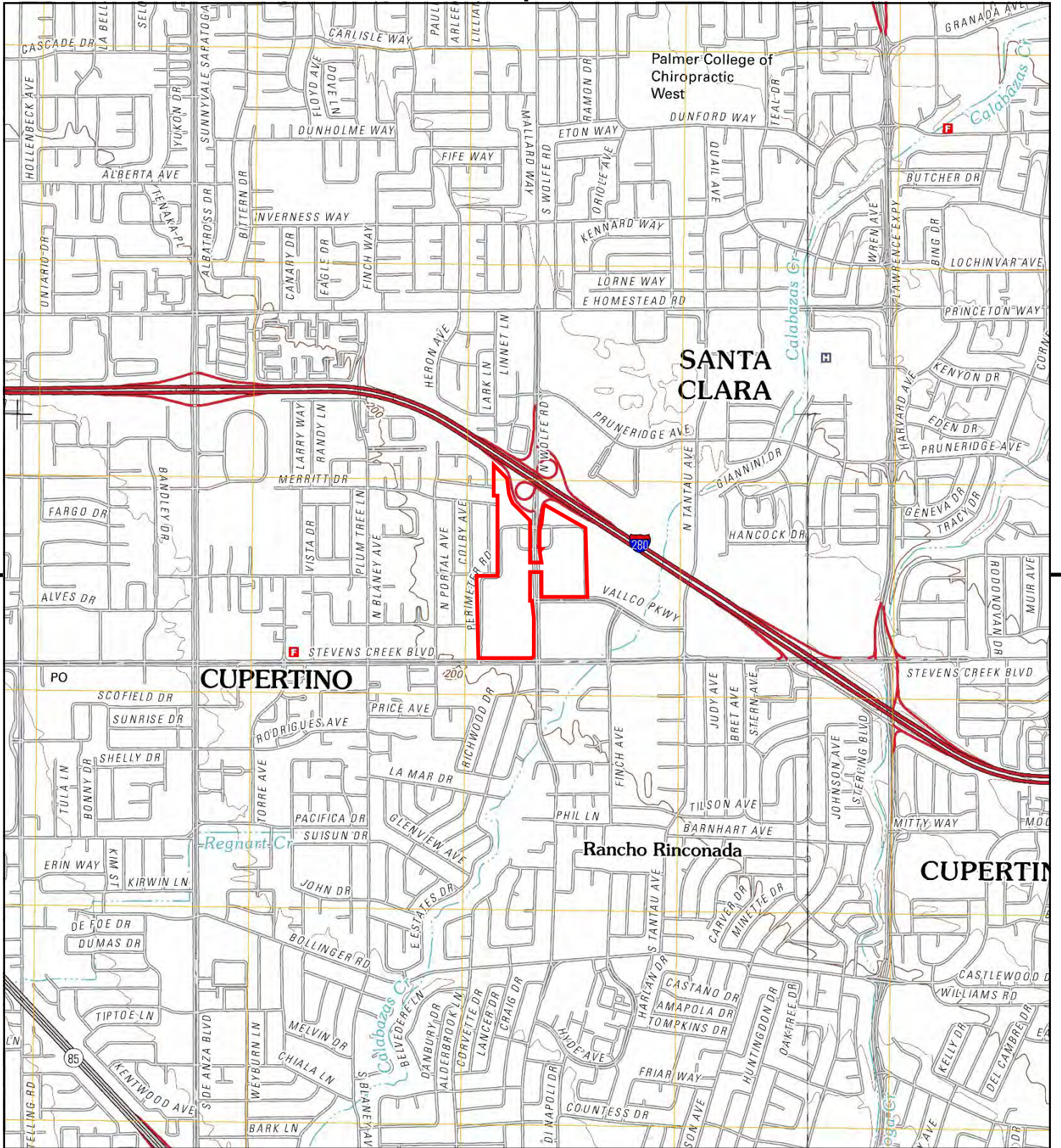
1897 Source Sheets



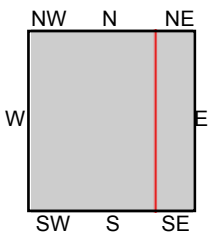
Palo Alto
1897
15-minute, 62500



San Jose
1897
15-minute, 62500



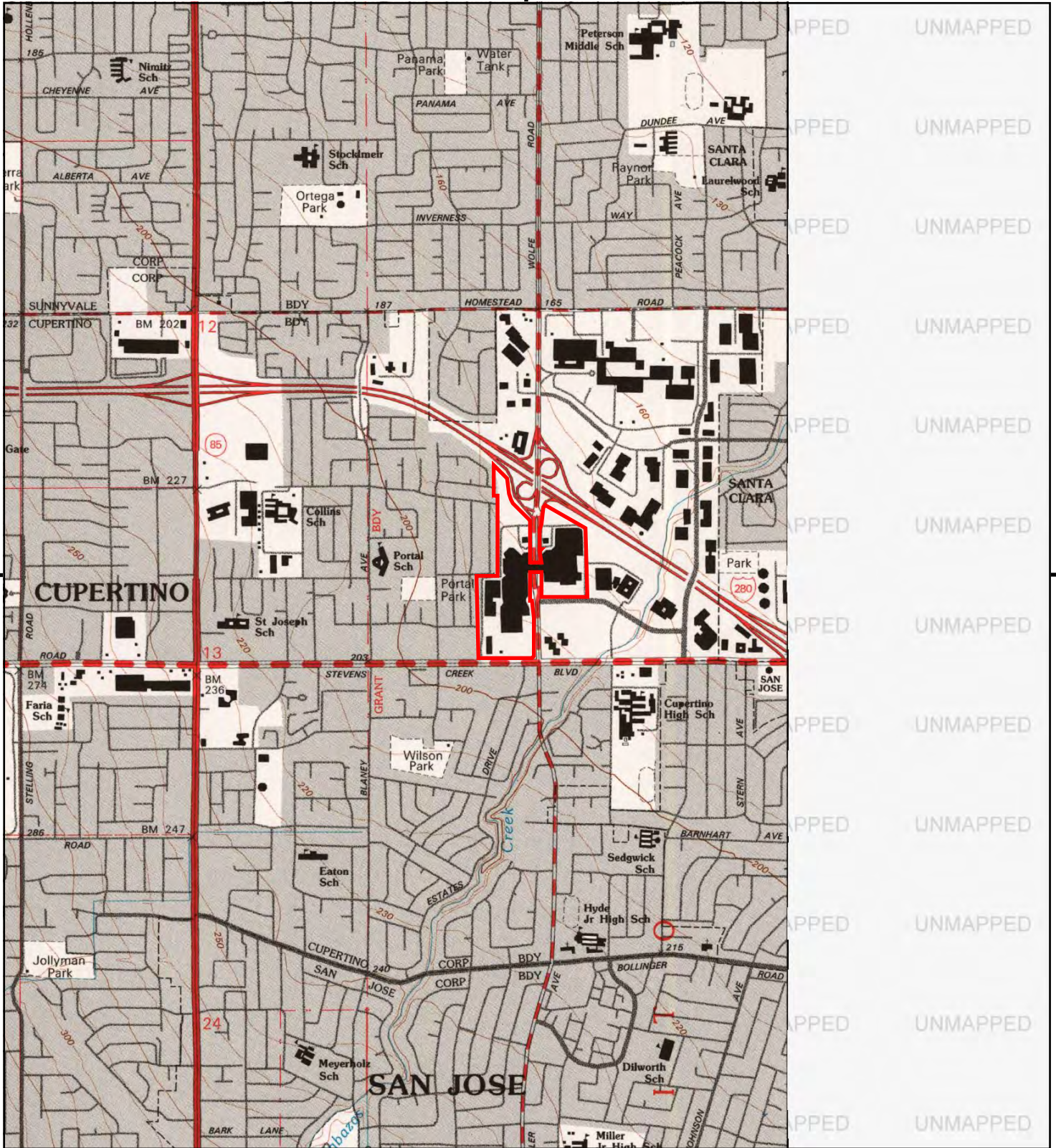
This report includes information from the following map sheet(s).



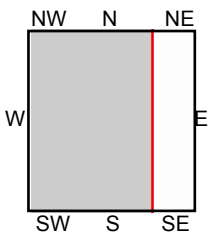
TP, Cupertino, 2012, 7.5-minute
 E, San Jose West, 2012, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





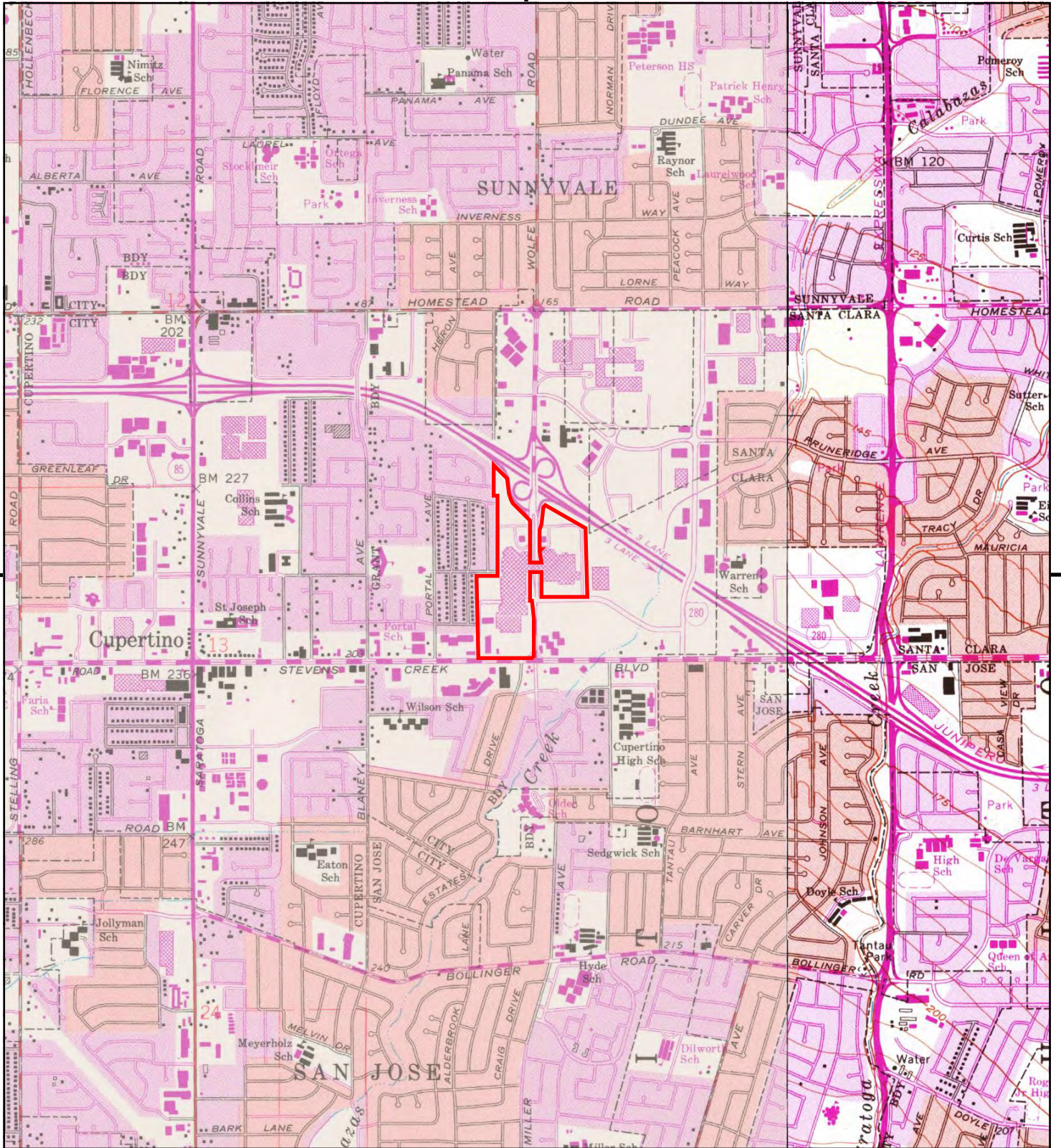
This report includes information from the following map sheet(s).



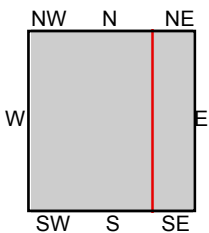
TP, Cupertino, 1995, 7.5-minute

SITE NAME: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
 CLIENT: Cornerstone Earth Group





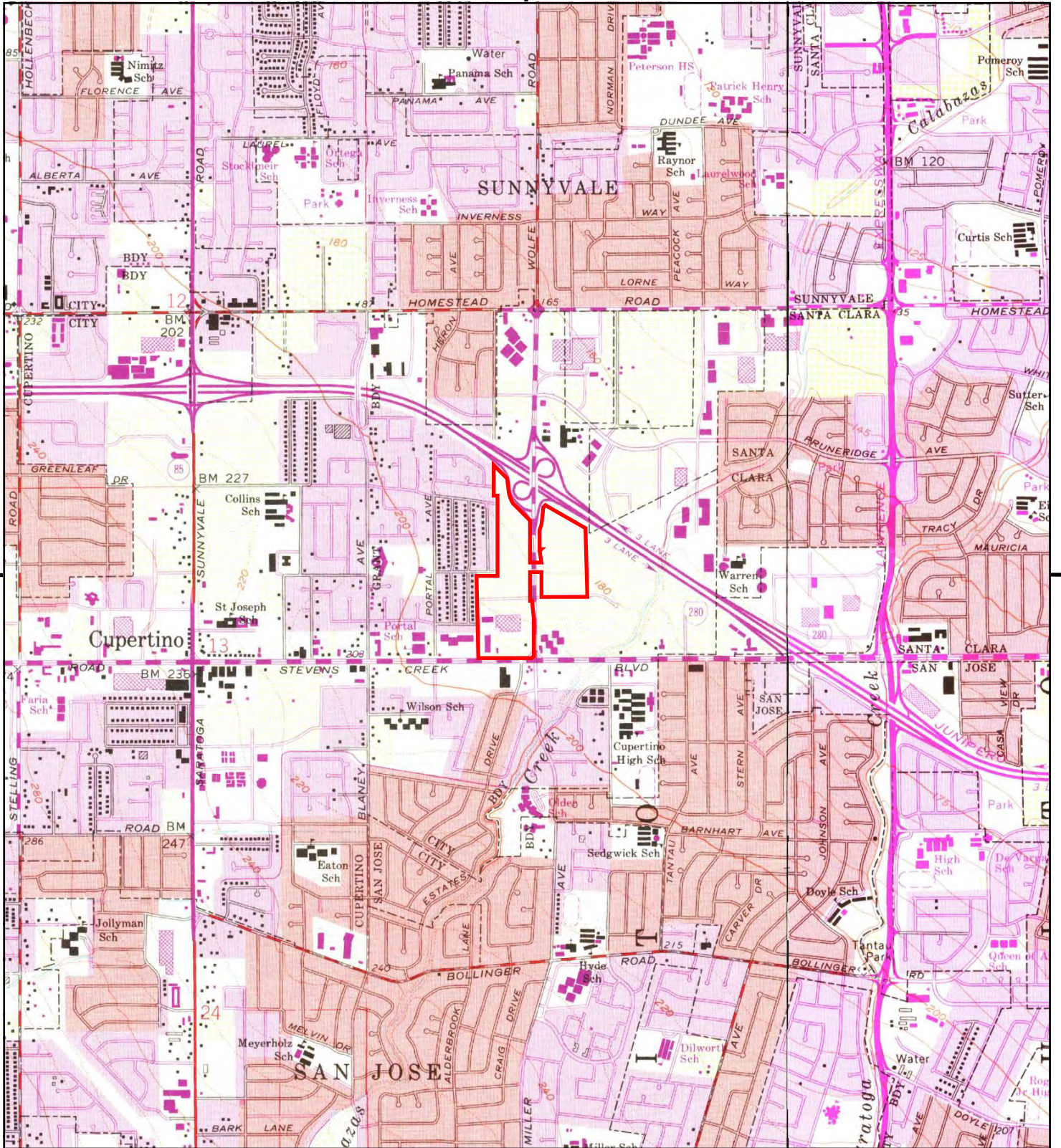
This report includes information from the following map sheet(s).



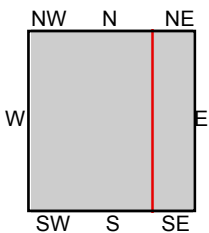
TP, Cupertino, 1980, 7.5-minute
E, San Jose West, 1980, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





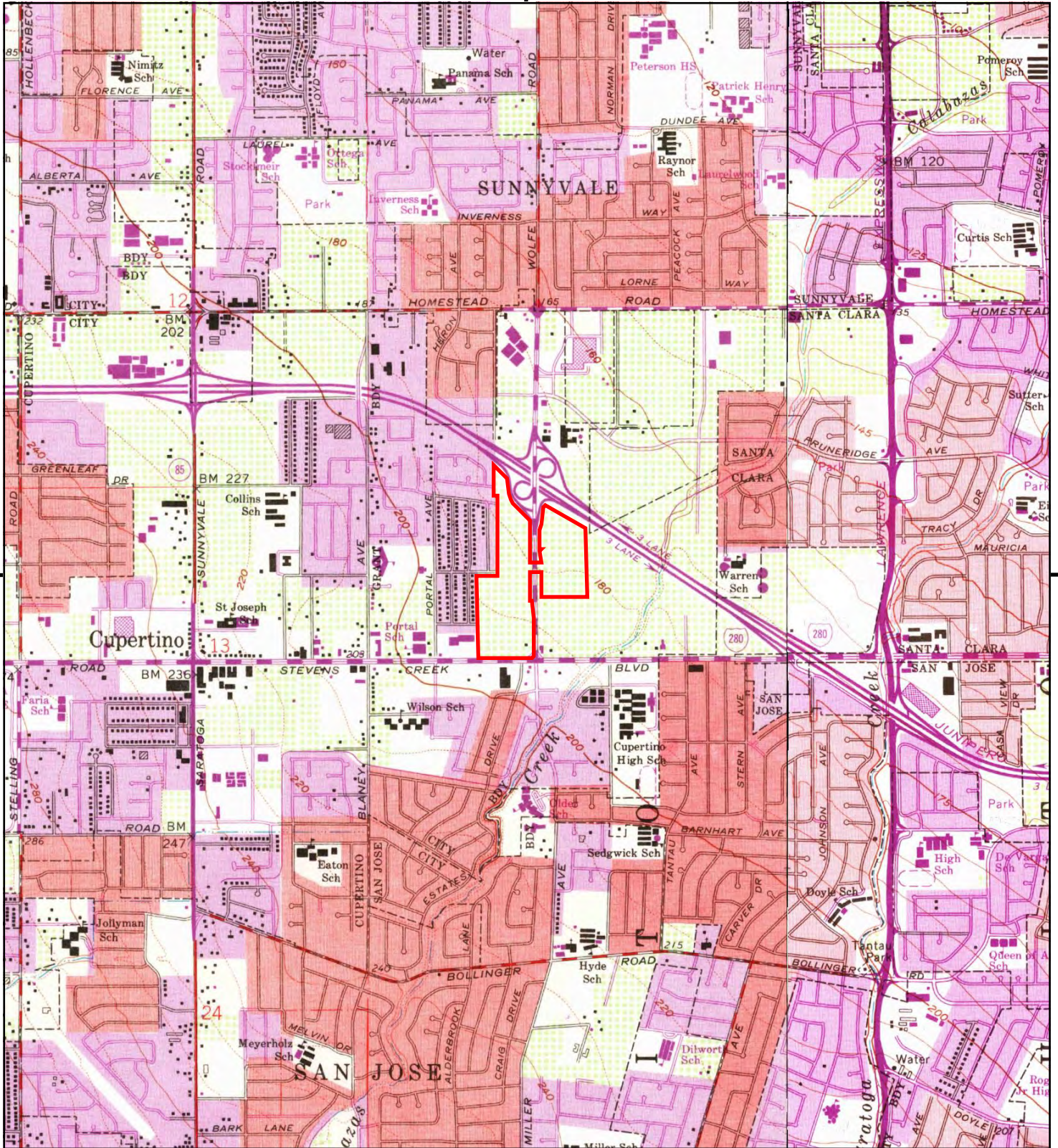
This report includes information from the following map sheet(s).



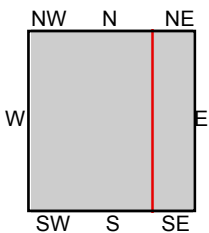
TP, Cupertino, 1973, 7.5-minute
E, San Jose West, 1973, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





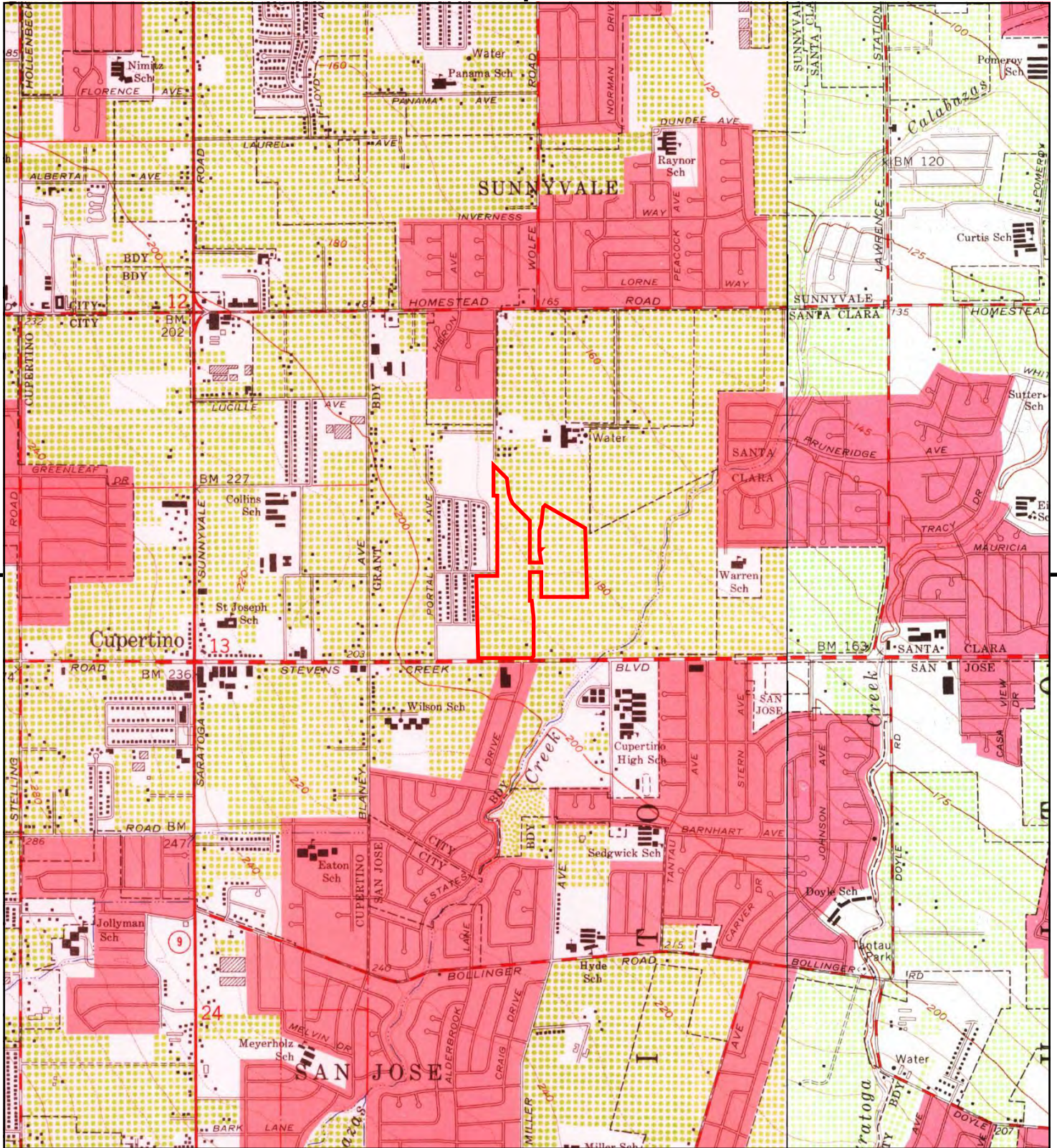
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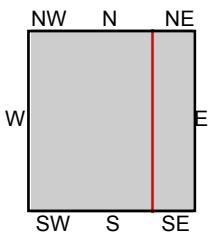
TP, Cupertino, 1968, 7.5-minute
E, San Jose West, 1968, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





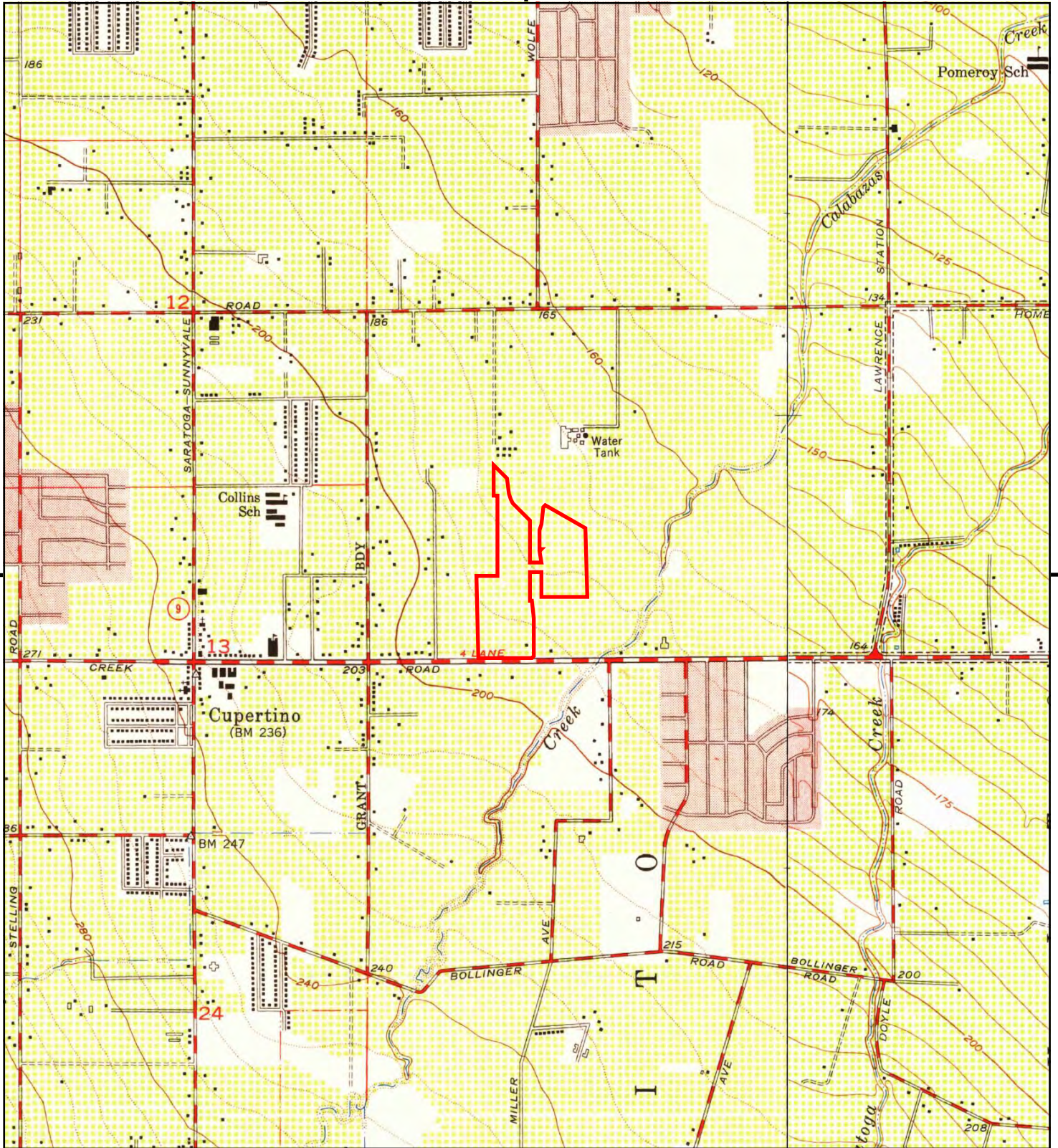
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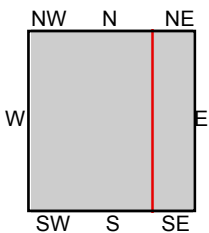
TP, Cupertino, 1961, 7.5-minute
E, San Jose West, 1961, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





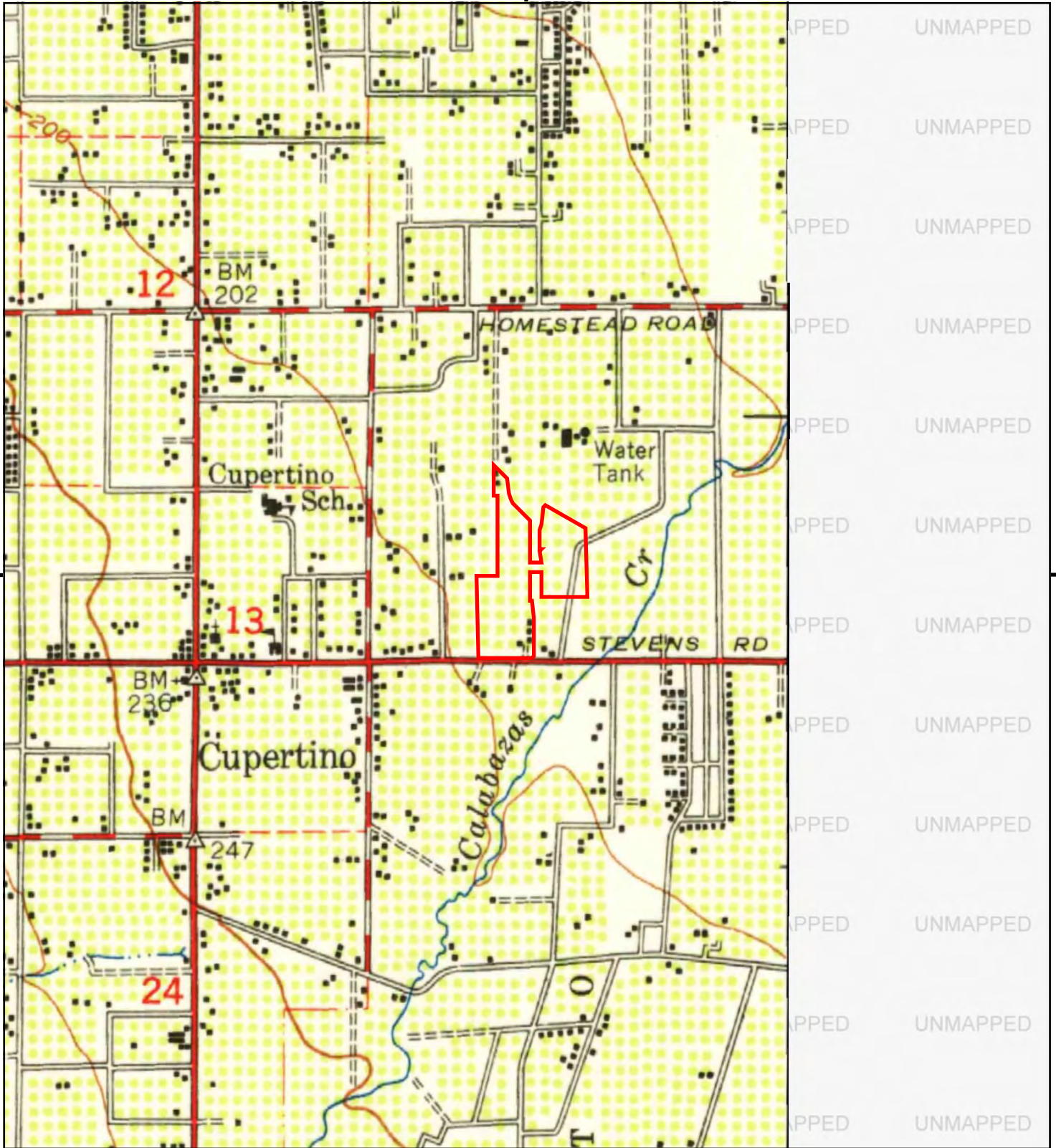
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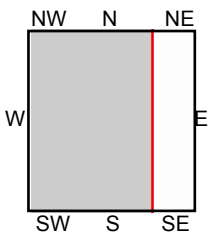
TP, Cupertino, 1953, 7.5-minute
E, San Jose West, 1953, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





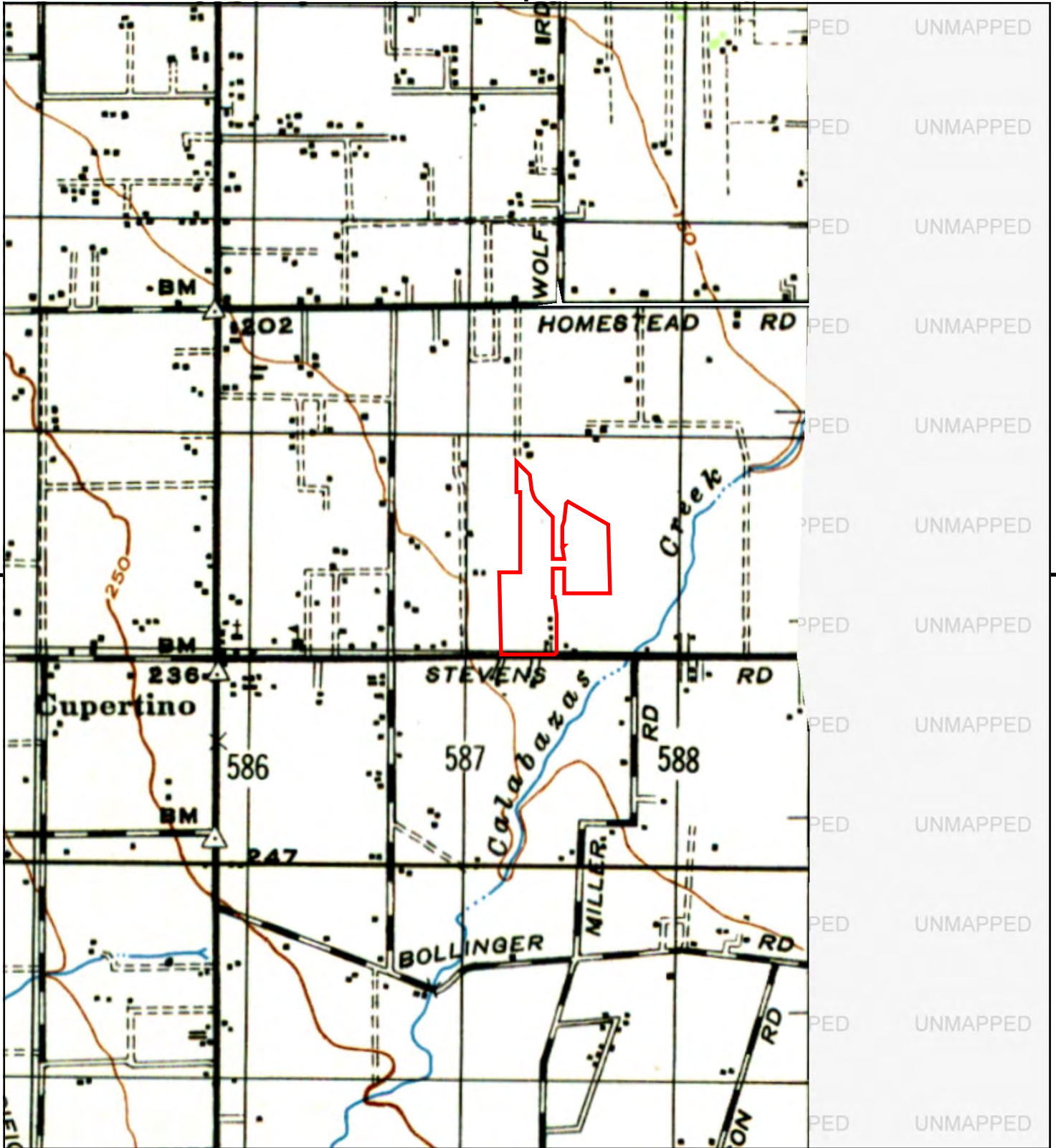
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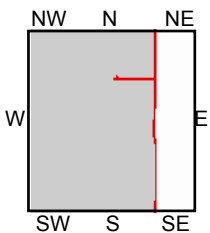
TP, Palo Alto, 1948, 15-minute

SITE NAME: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
 CLIENT: Cornerstone Earth Group





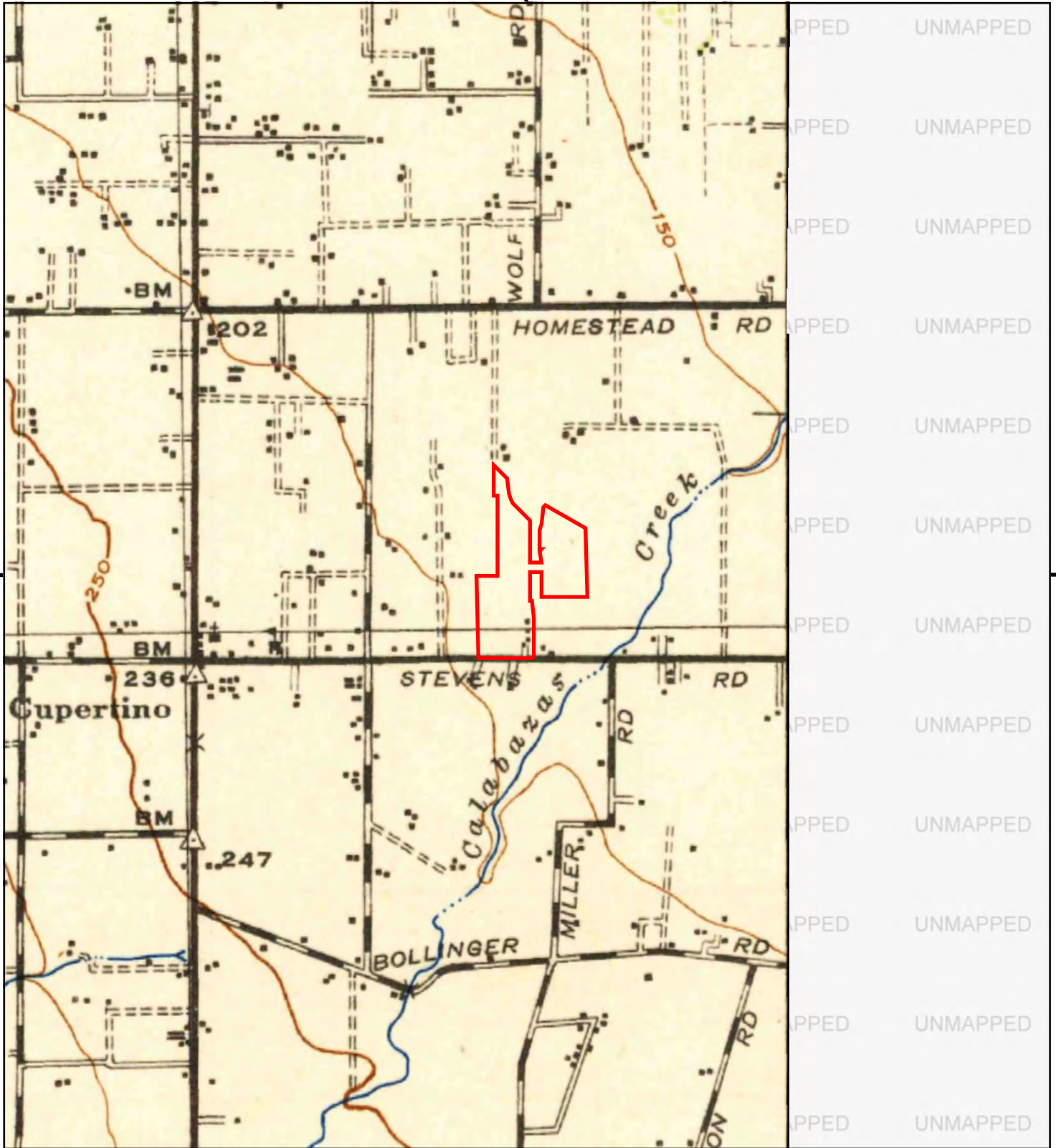
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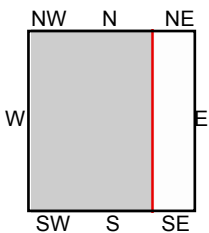
TP, PALO ALTO, 1947, 15-minute

SITE NAME: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
 CLIENT: Cornerstone Earth Group





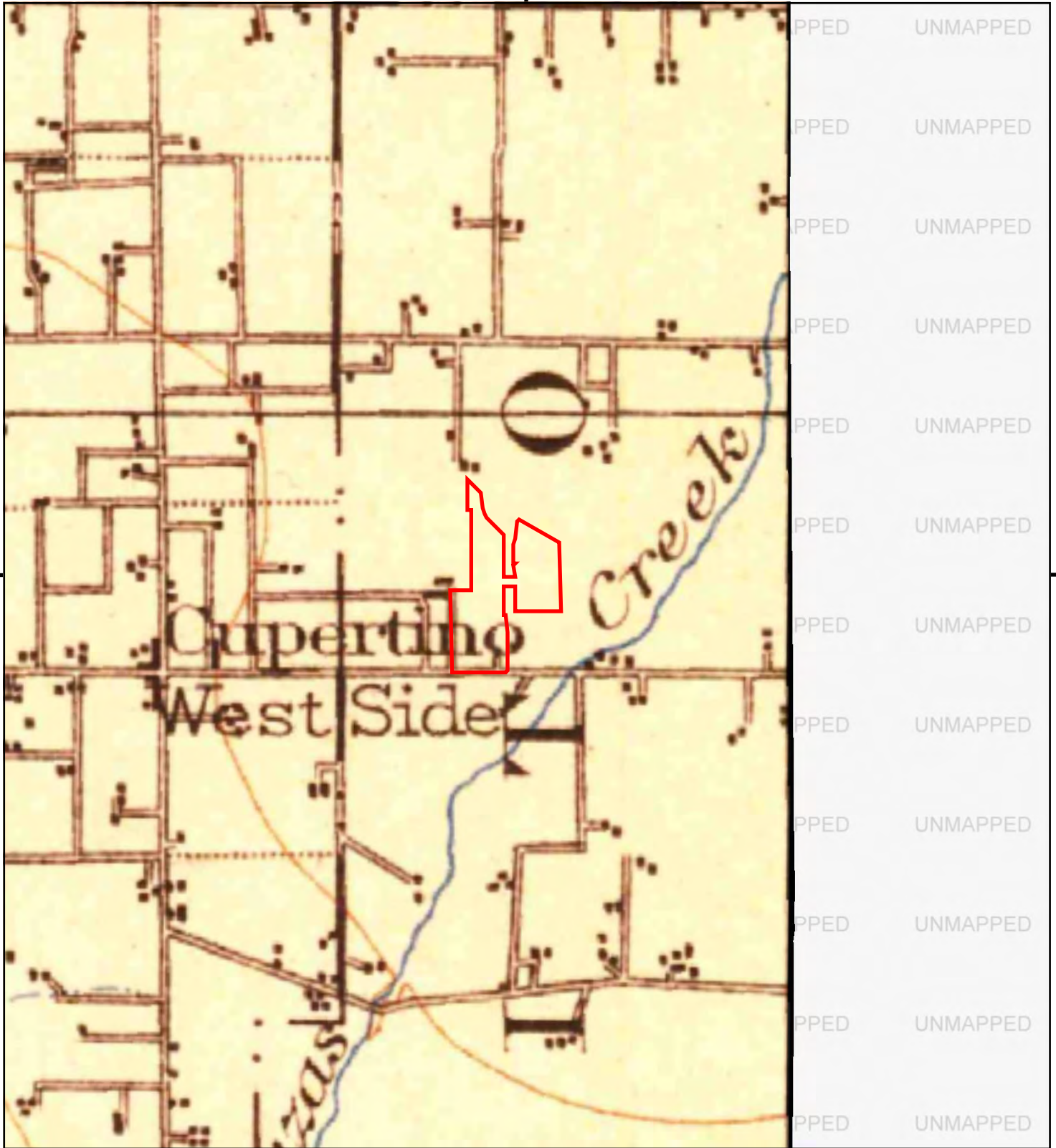
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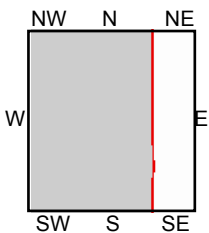
TP, Palo Alto, 1943, 15-minute

SITE NAME: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
 CLIENT: Cornerstone Earth Group





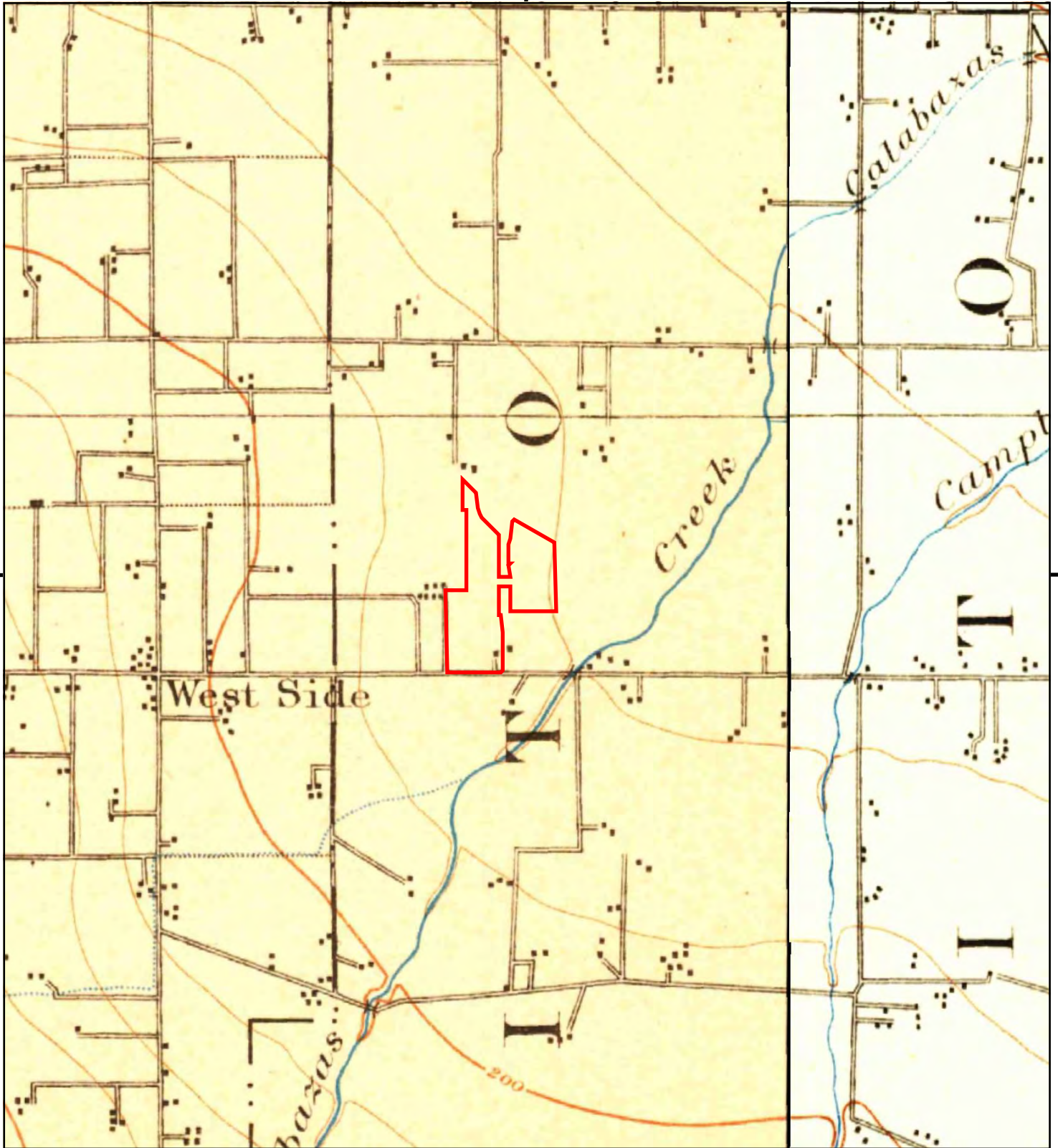
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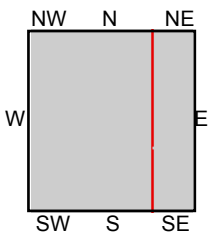
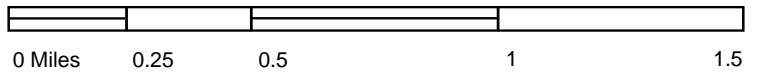
TP, Santa Cruz, 1902, 30-minute

SITE NAME: Phase I ESA
 ADDRESS: 10123 North Wolfe Road
 Cupertino, CA 95014
 CLIENT: Cornerstone Earth Group





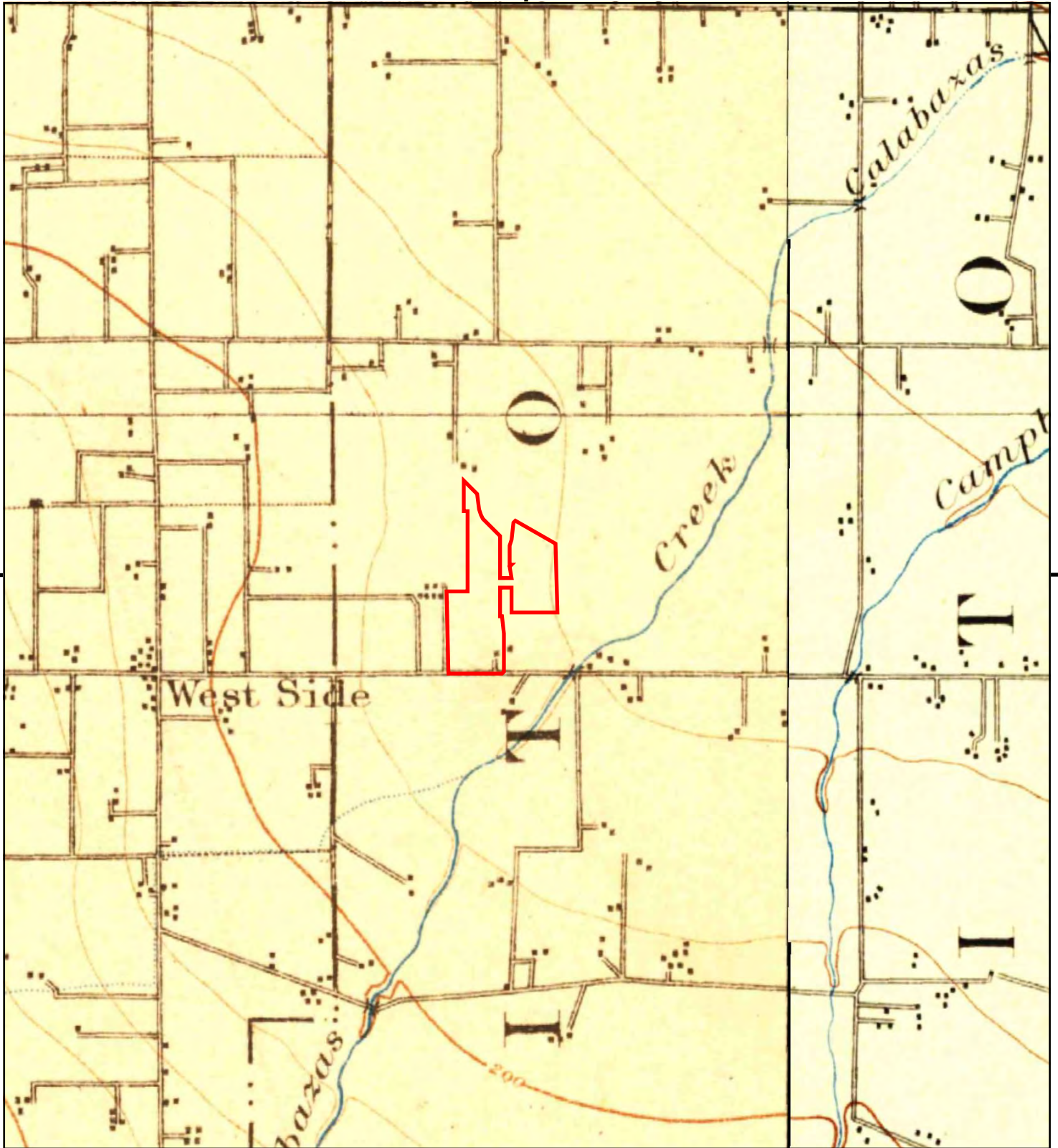
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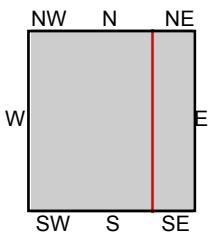
TP, Palo Alto, 1899, 15-minute
NE, San Jose, 1899, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group





This report includes information from the following map sheet(s).



TP, Palo Alto, 1897, 15-minute
NE, San Jose, 1897, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 10123 North Wolfe Road
Cupertino, CA 95014
CLIENT: Cornerstone Earth Group



Phase I ESA

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 5158480.5
January 16, 2018

The EDR-City Directory Image Report

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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

infoUSA[®]

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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 checked="" type="checkbox"/> | EDR Digital Archive |
| 2010 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 2005 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 2000 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 1995 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 1992 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 1985 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Haines Criss-Cross Directory |
| 1970 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Haines Criss-Cross Directory |
| 1968 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Polk's City Directory |
| 1960 | <input type="checkbox"/> | <input type="checkbox"/> | Polk's City Directory |
| 1927 | <input type="checkbox"/> | <input type="checkbox"/> | Polk's City Directory |

FINDINGS

TARGET PROPERTY STREET

10123 North Wolfe Road
Cupertino, CA 95014

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

N WOLFE RD

| | | | |
|------|--------|------------------------------|-----------------------------|
| 2014 | pg A2 | EDR Digital Archive | |
| 2010 | pg A6 | EDR Digital Archive | |
| 2005 | pg A11 | EDR Digital Archive | |
| 2000 | pg A16 | EDR Digital Archive | |
| 1995 | pg A20 | EDR Digital Archive | |
| 1992 | pg A25 | EDR Digital Archive | |
| 1985 | pg A30 | Haines Criss-Cross Directory | |
| 1985 | pg A31 | Haines Criss-Cross Directory | |
| 1985 | pg A32 | Haines Criss-Cross Directory | |
| 1980 | pg A34 | Haines Criss-Cross Directory | |
| 1980 | pg A35 | Haines Criss-Cross Directory | |
| 1975 | pg A37 | Haines Criss-Cross Directory | |
| 1970 | pg A39 | Haines Criss-Cross Directory | |
| 1970 | pg A40 | Haines Criss-Cross Directory | |
| 1968 | pg A42 | Polk's City Directory | |
| 1960 | - | Polk's City Directory | Street not listed in Source |
| 1927 | - | Polk's City Directory | Street not listed in Source |

FINDINGS

CROSS STREETS

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

STEVENS CREEK BLVD

| | | | |
|------|---------|------------------------------|---|
| 2014 | pg. A4 | EDR Digital Archive | |
| 2010 | pg. A9 | EDR Digital Archive | |
| 2005 | pg. A15 | EDR Digital Archive | |
| 2000 | pg. A19 | EDR Digital Archive | |
| 1995 | pg. A24 | EDR Digital Archive | |
| 1992 | pg. A29 | EDR Digital Archive | |
| 1985 | pg. A33 | Haines Criss-Cross Directory | |
| 1980 | pg. A36 | Haines Criss-Cross Directory | |
| 1975 | pg. A38 | Haines Criss-Cross Directory | |
| 1970 | pg. A41 | Haines Criss-Cross Directory | |
| 1968 | pg. A43 | Polk's City Directory | |
| 1968 | pg. A44 | Polk's City Directory | |
| 1960 | - | Polk's City Directory | Target and Adjoining not listed in Source |
| 1927 | - | Polk's City Directory | Street not listed in Source |

City Directory Images

N WOLFE RD 2014

10050 ATREUS SYSTEMS INC
 CHOW SUE CPA
 FARDA CORP
 FOUNDERS FINANCIAL NETWORK LLC
 I & G DIRECT REAL ESTATE
 KEEBER INC
 KNOWLEDGE CONTEXT MGT INC
 PCHOME US INC
 PLAYMESH
 QUARK GAMES INC
 QUARK GAMES LLC
 SILVER CREEK CLUB HOMES LLC
 SMITH RICHARD
 SMITH, RICHARD L
 SUGARCRM INC
 URBAN TOWNHOMES LLC
 10080 FIBERTON TECHNOLOGY INC
 FIVE O ONE C SERVICES
 SILVER LAKE PARTNERS II LP
 SIREN DATA SC-4 LLC
 VONGCHAN, KUMIKO
 ZANGLE INC
 10101 AVIS RENT A CAR SYSTEM INC
 BAY CLUB CUPERTINO
 LUXOTTICA RETAIL N AMER INC
 SAHDEV JYOTI DDS
 SEARS HEARING AID CENTERS
 SEARS ROEBUCK AND CO
 VISIONARY ROAD INC
 10123 AMC CUPCUPERTINO SQUA
 BURGER KING
 CELL MAX
 CINNABON
 CLAIRES BOUTIQUES INC
 GOLD PALACE
 MEENOZ COLLECTIONS
 SPRING RICE AND CRAWFISH
 SUBWAY RESAURANT
 TARART INC
 TATAMI BUFFET
 TERIYAKI EXPERIENCE
 VEGGIE LAND
 VICTORIAS SECRET STORES LLC
 10150 JC PENNEY CORPORATION INC
 JCPENNEY SALON
 10330 ALEXANDERS STEAKHOUSE INC
 10333 MACYS WEST STORES INC
 MOTHERHOOD MATERNITY
 10343 BISTRO AMERICAIN WEST I LLC
 TGI FRIDAYS INC

N WOLFE RD 2014 (Cont'd)

| | |
|-------|--|
| 10605 | CUPERTNCOM A CY GIDE BY BLVRDS MARRIOTT INTERNATIONAL INC |
| 10741 | CUPERTINO HSPITALITY ASSOC LLC |
| 10767 | DELUXE HEALTH CARE |
| 10773 | CHIP PATH DESIGN SYSTEMS |
| 10801 | DUKE OF EDINBURGH INC |
| 10821 | DYNASTY CHINESE SEAFOOD REST JADE GALORE JEWELRY COMPANY |
| 10831 | YANG BBQ |
| 10835 | MOMO HOUSE INC SCGHRC HOLDINGS XI LLC |
| 10837 | CHIAO INC |
| 10839 | ADVANCED CELLULAR INC |
| 10841 | BEAUTY STUDIO |
| 10851 | CUPERTINO SAME DAY GARAGE GUAN DONG HOUSE INC SHEN YANG HOUSE INC |
| 10857 | LEE & ASSOCIATES |
| 10869 | TONG DUMPLING |
| 10871 | GIANT TAKASHIMA INC |
| 10877 | SHANGHAI RESTAURANT INC |
| 10879 | MINGS SALON |
| 10881 | TEA COUNTRY INC TEN REN TEA CO OF S F |
| 10883 | VISION 1ST EYE CARE |
| 10885 | BO & CHUS CATERING INC MAS RESTAURANT |
| 10889 | SOPHIES FASHIONS |
| 10891 | 6 KISS TRAVEL INC BAYZGO AIRPORT TRANSPORTATION BRIGHTER FUTURE LED CORP |
| 10911 | JOY LUCK PLACE KBC RESTAURANT MANAGEMENT INC |
| 10919 | NATURE LAND |
| 10921 | RS BEAUTY |
| 10923 | NAN-EL BEAUTY CARE |
| 10925 | STATE MICROELECTRONICS CORP |
| 10933 | FANTASIA COFFEE & TEA |
| 10935 | NUTRITION RESTAURANT INC |
| 10959 | CHUNG CHOU CITY INC NO 4 |
| 10961 | SHENG-KEE OF CALIFORNIA INC |
| 10963 | BAMBU DSSERTS DRINKS-CUPERTINO |
| 10969 | CHEN WINDY OD CUPERTINO OPTOMETRIC CTR |
| 10971 | SUPER BOWL RESTAURANT NOO SZECHWAN ERA |
| 11111 | VALLCO SHELL |

STEVENS CREEK BLVD 2014

19450 SATORI E-TECHNOLOGY INC
 19480 JIFFY LUBE INTERNATIONAL INC
 19501 CAFE LATTEA
 ROSETTA GROUP INC
 VISIQUE EYE CARE LLC
 19503 ANDOH, JOHN
 ANGUS, QING L
 BRIAN KRUMHOLZ CONSULTING
 CBOBBLE TECHNOLOGIES
 CCT DESIGN
 CH SUMMIT LLC
 CHAN, S
 CHANG, KAH W
 DIXIT, RAMA
 DRZEWIECKI, ADRIAN W
 FOSTER, WAYNE
 FU, IPING P
 GARGAN, GARRETT D
 GUNTURI, SRINIVASA
 HO, JOCELYN C
 JEONG, HWAN B
 LEE, SARAH
 LIZAL INC
 MAR, MICHAEL P
 ORDWAY, DAVID G
 R & S FAMILY FOUNDATION
 SHEN MUD LLC
 SIRI TECHNOLOGIES CORPORATION
 STRATOGIC
 STREAMLYZER INC
 TSAI, VICKI W
 YOO, HAK D
 ZUFAN, ASSEFA
 19505 SHAOLIN ACADEMY
 VASANA JONES HAIR SALON
 19507 ALOUETTE
 LI, MING
 NUMERO COMMUNICATION INC
 19550 VALLCO 76 SERVICE
 19590 HOUSE OF FALAFEL INC
 PIZZA HUT INC
 19610 JK PROPERTIES
 SOON BEAUTY SALON
 19620 BAY AREA YAKINIKU LLC
 CALIFORNIA GREEN VLY RE CORP
 CTBC BANK CORP (USA)
 CUPERTINO PROPERTY DEV I LLC
 EVERLASTING PRIVATE FOUNDATION
 EVERSHINE GROUP
 EVERSHINE I L P

STEVENS CREEK BLVD 2014 (Cont'd)

- 19620 GREEN VALLEY REALTY
KC RAINBOW II LLC
KCR DEVELOPMENT CORP
KCR MANAGEMENT LLC
OCEAN MORTGAGE CORP
OHANA FOUNDATIONS INC
WINGSTOP
- 19625 EAST WEST BANK
- 19626 KIM JOODONG
KUNG TOFU & BBQ
- 19628 MERLION MARKETPLACE
- 19630 US BANK NATIONAL ASSOCIATION
- 19634 P S KING INC
POT STICKER KING
- 19645 AZUMA RESTAURANT
LYU & KIM INC
- 19650 ECOSWAY
- 19652 ERIKS DELICAFE INC
FESTIVUS INC
- 19655 SASSY INTERNATIONAL HAIR SALON

N WOLFE RD 2010

10050 1691 MARSEILLES COURT LLC
 ANAND CAPITAL CORPORATION
 ATREUS SYSTEMS INC
 CHOW SUE CPA
 CHOW, SUE
 FARDA CORP
 FFN MANAGEMENT LLC
 FOUNDERS FINANCIAL NETWORK LLC
 GIGA SCALE IC
 GUPTA, DIPESH
 HUMAN RESOURCE SOLUTIONS
 KAISER FOUNDATION HOSPITALS
 KEEBER INC
 KNOWLEDGE CONTEXT MGT INC
 MAAYA CORPORATION
 MANDARIN PAPER MFG INC
 NEBO FINANCIAL INC
 PALADIA DEVELOPMENT INC
 RIKEI CORPORATION OF AMERICA
 SHASHI CORP
 SILVER CREEK CLUB HOMES LLC
 SMITH RICHARD
 SMITH, RICHARD L
 SPEAKEASY SALES SFO
 THOMAS MICHAEL M & CO
 URBAN TOWNHOMES LLC
 YY MUSIC USA INC
 10080 ENTER NET DEVELOPMENT CORP
 ETHERSKY LLC
 FIVE O ONE C SERVICES
 FLICKSAW INC
 FRUCALL INC
 GENUS SOFTWARE INC
 HITACHI CHEM DUPONT MICROSYST
 NEC CCRL
 PERFECT COMMERCE
 SILVER LAKE PARTNERS II LP
 SIREN DATA SC-4 LLC
 ZANGLE INC
 10101 AVIS RENT A CAR SYSTEM INC
 COLE VISION CORPORATION
 JIFFY LUBE INTERNATIONAL INC
 MIRACLE-EAR INC
 SAHDEV JYOTI DDS
 SEARS HEARING AID CENTERS
 SEARS ROEBUCK AND CO
 10123 360 GOURMET WORLD GRILL
 AJI ICHIBAN OF SAN FRANCISCO
 ARMOR-GEDDON
 BURGER KING

N WOLFE RD 2010 (Cont'd)

10123 CELL MAX
 CHIARMONTES SAUSAGE DELI PIZZA
 CINNABON
 CLAIRES BOUTIQUES INC
 DOLLAR PLUS
 FLOR DE LIZ CAFE
 GENESCO INC
 GOLD PALACE
 GOLDEN VSION OPTMTRY CUPERTINO
 JAFAR BOLANDDARVAZ
 JUDYS
 SUBWAY RESAURANT
 TARART INC
 TATAMI BUFFET
 TERIYAKI EXPERIENCE
 TUTTI FRUTTI FROZEN YOGURT
 10150 JC PENNEY CORPORATION INC
 10330 ALEXANDERS STEAKHOUSE INC
 10333 MACYS DEPARTMENT STORES INC
 10343 BISTRO AMERICAIN WEST I LLC
 TGI FRIDAYS INC
 10605 MARRIOTT INTERNATIONAL INC
 10741 BSL FAMILY LLC
 CUPERTINO VILLAGE MGT LLC
 10767 DELUXE HEALTH CARE
 10771 EVOLUTION I/O GROUP INC
 FAEMERS INS
 VENTURE STAFFING LLC
 10801 DUKE OF EDINBURGH INC
 10821 JADE GALORE JEWELRY COMPANY
 10825 SOUTHLAND FLAVOR CAFE
 10831 MOSHI MOSHI JANPANESE REST
 10835 COMPATH INTERNATIONAL INC
 MOMO HOUSE INC
 10837 GRAND REGENT JEWELS
 10839 DE GALLERIE
 10841 BEAUTY STUDIO
 10845 TOTORRO GAME COMIC BOOKS
 10851 GUAN DONG HOUSE INC
 10857 LEE & ASSOCIATES
 10869 PORRIDGE PLACE
 Q-TASTE INTERNATIONAL INC
 10871 SCRIPTURE INC
 10877 SHANGHAI RESTAURANT INC
 TAIPEI STONE HSE CHINESE REST
 10879 CALIHAIR
 MINGS SALON
 10881 GIN SAN ENTERPRISE INC
 TEA COUNTRY INC
 TEN REN TEA CO OF S F

N WOLFE RD 2010 (Cont'd)

| | |
|-------|---|
| 10883 | 24 WIRELESS VISION 1ST EYE CARE |
| 10885 | BO & CHUS CATERING INC KOREA TOFU HOUSE |
| 10889 | PINKY & WINKY |
| 10911 | DERMACARE INTERNATIONAL JOY LUCK PLACE KBC RESTAURANT MANAGEMENT INC |
| 10923 | NAN-EL BEAUTY CARE |
| 10925 | AMERICA YANG SHENG CO INC STATE MICROELECTRONICS CORP |
| 10933 | FANTASIA COFFEE & TEA |
| 10935 | KINGS WOOD RESTAURANT NUTRITION RESTAURANT INC ROYAL TEPPAN STEAK HOUSE INC |
| 10945 | EAST WEST BANK |
| 10955 | INTERNET WIRED CAFE VASECRETARY |
| 10959 | CHUNG CHOU CITY INC NO 4 |
| 10961 | SHENG-KEE OF CALIFORNIA INC |
| 10963 | Q TASTE |
| 10969 | CHEN WINDY OD CUPERTINO VISION CENTER |
| 10971 | SUPER BOWL RESTAURANT NOO SZECHWAN ERA |
| 10983 | 99 RANCH MARKET YOUNGS TEA |
| 10989 | CUPERTINO VILLAGE CLEANERS |
| 11111 | VALLCO SHELL |

STEVENS CREEK BLVD 2010

19450 VENGLOBAL CAPITAL PARTNERS LLC
 19480 JIFFY LUBE INTERNATIONAL INC
 19501 VISIQUE EYE CARE LLC
 19503 ANGUS, QING L
 ANNASWAMY, KANNAN
 BRUEGGEMANN, KAN
 CHANG, KAH W
 CHEN, MAUREEN
 CHUNG, SOON
 DIXIT, RAMA
 DRZEWIECKI, ADRIAN W
 FOSTER, WAYNE
 FREED ATHLETICS LLC
 FU, MARK
 GARGAN, GARRETT D
 GENG, QIN
 GOLDEN GATE WELLNESS CETER INC
 GUNTURI, SRINIVASA
 HWA, THEODORE
 JEONG, HWAN B
 JI, EUN K
 KYE DONG SOO
 LIM, STEPHEN T
 LIZAL INC
 MORI, KEITA
 ORTEGA, DIOANNYS D
 PARK, MI J
 PILVY LLC
 R & S FAMILY FOUNDATION
 RILEY, JENNIFER
 SIRI TECHNOLOGIES CORPORATION
 TSAI, YU U
 YEH, MICHAEL
 YOO, BEOB J
 YOO, HAK D
 19505 SHAOLIN ACADEMY
 VASANA JONES HAIR SALON
 19507 ALOUETTE
 LI, MING
 NUMERO COMMUNICATION INC
 19550 JOES UNION SERVICE
 VALLCO 76 SERVICE
 19590 HOUSE OF FALAFEL INC
 PIZZA HUT INC
 19610 JK PROPERTIES
 SOON BEAUTY SALON
 19620 CHINATRUST BANK (USA)
 CO AL HOSPITALITY LLC
 WINGSTOP
 19622 ITS A GRIND COFFEE HOUSE

STEVENS CREEK BLVD 2010 (Cont'd)

- 19625 S&G CARPET
- 19626 KUNG TOFU & BBQ
- 19628 MERLION MARKETPLACE
PRIMA TASTE USA INC
- 19630 US BANK NATIONAL ASSOCIATION
- 19634 P S KING INC
POT STICKER KING
- 19638 OBIHAI TECHNOLOGY INC
- 19640 NEW THINGS INC
- 19645 AZUMA RESTAURANT
- 19648 ONE POT INC
- 19652 FESTIVUS INC
- 19655 JIANS HAIR STYLING
KELLYS HAIR
SASSY INTERNATIONAL HAIR SALON

N WOLFE RD 2005

10050 ACACIA LIFE INSURANCE CO
 AJAXO
 AKUP INTERNATIONAL TECHNOLOGY
 AMERITAS ACACIA COMPANIES
 CEN REAL PROPERTY
 CHOW, SUE
 EMPACT SOFTWARE INC
 EWORKS INDUSTRY
 FARDA CORP
 FIRST ASSET INVESTMENTS LLC
 GUIGU HUAXIA CHINESE CENTER
 HUMAN RESOURCE SOLUTIONS
 IKEDA, MAKOTO
 ITO, HITOSHI
 KNOWLEDGE CONTEXT MGT INC
 KRESEK ROBERT G
 LESTER, BILL
 MAAYA CORPORATION
 MAS APPLIED CONSTRUCTION TECH
 MASON PROPERTY CO
 MOGUSHI, KAORU
 NEC FIBEROPTECH INC
 SILICON NAVIGATOR
 SMITH RICHARD
 SMITH, KYLE V
 VIVAVR TECHNOLOGY CO LTD
 10080 CBRI CUPERTINO LLC
 EDUCATIONAL SYSTEMS TECH
 ENTER NET DEVELOPMENT CORP
 FELCO TITLE TRUST
 FIVE O ONE C SERVICES
 HALF ROBERT INTERNATIONAL
 LEASING ASSOC
 N E C AMERICA INC
 PERFECT COMMERCE
 TELECOM CENTER LALLC
 WATSON, KEITH
 ZANGLE INC
 10101 COLE VISION CORPORATION
 CONSUMER PROGRAMS INCORPORATED
 GARYS OPERATING INC
 H&R BLOCK INC
 JIFFY LUBE INTERNATIONAL INC
 MIRACLE EAR INC
 P C S SMARTMART
 SAHDEV JYOTI DDS
 SEARS HEARING AID CENTERS
 SEARS ROEBUCK AND CO
 UNIVANCE TELECOMMUNICATIONS IN
 10123 ALKAHN PARTNERSHIP

N WOLFE RD 2005 (Cont'd)

10123 ANDERSEN BAKERY INCORPORATED
 BABY ON WAY MATERNITY FASHIONS
 BATH & BODY WORKS INC
 BEAUTY CREATION
 BLUE AGE
 CARD SMART
 CELLPORTALS
 CELLULAR ADVANTAGE
 CLAIRES STORES INC
 COLOR ME DAISY
 CUSCO IMPORT ALPACA RUGS
 DAISY FIELD
 DIGITAL STUFF
 EXPRESS LLC
 FLOR DE LIZ CAFE
 FRESH CHOICE INC
 G+G RETAIL INC
 GENESCO INC
 GOLD PALACE
 INTERNATIONAL CHARM & MODELING
 JUDYS
 KIMS COLLECTIONS 2
 LANE BRYANT INC
 MERKSAMER JEWELERS
 MOBILE SYSTEMS
 NORTH POLE
 NYSSSEN, JAN
 PAPPAGALLO SHOES
 PENELOPE
 PHOTO EVENTS BY MURIEL
 RADIOSHACK CORPORATION
 REGIS CORPORATION
 SATTER, MOE
 SBARRO 280 CORP
 SIGHTS FOR SORE EYES
 SPORTS ACTION
 SPORTS PRO
 SUPERCUTS INC
 T CONNECT
 TOO INC
 TOYS SPORTS CARDS
 VICO COLLECTIONS
 VILLAGE RUGS
 YONG DE INTERNATIONAL TRADING
 10150 JC PENNEY CORPORATION INC
 U S VISION INC
 10330 ALEXANDERS STEAKHOUSE INC
 10333 MACYS WEST INC
 10343 TGI FRIDAYS INC
 10605 COURTYARD BY MARRIOTT II L P

N WOLFE RD 2005 (Cont'd)

| | |
|-------|------------------------------|
| 10741 | CUPERTINO VILLAGE ASSOC LLC |
| 10765 | BANK OF WEST |
| 10767 | DELUXE HEALTH CARE |
| | TOTAL BEAUTIPLUS MEDICAL CTR |
| 10771 | GURSKE THOMAS |
| 10801 | DUKE OF EDINBURGH INC |
| 10821 | DYNASTY CHINESE SEAFOOD REST |
| | JADE GALORE JEWELRY COMPANY |
| 10835 | MOMO HOUSE INC |
| 10837 | GRAND REGENT JEWELS |
| 10839 | DE GALLERIE |
| 10841 | BEAUTY STUDIO |
| 10845 | TOTORRO GAME COMIC BOOKS |
| 10851 | WOLFE CAFE INC |
| 10857 | LEE & ASSOCIATES |
| 10869 | PORRIDGE PLACE |
| | Q-TASTE INTERNATIONAL INC |
| 10871 | SCRIPTURE INC |
| 10877 | TAIPEI STONE HOUSE |
| 10879 | CALIHAI |
| | MINGS SALON |
| 10881 | GIN SAN ENTERPRISE INC |
| 10883 | DIGITAL SOURCE WIRELESS CORP |
| 10885 | SILVER WING RESTAURANT |
| 10889 | I N T E R L C W INC |
| 10891 | TWINKLE STAR MUSIC |
| 10911 | CUPERLUCK LLC |
| | JOY LUCK PLACE |
| | MOHAJER AZIZEH S |
| 10919 | AJI ICHIBAN |
| | AUTO NAV 2000 PLUS INC II |
| 10921 | LUERA JOEL L |
| 10923 | NAN-EL BEAUTY CARE |
| 10925 | AMERICA YANG SHENG CO INC |
| 10933 | FANTASIA COFFEE & TEA |
| 10935 | KINGS WOOD RESTAURANT |
| | ROYAL TEPPAN STEAK HOUSE INC |
| 10945 | EAST WEST BANK |
| 10959 | CHUNG CHOU CITY INC NO 4 |
| | MOHR RESTAURANT INC |
| 10961 | SHENG-KEE OF CALIFORNIA INC |
| 10963 | Q CUP |
| | Q TASTE |
| | WHATSIN |
| 10969 | CUPERTINO VISION CENTER |
| 10971 | SUPER BOWL RESTAURANT NOO |
| 10983 | 99 RANCH MARKET |
| | YOUNGS TEA |
| 10989 | CUPERTINO VILLAGE CLEANERS |
| 11111 | OCCUPANT UNKNOWN, |

N WOLFE RD

2005

(Cont'd)

11111 STARBUCKS CORPORATION
VALLCO SHELL

STEVENS CREEK BLVD 2005

- 19450 D FINE INC
- JS CRESVALE SECURITIES US INC
- VENGLOBAL CAPITAL PARTNERS LLC
- WASHINGTON MUTUAL BANK
- 19480 JIFFY LUBE INTERNATIONAL INC
- 19550 VALLCO 76 SERVICE
- 19590 PIZZA HUT HOLDINGS INC
- 19610 SOON BEAUTY SALON
- 19620 BAY VIEW BANK
- 19625 S&G CARPET
- 19640 HIGH POINT LLC
- 19645 AZUMA RESTAURANT
- 19648 CHINATRUST BANK (USA)
- 19655 A-SOURCE TECHNOLOGIES CORP
- BATTERY STORE
- JIANS HAIR STYLING
- LE DIANE
- SASSY INTERNATIONAL HAIR SALON

N WOLFE RD 2000

10050 24 BY 7 CORPORATION
 AMERICA WEST BUSINESS SYSTEMS
 ASC ARTICULATE MANAGEMENT NTC
 CAREER MANAGEMENT ASSOCIATES
 CEN REAL PROPERTY
 COMMERCENET CONSORTIUM INC
 F C S NEW MILLENIUM TECHN
 FARDA CORP
 HYPERSTONE ELECTRONICS USA
 INTELLIGENT PARADIGM
 KAISER FOUNDATION HOSPITALS
 KRESEK ROBERT G
 LESTER AND LESTER
 MAAYA CORPORATION
 MANEKINEKO TRAVEL INC
 MENTORVISION INC
 ODEON CAPITAL
 PRINT MANAGEMENT
 SMITH RICHARD
 T & B MARKETING
 TAYLOR CHRIS COMPANY
 UCHIYAMA, M
 VALLCO PARK LTD
 10080 BROOKS TECHNICAL GROUP
 CHARLTON INNOVATIONS INC
 ENTER NET DEVELOPMENT CORP
 FREELAND KEVIN DESIGN
 GENUS SOFTWARE INC
 HALF ROBERT INTERNATIONAL
 JMA PROPERTIES INC
 JMA PROPERTIES LTD
 MY MOMS
 NEC AMERICA INC
 SAN JOSE MERCURY NEWS INC
 SPHERION CORPORATION
 STRATEGY FINANCIAL GROUP
 TOUCHSTONE DEVELOPMENT COMPANY
 WATSON, KEITH
 ZANGLE INC
 10101 COLE VISION CORPORATION
 CONSUMER PROGRAMS INCORPORATED
 GARY GROUP LLC
 JIFFY LUBE INTERNATIONAL INC
 MIRACLE EAR HEARING AID C
 SAHDEV JYOTI DDS
 SEARS ROEBUCK AND CO
 SEARS ROEBUCK AND CO INC
 10123 ACTIVATE CELLULAR
 ALKAHN PARTNERSHIP
 ATHLETES FOOT STORES INC

N WOLFE RD

2000

(Cont'd)

10123 BABY ON WAY MATERNITY FASHIONS
 CASUAL CORNER GROUP INC
 DIAMOND FOOD CORPORATION
 DIGITAL STUFF
 ELEGANT JEWELERS
 ELITE MENS WEAR
 EXPRESS INC
 FASHION PLAZA
 FRESH CHOICE INC
 G+G RETAIL SHOPS INC
 GARLIC SHOPPE IV
 GENESCO INC
 GIFTABLES INC
 GYMEEES G N C
 HDOS ENTERPRISES
 HICKORY FARMS OF OHIO
 HOLLOWEEN F X
 INDIAN PARADISE
 ITALO FOR MEN
 LANE BRYANT INC
 LIMITED STORES INC
 LORD BYRON PIZZA
 MOBILE SYSTEMS
 MUSICLAND GROUP INC
 NATURAL WONDERS INC
 NORTH POLE
 PAPPAGALLO SHOES
 PENELOPE
 QUALITY LIFE PRODUCTS INC
 RADIOSHACK CORPORATION
 REGIS CORPORATION
 RITZ CAMERA CENTERS INC
 SBARRO 280 CORP
 SPORTS PRO
 STYLES FOR LESS INC
 SUCCESSORIES
 SUPERCUTS INC
 THINGS REMEMBERED INC
 TINDER BOX
 TOO INC
 VENATOR GROUP RETAIL INC
 VICO COLLECTIONS
 WALDEN BOOK COMPANY INC
 WET SEAL INC
 YOSEMITE TRADING POST
 10150 PENNEY J C COMPANY INC
 10330 EL TORITO RESTAURANTS INC
 10343 TGI FRIDAYS INC
 10605 MARRIOTT INTERNATIONAL
 10741 CUPERTINO VILLAGE ASSOC LLC

N WOLFE RD 2000 (Cont'd)

| | |
|-------|--|
| 10765 | BANK OF THE WEST |
| 10771 | FARMERS GROUP INC RICHARD EKSTROM INSURANCE |
| 10773 | ADECCO INC |
| 10801 | DUKE OF EDINBURGH INC |
| 10821 | JADE GALORE |
| 10825 | SOUTHLAND TASTE RESTAURANT |
| 10835 | MOMO HOUSE INC |
| 10837 | GRAND REGENT JEWELERS |
| 10841 | BEAUTY STUDIO |
| 10845 | TOTORRO GAME COMIC BOOKS |
| 10851 | WOLFE CAFE INC |
| 10857 | LEE & ASSOCIATES |
| 10869 | PORRIDGE PLACE |
| 10871 | SCRIPTURE INC |
| 10879 | CALIHAI |
| 10881 | GIN SAN ENTERPRISE INC |
| 10885 | COMPUTER BIZ INC SILVER WING RESTAURANT |
| 10889 | I N T E R L C W INC |
| 10891 | MING E SHING |
| 10905 | SILX NITECLUB TURF CLUB |
| 10911 | JOY LUCK PLACE LAURA COVELA SKIN CARE NAILS BY PEGGY WALLAY |
| 10919 | OBAGI SKIN HEALTH CENTER |
| 10921 | VEE COSMETICS |
| 10923 | NAN-EL BEAUTY CARE |
| 10935 | KINGS WOOD RESTAURANT |
| 10945 | EAST WEST BANK |
| 10959 | CHUNG CHOU CITY INC NO 4 |
| 10961 | SHENG-KEE OF CALIFORNIA INC |
| 10963 | FOUR SEASONS DELIGHT |
| 10969 | CUPERTINO VISION CENTER |
| 10971 | SUPER BOWL RESTAURANT NOO |
| 10975 | NETLENS INC |
| 10977 | SELIX FORMAL WEAR |
| 10983 | 99 RANCH MARKET |
| 10989 | CUPERTINO VILLAGE CLEANERS |
| 11111 | SCHWAB CHARLES & CO INC |

STEVENS CREEK BLVD 2000

- 19450 BROADTEL COMMUNICATIONS INC
JIH SUN INTERNATIONAL INVESTME
- 19480 AMERICAN OIL CHANGE CORP
- 19550 JOES UNION SERVICE
- 19590 PIZZA HUT INC
WINCHELLS DONUT HOUSE
- 19610 NAILS BY LYNN
SOON BEAUTY SALON
- 19620 BAY VIEW BANK
- 19624 HOULIHANS RESTAURANT GROUP
- 19625 BRODART CO (A PARTNERSHIP)
- 19640 GATEWAY INC
- 19645 AZUMA RESTAURANT
- 19648 CHINATRUST BANK USA
- 19652 ERIKS DELICAFE
- 19655 JIANS HAIR STYLING
UNIQUE HAIR DESIGN

N WOLFE RD 1995

1023 BARONS JEWELERS
 10050 ADVANCED ENERGY TECHNOLOGY
 ADVANCED PRODUCT MGT SYSTEMS
 AMERICA FIRST EUREKA HOLDINGS
 CAREER MANAGEMENT ASSOCIATES
 COMMERCIAL PRINTING CO INC
 DIALOGIC SYSTEMS CORPORATION
 DIORO
 KAISER FOUNDATION HOSPITALS
 LESTER AND LESTER
 MALONE J & ASSOC
 MANAGED HEALTH NETWORK
 MENTORVISION INC
 MEXPORT INC
 NEWMAN CHARLES E
 POWEROPEN ASSOCIATION INC
 PRINT MANAGEMENT
 PROGRESSIVE CAPITAL FUNDING
 RIKEI CORPORATION OF AMERICA
 ROSE KIM M
 SMITH ASSOCIATES
 TAKAHASHI, JUN
 TUTORLAND CORPORATION
 VALLCO PARK LTD
 10080 EPSTEIN, H
 EQ-U-SHARE
 FIRST INTERSTATE BANK OF CAL
 FRANKLIN EQUITY LEASING CO
 G P D FINANCIAL
 GAMMA GROUP INC
 GENUS SOFTWARE INC
 INTELLIGENT
 KIM YOUNG
 ROBINSON COMMUNICATIONS INC
 SILICON VALLEY INSTRS CORP
 TELECOUPON NETWORK INC
 WESTERN INVESTMENT PROPERTIES
 WIMCO
 10101 COLE VISION CORPORATION
 CPI CORP
 DENTAL HEALTH CENTER AT SEARS
 SEARS OPTCAL VALLCO FASHION PK
 SEARS ROEBUCK AND CO
 10123 AFTERTHOUGHTS BOUTIQUES INC
 AGACI
 AMERICAN EX TRVL RELATED SVCS
 AMERICAN NAILS
 ARAMARK
 ATHLETES FOOT STORES INC
 BABY ON WAY MATERNITY FASHIONS

N WOLFE RD 1995 (Cont'd)

10123 BARRYS JEWELERS INC
 BATTERY ONE INC
 BRIGHT CRYSTALS
 BRIGHTSTAR STUDIOS LTD
 CALCO HAIR INC
 CAMELOT MUSIC INC
 CAPPUCCINO A LA CARTE
 CLARK C & J AMERICA INC
 COBBIE SHOP
 COUNTY SEAT STORES INC
 DIAMOND FOOD CORPORATION
 DJV LICENSED APPAREL
 E-Z GIFTS
 ELECTRONICS BOUTIQUE INC
 EUROPA
 EXPRESS INC
 FOX PHOTO INC
 FRESH CHOICE INC
 G & G SHOPS INC (DEL)
 GAME KEEPER INC
 GENERAL NUTRITION CORPORATION
 GIFT PRINTS
 GUARANTEED MERCHANDISE ENTPS
 HEITMAN PROPERTIES LTD
 HOSSEINI ASHRAS GHLNDARI JAMAL
 JOURNEYS
 KINNEY SHOE CORPORATION
 KITS CAMERAS INC
 KOALA KOOLERS
 LIMITED CORP
 MRS FIELDS COOKIES
 MUSICLAND GROUP INC
 NATURAL WONDERS INC
 NICKELS AND DIMES INC
 PEARLE VISION INC
 PLANTING ART CENTER
 RUSS KALVINS INC
 SBARRO 280
 SHIRTIQUE VALLCO
 STERLING INC
 STERLING JEWELERS INC
 SUNGLASS GALLERIA
 SUNGLASS HUT
 TANDY CORPORATION DEL
 TAQUERIA LAS FLORES
 THINGS REMEMBERED INC
 THOMPSON, KEITH F
 TINDER BOX 350
 UNITED STATES SHOE CORPORATION
 VICTORIAS SECRET STORES INC

N WOLFE RD 1995 (Cont'd)

| | |
|-------|--|
| 10123 | WALDEN BOOK COMPANY INC WET SEAL INC WOMANS WORLD SHOPS |
| 10150 | PENNEY J C COMPANY INC ZARNEGAR GOLNER DR OD |
| 10330 | EL TORITO RESTAURANTS INC |
| 10333 | BROADWAY STORES INC EMPORIUM PORTRAIT STUDIO FINLAY ENTERPRISES INC |
| 10343 | TGI FRIDAYS INC |
| 10605 | MARRIOTT INTERNATIONAL INC OCCUPANT UNKNOWNN |
| 10741 | CARLOS MURPHYS INC |
| 10765 | BANK OF THE WEST |
| 10767 | WAISBLATT HARRY DC |
| 10771 | FARMERS INSURANCE AGENT OFFICE INS, TOM G |
| 10773 | METROPOLITAN LIFE INSUR CO |
| 10801 | DUKE OF EDINBURGH INC |
| 10821 | AVANTI FINE ITALIAN MENSWEAR |
| 10825 | SAKODA DR K/OPTOMETRIST |
| 10827 | RICHARD EKSTROM INSURANCE |
| 10835 | YOUNG AT ART |
| 10839 | NICKELBEES ANTQS AT CUPERTINO |
| 10857 | VILLAGE CLASSICS |
| 10869 | PARROTROOPERS |
| 10871 | HOLLY HOCKS & CO ARTS & CRAFTS |
| 10875 | SILENT POETRY |
| 10883 | FASHION N GIFTS PERRONE ENTERPRISES INC |
| 10885 | JENS LACE FOR LESS NICKELBEES ANTIQUES WEST |
| 10889 | GRANARY |
| 10891 | THREE BEADS & A BUTTON |
| 10893 | P M COLLECTABLES |
| 10900 | HEWLETT-PACKARD COMPANY |
| 10911 | BEAU GERARD SALON FREYLING, ELAINE MOHAJER AZIZEH S MOSHER ROBIN MS LYDIAS COSMT & HAIR DESIGN NAILS BY PEGGY NANA HAIR SALON PERHAM RICHARD PRESTIGE ELECTRLYSIS & PERMNNT VAUGHN ROSEMARY E WALLAY WHITEWINGS |
| 10917 | ROASTED COFFEE BEAN |
| 10923 | NUNES PAULA |

N WOLFE RD 1995 (Cont'd)

- 10923 SAUTER, K
- 10927 ARAMS INSTANT SHOE & LUG REPR
- 10929 MELDRA ENTERPRISES INC
- 10931 CAFE GOURMET & CATERING CO
- 10937 ECKANKAR CAL SATSANG SOC
- 10961 SEVEN AUTHORS
- 10971 GUMBAS PIZZERIA
- 10977 OLD WORLD FURNITURE EMPORIUM
- 10989 CUPERTINO VILLAGE CLEANERS
- 11000 HEWLETT-PACKARD COMPANY
MILLINGTON, JOE
- 11023 ROSS STORES INC
- 100771 FARMERS GROUP INC

STEVENS CREEK BLVD 1995

19550 JOES BP SERVICE
19610 SOON BEAUTY SALON
19620 GREAT WESTERN BANK
19625 BRODART CO (A PARTNERSHIP)
19640 CROWN BOOKS
19645 AZUMA RESTAURANT
19648 PS I LOVE YOU
19655 UNIQUE HAIR DESIGN
19668 TJON, HENK R
19672 CATHELL, B D
CAWTHORNE, C
COLEMAN, BILL
DELLIGATTI, BILL
GALLETTA, VINCENT
GILLETTE, D C
GIRVIN, BRIAN
GOOK, ALFRED
GRASSHOF, CAROLYN
HOUSTON, GERALD
JACOBSON, NEAL
JONES, WALTER B
KEISER, RONALD E
LOWRIE, JOY
MUSOLINO, LORI
STRUTHERS, GREG
WALSHE, JACK F
WILK, KURT

N WOLFE RD 1992

2080 PARKLANE STORES INC
 10050 ANGUS CONSULTING GROUP
 CAREER MANAGEMENT ASSOCIATES
 CEN REAL PROPERTY
 HATEK COMMUNICATIONS INC
 LEONARD BURREL
 LESTER AND LESTER
 MALONE J & ASSOC
 MANAGED HEALTH NETWORK
 SAYRE WILLIAM L
 SAYRE, WILLIAM L
 SMITH ASSOCIATES
 SOUTHERN CALIFORNIA SAV BNK
 10080 COSTAR INC
 DEER VALLEY MERCHANTS ASS
 EQ-U-SHARE
 ESQ BUSINESS SERVICES INC
 FIRST INTERSTATE BANK OF CAL
 HEATHERSTONE APARTMENTS
 INDEPENDENT PENSION PLANNERS I
 NORCAL PROFESSIONAL INSUR BRKS
 WALKER CATHERINE
 10101 COLE VISION CORPORATION
 CPI CORP
 DENTAL HEALTH CENTER AT SEARS
 MAHER MARK
 PICTURE IT INC
 SEARS FINANCIAL NETWORK CENTER
 SEARS ROEBUCK AND CO
 10123 AGACI
 ALBRYS HOSIERY & DANCEWEAR
 AMERICAN EX TRVL RELATED SVCS
 AMERICAN NAILS
 ART-DAFRIQUE
 ATHLETES FOOT STORES INC
 BARONS JEWELERS
 BARRYS JEWELERS INC
 BENETTON INC
 BRAUN HUBERT HAIRSTYLING
 BRIGHT CRYSTALS
 BRIGHT, C
 BRODART CO A PARTNERSHIP
 BURKS LUGGAGE & GIFTS
 CAMELOT MUSIC INC
 CARGOLAND INC
 CAROLS ICE CREAM
 CHICAGO CORN DOG CO
 COBBIE SHOP
 DARA, M
 DIAMOND FOOD CORPORATION

N WOLFE RD 1992 (Cont'd)

10123 DIMENSIONS
ELECTRONICS BOUTIQUE INC
EUROPA
EXPRESS LTD
FLOWERS FOR YOU INC
FOX PHOTO INC
FREEMAN SHOE SHOP
FRESH CHOICE RESTAURANT
G & G SHOPS INC (DEL)
GAME KEEPER INC
GANTOS 145
GLITZ
GUARANTEED MERCHANDISE ENTPS
HOWARD & PHILS WESTERN W
I NATURAL COSMETICS
JEANS WEST
JMK VENTURES INC
JOURNEYS
KAUAI, CINAMON
KINNEY SHOE CORPORATION
KITS CAMERAS INC
KITTYN FRIENDS
KOALA KOOLERS
LADYS FOOT LOCKER
LANE, BRYANT
LEE FASHIONS
LIMITED CORP
LOTTO NEWSLAND
MAGNIN I & CO
MARKS BROS JEWELERS INC DEL
MERRY-GO-ROUND ENTERPRISES
MILIEU
MUSIC BOX SHOPS OF NTHRN CAL
MUSICLAND GROUP
NATURAL WONDERS INC
OCCASIONS
PAPPAGALLO SHOES
PEARLE VISION INC
PETLAND
RAVE
SHERIDAN
SLATER FREDERICK E
STERLING INC
STERLING JEWELERS INC
SUNGLASS GALLERIA
SUNGLASS HUT
SUNSHINE BEAUTY SUPPLIES INC
TANDY CORPORATION DEL
TENDER SENDER
THINGS REMEMBERED INC

N WOLFE RD 1992 (Cont'd)

- 10911 PERMANENT MAKEUP BY JENNA
SHERRYS HAIR DESIGN
- 10917 ROASTED COFFEE BEAN
- 10921 SUPREME GROOMING SERVICES
- 10927 ARAMS INSTANT SHOE & LUG REPR
- 10931 GUMBAS PIZZERIA
- 10937 DE HARTS
- 10959 MONROES DELI
- 10961 SEVEN AUTHORS
- 10977 DICK BURLIN CO
- 10983 BREAD OF LIFE CUPERTINO INC
- 10989 CUPERTINO VILLAGE CLEANERS
- 11000 HEWLETT-PACKARD COMPANY
- 11023 ROSS STORES INC

STEVENS CREEK BLVD 1992

19400 ORLANDO, LAURIE L
SLIGAR, JEFF
19550 JOES BP SERVICE
19610 SOON BEAUTY SALON
19620 GREAT WESTERN BANK
19624 RESTAURANT ENTPS GROUP INC
19625 BRODART CO (A PARTNERSHIP)
19636 P S I LOVE YOU
19645 AZUMA RESTAURANT
19648 PS I LOVE YOU

N WOLFE RD 1985

WOLFE RD N 95014 CUPERTINO

| | | | |
|------------|----------------------|----------|----|
| 10023 | XXXX | 00 | |
| 10033 | ★EMPORIUM PORTRAIT | 255-4730 | 5 |
| 10050..... | BUILDING | | |
| | ★COMP U WORD | 253-7370 | |
| | ★COMPUWORD | 253-7370 | |
| B2 | ★DUGGAN&COMPANY | 255-5200 | 8 |
| | ★DURA ELECTRONCS SLS | 255-2084 | 2 |
| | ★DYNAMIC TRVL CNSLT | 253-2112 | 9 |
| | ★ELECTRONIC COMPONTS | 257-2800 | 5 |
| | ★FARMERS INS AGENT | 999-5789 | +6 |
| | ★GARY NELSON&ASSOC | 255-7400 | |
| | ★GEOMETRIC INVSTMNTS | 252-6670 | 2 |
| | ★I B C | 255-9131 | 4 |
| | ★I H G LIMITED | 996-9920 | +6 |
| | ★IDECO FNCL SRV CORP | 996-3300 | +6 |
| | ★KYOCERA INTL INC | 257-8000 | 4 |
| 30 | ★LEONARD BURREL | 252-8100 | |
| | ★LEONARD JOHN | 252-8100 | |
| | ★LESTER WILL W | 253-3933 | |
| | ★MALONE J&ASSOCIATES | 996-8600 | 9 |
| | ★MITSUI&CO USA INC | 725-8797 | +6 |
| | ★N D K AMERICA INC | 255-0831 | 4 |
| | ★NELSON GARY&ASSOCS | 255-7400 | |
| | ★REXIM CO THE | 446-0181 | +6 |
| | ★RIKEI CORP OF AMER | 257-7943 | |
| | ★SHARON JOEL A ATTY | 252-6670 | 0 |
| | ★SHUKLA UPENDRA | 996-0262 | 0 |
| | ★SOUTHERN CA SAVINGS | 253-5200 | 2 |
| | ★STANLEY BARBER | 725-1440 | 5 |
| | ★TOKO AMERICA | 996-7575 | 9 |

N WOLFE RD 1985

Table with two columns: 'WOLFE RD N' and 'WOLFE RD N'. Each column lists businesses with their addresses and phone numbers. The 'WOLFE RD N' column lists businesses from 85014 CONT. to 906-9090 5. The 'WOLFE RD N' column lists businesses from 285-7190 2 to 885-8148 6.

N WOLFE RD 1985

| Target Street | Cross Street | Source |
|----------------------|----------------------|--------------|
| ..WOLFE RD N | | 95014 CONT.. |
| ★EMPORIUM WMNS WEAR | | 865-8149 +6 |
| ★EMPORIUM WMNS WORLD | | 865-8125 +6 |
| 10333 | | |
| 10343 | ★FRIDAYS | 257-9600 +6 |
| | ★T G I FRIDAYS | 257-9600 +6 |
| 10741 | ★RUSTY PELICAN REST | 255-6240 5 |
| 10765 | ★BANK WST INFO | 998-6958 2 |
| | ★BANK WST SVGS&CHCKG | 947-5030 2 |
| 10767 | ★WAISBLATT HARRY DR | 996-7775 0 |
| 10773 | ★BIRR WILSON&CO INC | 253-5030 8 |
| 10800 | XXXX | 00 |
| 10801 | ★BRITISH PUB | 446-3853 4 |
| | ★DUKE OF EDINBURGH | 446-3853 4 |

STEVENS CREEK BLVD 1985

| Target Street | Cross Street | Source |
|---------------|----------------------|-------------|
| 19480 | XXXX | 00 |
| 19550 | *CHEVRON STA CUPRTNO | 252-7091 4 |
| | *STEFFEN B MOBIL STA | 257-2200 2 |
| | *STEFFEN B MOBIL STA | 252-7091 2 |
| 19590 | *WINCHELLS DONUT HSE | 725-9684 3 |
| 19600 | *PICK A FLICK VIDEO | 252-8642 6 |
| 19610 | *SOONS BEAUTY SALON | 255-6818 7 |
| 19620 | *GREAT WESTRN SAVNGS | 255-4411 0 |
| 19624 | *HOULIHANS OLD PLACE | 725-0515 0 |
| 19625 | *FIRST CMRCL BANK | 446-1625 3 |
| 19632 | XXXX | 00 |
| 19636 | *TAI PAN RESTAURANT | 255-6030 +6 |
| 19640 | *OSHMANS SPRTG GOODS | 996-7611 9 |
| 19645 | *AZUMA JAPNSE CUISNE | 257-4057 |

N WOLFE RD 1980

| WOLFE RD N 95014 CUPERTINO | | |
|-------------------------------|---------------------|------------|
| 10023 | RL CERRUTI BUILDER | 255-7721+0 |
| 10050 | BUILDING | |
| | AGUILAR J | 446-4411+0 |
| | AL OR INTERNATIONAL | 257-0380+0 |
| | ALLEN COOK&CO | 252-1320+0 |
| | ALLEN DOUGLAS R | 252-1320+0 |
| | BACO ASSOC INC | 446-1780+0 |
| | BLOOD PAUL L | 996-1120+0 |
| 232 | BUEL ROGER C | 255-1684 6 |
| | CIVIC FEDERAL SVNGS | 253-5200 8 |
| | COOK ALBERT R JR | 252-1320+0 |
| | COPPOCK RALPH | 996-3370 8 |
| | CRAIG TECH SALES | 446-9707+0 |
| | DAIWA HOUSE AMERICA | 257-0200 8 |
| | DATA GRAPHICS CO | 255-8114 9 |
| 294 | DATAMATIC | 255-9131 7 |
| 282 | DUGGAN&COMPANY | 255-5200 8 |
| | DURA ELECTRONIC SLS | 255-2084 5 |
| | DYNAMIC TRVL CNSLT | 253-2112 9 |
| | E M L | 996-7505+0 |
| | ELECTRONIC TREND PU | 996-7401+0 |
| | ENGINEERING CAREER | 996-1980 8 |
| 258 | EURASIAN IMPRT EXPT | 996-9600 8 |
| | FAUST GRISET INC | 255-0161 8 |
| | FORBES JOHN F | 996-1120 9 |
| 275 | GARY NELSON&ASSOCS | 255-7400 4 |
| | GENTRY JOHN R | 996-1120 9 |
| | HALL MARTIN&ASSOC | 252-0500 8 |
| | HAWN ROBERT E | 255-2866+0 |
| 66 | KYOCERA INTL INC | 257-8000 4 |
| 2130 | LEONARD BURREL | 252-8100 5 |
| 2130 | LEONARD JOHN | 252-8100 5 |
| | LESTER WILL W | 253-3933 5 |
| | LETELIER P A | 252-6670+0 |
| | MALONE J&ASSOCIATES | 996-8600 9 |
| | MONTEDISON USA INC | 446-4586 7 |
| | NASHUA COPY SPLY | 255-8114 5 |
| | NELSON GARY&ASSOCS | 255-7400 4 |
| | PARSELLS MICHAEL | 446-4334 9 |
| | PENRIL CORP | 257-8122+0 |
| | POELSTRA JOHN L | 996-1120 9 |
| | RAINIER CREDIT CO | 446-5125 9 |
| | RAINIER CREDIT CO | 253-8700 9 |
| | RALCO SYSTEMS | 996-3370+0 |
| 287 | RIGAKU USA | 253-7207 5 |
| | RIKEI CORP AMER | 257-7943 4 |
| 270 | RILEY JAMES F | 252-1851 5 |
| 270 | S O S TYPING | 446-4411 7 |
| | SANFRNSCO SYSTEMS | 446-3500 9 |
| | SARATGA SALES&LEASG | 255-5100 8 |
| | SARATOGA LEASING | 255-5100+0 |
| | SEIGLE JOHN T | 996-1120 9 |

N WOLFE RD 1980

| | | |
|---------------------------|-------------|--|
| WOLFE RD N | 35014 CONT. | |
| SHARON JOEL A | 252-6670+00 | |
| SHUKLA UPENDRA | 996-0262+00 | |
| 291 SIERRA FINANCIAL | 446-3773 7 | |
| SMITH RICHARD | 446-5551 9 | |
| STANLEY BARBER ASCS | 253-8811 7 | |
| TDIF | 446-9511 8 | |
| TOKO AMERICA | 996-7575 8 | |
| U S FINANCE CNSLTNT | 996-0262+00 | |
| VALLCO PARK | 253-4550 8 | |
| VENTURE ENTERPRISE | 725-0909+00 | |
| WARNER LANSING B | 725-1394+00 | |
| WELLS FRGO BK | 257-9730 3 | |
| WORD PROCESSING | 253-7519 8 | |
| WORD PROCESSORS | 446-4413 9 | |
| WORDWEAVERS | 446-4411+00 | |
| 10050 BUILDING | | |
| 10080 A M P INCORPORATED | 255-3830 | |
| AMP INC | 255-3971+00 | |
| AMP INCORPORATED | 255-3971 9 | |
| AMP INCORPORATED | 255-3830 9 | |
| BLAKE ROBERT S ASSC | 257-8434+00 | |
| BONNIES SHACK SHACK | 996-1000 9 | |
| BRADBURY CO THE | 996-1000+00 | |
| BUECHNER FRED | 446-4111+00 | |
| CMP PUBLICATIONS | 252-6191+00 | |
| COMPUT SYS NEWS | 252-6191+00 | |
| COSTAR INC | 446-9339+00 | |
| DEVRIES DONALD J | 257-7200 9 | |
| EMPLOYMENT MULTIPLE | 996-7585 9 | |
| GARDINER GODFREY | 257-1512 9 | |
| GUNN MILLER CO | 996-0700 3 | |
| HERNANDEZ F V | 257-7200+00 | |
| INTRNTL DIAMOND | 725-1444+00 | |
| JAPAN AIR LINES | 257-9050 9 | |
| KIRLINAGARCIA INS | 255-8505 9 | |
| LOEB R H&CO | 446-4111 7 | |
| LOGICAL CONCEPTS | 446-4586+00 | |
| M&M MANAGEMENT | 725-8868 9 | |
| MCGUIREAASSOCIATES | 446-3333 9 | |
| METTITO INTRNTL | 253-5133 9 | |
| MICHAUD F C | 257-7200+00 | |
| MICHAUD FREDERICK | 257-7200 9 | |
| MICHAUD WEBER&DEVRI | 257-7200 9 | |
| NIHON DEMP&KOGYO | 255-0831 6 | |
| PORTOLA REAL EST | 255-9844+00 | |
| PROMETHEUS DVLPMNT | 446-0157 9 | |
| SEARCH SPECIALISTS | 996-2112 9 | |
| SELVEN GEN&ASSOC | 996-7400 9 | |
| SHEARSON L H | 446-4111+00 | |
| SHEARSON LOEB RHDS | 322-6211+00 | |
| SOLARISE ENTERPRISE | 446-9043+00 | |
| TITLE INS AND TRUST | 253-9050 7 | |
| UNITED CAL B&K | 725-0770+00 | |
| WEBER MICHAEL C | 257-7200 9 | |
| 10080 ALLSTATE INS CO | 255-3100 1 | |
| SEARS ROEBUCK&CO | 255-0222 8 | |
| TRUMBULL HERBERT L | 255-0222 4 | |
| U S A PETROLEUM | 252-9545+00 | |
| 10123 VALLCO FASHION PARK | | |
| ABOVE THE BELT | 996-9888+00 | |
| BANK THE | 446-8200 8 | |
| BERT SCHROEDER MENS | 996-9966+00 | |
| BIG WIG BOUTIQUE | 255-1551+00 | |
| BLOCK HAR INC | 255-0222+00 | |
| 2055 BROWN WILLIAM E | 255-1488 9 | |
| BURNS LUGGAGE&GIFTS | 255-7242+00 | |
| CASUAL CORNER | 255-4010 9 | |
| CHROME CNCPTS | 446-3100+00 | |
| CLOTHES BARN THE | 255-8100 7 | |
| 2064 CLOTHING MILL THE | 255-9800 9 | |
| 2133 COURRESSES BOUTIQUE | 255-7300 7 | |
| 2128 DAVIDSON LICHT JWLY | 255-7384 7 | |
| DD DISTRIBUTORS | 255-2880+00 | |
| DENNIS DINGEN DSTRB | 255-2880+00 | |
| 2134 DUGGI | 996-2505 8 | |
| ELECTRONIC FANTASY | 255-8841+00 | |
| 2064 FAMOLORE BY R J | 255-7000 9 | |
| 2139 FREEMAN SHOE SHOP | 257-8381 9 | |
| FUN WITH KITES | 257-1660+00 | |
| 2148 GAME KEEPER | 257-5010 9 | |
| 2116 GAP THE | 252-2515 7 | |
| HABERSHAM PLNTN CNT | 255-2275+00 | |
| I NATURAL COSMETCS | 446-2466 9 | |
| 004 ICE CAPADES CHALET | 446-2906 9 | |
| 2078 INTERNATL IMPORTS | 255-3060 9 | |
| J B HARPER | 257-2252+00 | |
| 2152 JANS HALLMARK | 996-2444 8 | |
| 2119 JEANS WEST | 252-9521 9 | |
| 2100 KINNEY SHOES | 252-9886 7 | |
| 2123 KUSHINS SHOES | 257-7241 7 | |
| MAGNIN I&CO | 446-1771 7 | |
| 2260 MCCURRY CAMERA STR | 996-9090+00 | |
| 2100 MCDONALDS RESTARNTS | 252-9909 9 | |
| MRS FIELDS CHOCOLTS | 252-4724+00 | |
| MUSIC BOX SHOP | 257-0477+00 | |
| O C TOURS | 257-4524+00 | |
| PACIFIC TELEPHONE | 446-9000+00 | |
| PANHANDLER RESTRNT | 996-2808 8 | |
| PAPPAGALLO SHOES | 252-8455+00 | |
| RADIO CHACK DIV OPT | 996-1311+00 | |
| RAINBOW RECORDS | 257-7533+00 | |
| RED CROSS SHOES | 252-6186+00 | |
| SCHROEDER BERT MENS | 996-9966+00 | |
| SEWING MACH CENTER | 996-3588 9 | |
| SHIRTQUE | 446-2183+00 | |
| SUN GLASS THE | 257-2290 9 | |
| SUSIES CASUALS | 255-7133+00 | |
| 2113 THE GAP | 252-2515 7 | |
| 2116 TOPPS&TROWERS | 257-9400 7 | |
| 2150 TOTAL LK OF CALIFRN | 446-4230 9 | |
| UNITED CAL B&K | 255-9770+00 | |
| VALLCO FASHION PK | 252-7331+00 | |
| VALLCO FASHION PK | 255-5660+00 | |
| VALLCO REXALL DRUGS | 252-0833+00 | |
| VALLCO TRAVEL | 725-0900+00 | |
| VALLCO YOUNG SET | 257-6860+00 | |
| WESTRIDGE FLORIST | 255-0970 8 | |
| WILLIAM E B STTNRS | 255-1488 9 | |
| 2049 WOLFE CREEK CAFE | 252-7331 9 | |
| WOMANS WORLD SHOPS | 996-0303 9 | |
| ZALES JEWELERS | 255-9800+00 | |
| 10123 PENNEY J C CO INC | 446-5200 9 | |
| 10150 PENNEY J C CO INC | 446-8370 9 | |
| PENNEY J C VALLCO | 446-9600 8 | |
| PENNEY J C VALLCO | 446-8616 8 | |
| PENNEY J C VALLCO | 446-9628 8 | |
| 10330 EL TORITO RESTAURAN | 255-5747 9 | |
| 10343 T G I FRIDAYS | 257-2050 8 | |
| 10765 CHECKING SAVING ACC | 996-8816+00 | |
| INFORMATION | 996-8858+00 | |
| LOANS INSTAL REAL E | 996-6958 9 | |
| 10767 WAISBLATT HARRY DC | 996-7775+00 | |
| 10773 BIRR WILSON CO INC | 253-5030 8 | |
| 10800 HENRY KATZ ORGAN | 257-0507+00 | |
| 10501 ALPERIN RALPH MD | 446-4152 8 | |
| 10821 XXXX | 00 | |

STEVENS CREEK BLVD 1980

| Target Street | Cross Street | Source |
|---------------|---------------------|------------|
| 19471 | XXXX | 00 |
| 19480 | SHELL AUTOMOTIVE | 253-0555 3 |
| | VALLCO CNTR SHELL S | 253-0555+0 |
| 19550 | ESTATES MOBIL SERV | 257-2200 |
| | SIMONS AL MOBIL | 257-2200 3 |
| 19590 | WINCHELLS DONUT HS | 252-2510 |
| 19610 | ADVANCE COIFFURES | 255-6818 6 |
| | SOONS BEAUTY SALON | 255-6818 7 |
| 19620 | GREAT WESTERN SVG&L | 255-4411+0 |
| | GREAT WESTRN SVG LN | 255-4411 8 |
| 19624 | HOULIHANS RESTRNT | 725-0515+0 |
| 19625 | CALIF CANADIAN BANK | 446-1625 |
| 19632 | UNIQUE EYEWEAR | 253-5011 9 |
| 19636 | REINOW DAVID DR OD | 257-1010+0 |
| 19640 | OSHMANS SPRTNG&SPRT | 996-7611 9 |
| 19645 | AZUMA JAPANESE CSNE | 257-4057 2 |

N WOLFE RD 1975

WOLFE RD N 95014 CUPERTINO

10050...BUILDING

*BANKERS LIFE NBR SKA446-1331+5
 *BARRINGER TYPNG BRN255-8234+5
 *DILLER SANFORD N 446-0157+5
 *DURA ELECTRONIC SLS255-2084+5
 *GARY NELSON&ASSOCS 255-7400 4
 *GIDDINGS COMPANY 996-1100 4
 *GLENDALE FED SAV&LN253-5200+5
 *HAYES DENIS T CPA 253-7911+5
 *INFOTON INC 446-1263+5
 *K F R C RETAIL SALE255-8815+5
 *KYOCERA INTL INC 257-8000 4
 *LEONARD BURREL 252-8100+5
 *LEONARD JOHN 252-8100+5
 *LESTER WILL W 253-3933+5
 *NASHUA COPY SPLY 255-8114+5
 *NELSON GARY&ASSOCS 255-7400 4
 *PERSONNEL SRCH AGCY996-0220 4
 *RAINTREE REALTORS 253-8660+5
 *REYNOLDS W S CPA 253-7911+5
 *RIGAKU USA 253-7207+5
 *RIKEI SAN FRAN CORP257-7943 4
 *RILEY JAMES F 252-1851+5
 *S O S TYPING 255-8234 4
 *SECRETARIAL OFC SVS255-8234 4
 *TECHNICOLOR ADD VSL446-4446+5
 *TONER TOWN CO 255-8114+5
 *VALLCO PARK 253-4550 4
 *WALGREEN DRUGS 446-2411 4
 *WELLS FARGO BANK NA257-9730 3

10050.....

10080*A M P INC 255-3830 4
 *GUNN MILLER CO 996-0700 3

10101*SEARS ROEBUCK TELE 996-1600+5
 *SEARS ROEBUCK&CO 255-0222 3
 *TRUMBLE HERBERT L 255-0222 4

10200 XXXX 00
 10213 XXXX 00
 10250 XXXX 00

10750 ALPERIN RALPH MD 255-4711+5
 *AMER WEIGHT CONTROL446-4155+5

10821*BIRR WILSON&CO INC 253-5030
 10827*EKSTROM RICHARD 255-2798 4
 *EKSTROM&GURSKE 255-2799+5
 *FARMERS INS GROUP 255-2797 4
 GURSKE TOM 255-2797 4

10833 XXXX 00

10835*DEHART VLLCO CPY CT257-9118+5
 *VALLCO COPY CENTER 257-9118+5

10839*RADIO SHACK 996-1311 4

STEVENS CREEK BLVD 1975

| | | |
|--------|---------------------|------------|
| 19376* | MERCURY SVGS&LOAN | 446-0212+5 |
| 19471 | XXXX | 00 |
| 19480* | SHELL AUTOMOTIVE | 253-0555 3 |
| 19550* | ESTATES MOBIL SERV | 257-2200 |
| 19550* | SIMONS AL MOBIL | 257-2200 3 |
| 19590* | WINCHELLS DONUT HSE | 252-2510 |
| 19610* | ADVANCE COIFFURES | 255-6818+5 |
| 19645* | AZUMA JAPANESE CSNE | 257-4057 2 |
| 19655* | GRECIAN HEALTH SPA | 255-3545+5 |
| 19665* | PORTAL PLAZA LIQUOR | 253-2073 |
| 19675* | STANS CYCLERY | 996-1234 3 |
| 19701* | STEVENS MUSIC CNTRS | 257-5770 2 |
| 19705* | MILAM CLEANERS | 257-4966 |

N WOLFE RD 1970

WOLFE RD 95014 CUPERTINO

| | | |
|-------|-----------------|----------|
| 10151 | ALI N | 257-8269 |
| 10160 | DEAVault GENE O | 252-0297 |
| | HILL FRED W | 252-8924 |
| | TAYLOR L A BUD | 253-2716 |
| 10161 | PICKETT JAS O | 257-5863 |

N WOLFE RD 1970

| | | |
|-------|----------------------|----------|
| 10200 | FONTAINBLEU APTS | |
| | ALDERMAN MILDRED L | 253-7275 |
| | ALLEN MILLICENT G | 252-6397 |
| | AMBROSIA H C J MRS | 257-5274 |
| | ANGELESCO A M | 257-6746 |
| | BAILEY JAS H | 255-0589 |
| | BARNES MARGO V | 257-4903 |
| | BOSSHART FRED A | 253-3258 |
| | BRANAM ROBT | 257-0454 |
| | BRESEE ELDON E | 252-4055 |
| | BURGHER MAURINE | 252-5575 |
| | BURKHOLDER CHAS N | 253-9794 |
| | CASTRO O J | 257-4903 |
| | CHAPMAN JACKSON L | 252-9431 |
| | CLARK HAROLD E | 253-7146 |
| | *DUNN W CNSLTNG ENGR | 257-3440 |
| | DURST ALBERT N SR | 253-6349 |
| | *FONTAINBLEU APTS | 253-1125 |
| | GIANNUZZI JACK J | 257-2558 |
| | GRAHAM HUGH R | 257-0706 |
| | HAMILTON ROBT H | 257-1429 |
| | HANISCH GERHARD | 253-6410 |
| | HODGES GEO P | 253-7159 |
| | HOLDEN J | 257-7212 |
| | JORDAN RICHARD D | 257-5438 |
| | KAVANAUGH JIM | 253-8814 |
| | KISSELL A C | 257-4739 |
| | KULL ALLAN A | 253-7492 |
| | LLOYD REXELL | 252-4376 |
| | MANDELLA LEONARD | 252-5515 |
| | MARGOLIN JOS | 257-7637 |
| | MATOVICH M J JR | 253-7005 |
| | MILLER HARRY | 257-2166 |
| | NAUJOKS ED | 257-0925 |
| | OLSON B C | 253-5535 |
| | PENDLETON ROBERT D | 257-4111 |
| | PHOENIX JAS E | 252-2036 |
| | PRITCHARD B J | 253-1562 |
| | PURDY HARRY M | 252-3948 |
| | ROSENBERG RUBEN | 257-7525 |
| | SAUNDERS ALICE N | 253-8114 |
| | SHAW P E | 257-4852 |
| | SINCLAIR JANET | 252-5862 |
| | SKRONDAL ROBT M | 252-8898 |
| | STILL ERNEST C | 253-8432 |
| | WALKER WM C | 252-2905 |
| | WILLIS PAUL E | 252-2859 |
| | ZIMMERMAN SIDNEY JR | 257-4111 |
| 10201 | NAVIN THOS W | 257-6633 |
| 10203 | SPADEA GREGORIO | 252-1274 |
| 10211 | BLACK MARY K MRS | 252-9581 |
| 10213 | PIPES JOHN F | 257-3795 |
| 10299 | BRAND WARREN | 253-1681 |
| | SCHEINBERG JOEL E | 257-4335 |
| | STESSEL JACK | 255-0934 |
| 10337 | HUNTER ROBT C | 257-6334 |
| | JOHNSON STEPHEN L | 257-5394 |
| | MCCARY WM C | 257-1875 |
| 10350 | BATTAGLIA C J | 257-4759 |
| | MULVIHILL MICHAEL | 257-6192 |
| 10353 | KIRKMAN JAS C | 252-0651 |
| | WESTFALL MARK | 257-6654 |
| 10366 | CURRY E R | 253-9401 |
| | DANIELS DENNIS J | 255-0462 |
| | HOWLETT JUNE MRS | 253-1594 |
| 10371 | EDWARDS A C | 253-3095 |
| | KUBIAK THOS | 257-7431 |
| | LACEY BRIAN A | 252-3419 |
| 10381 | SHIRLEY HOWARD D JR | 252-6946 |
| 10410 | FELLEY EDW M | 253-4465 |
| 10420 | MCINTYRE JOS E | 252-6577 |
| 10430 | HALEY MARION L | 257-4228 |
| 10431 | RAYMES MELVIN J | 252-5332 |
| 10440 | BRUNSON LAWRENCE W | 253-9780 |

STEVENS CREEK BLVD 1970

| | | |
|--------|---------------------|----------|
| 19301 | BAGAR PHILIP P | 252-4949 |
| 19471 | RAMIREZ JOE | 252-5914 |
| 19480* | JERRYS AMERICAN SV | 253-0555 |
| 19550* | ESTATES MOBIL SERV | 257-2200 |
| | *PATS MOBIL SERVICE | 257-2200 |
| 19590* | WINCHELLS DONUT HSE | 252-2510 |
| 19610* | ELLANAHS HSE OF BTY | 252-4898 |
| 19655* | TIFFANY BILLIARDS | 252-9875 |
| 19665* | PORTAL PLAZA LIQUOR | 253-2073 |
| 19701* | STEVENS MUSIC ORGNS | 257-5770 |
| 19705* | MILAM CLEANERS | 257-4966 |
| 19735* | BEAUTY WORLD | 253-1652 |
| 19755* | PORTAL PLAZA BARBER | 252-2410 |

N WOLFE RD 1968

WOLFE RD--CONTD

10201 ANSELMO FRANK A 257-2482
 10211 MELTZER NORMAN 253-1657
 10213 SLOAN VINCENT J 257-5226
 10299 APARTMENTS
 1 DUNFIELD MELVIN L 252-3170
 2 NUGENT MAGGIE 253-1792
 3 SCHEINBERG JOEL E 257-4335
 4 MC CLELLAND EDW C 257-0453
 10337 APARTMENTS
 1 HEINTZ VICTOR H 253-3147
 APT2 GRINSTEAD DORIS L
 3 BOWMAN SHARLENE L 253-4910
 4 DOLWELL DAVID A
 10350 BROOKS THOS L
 CAMPBELL CHARLES R 253-1053
 SUCHOMEL C F
 10353 DUNBAR DARRELL C 257-5892
 TOBIN DOROTHY MRS 252-1285
 10366 HOWLETT JUNE MRS
 JAMES KELLY L 253-7293
 STRABLEY THEO 253-0397
 10371 EDWARDS ARTH C # 253-3095
 SCHWALBE RICHD 257-1732
 10380 APARTMENTS
 1 FIFE RODGER L 252-5824
 2 KENNEDY JEWELL P
 3 BITTNER GEO W 252-7212
 4 HUNT HAREN
 10381 POLLACK MARTIN #
 SHIRLEY HOWARD D JR 252-6946
 VAN DELL HELLYNN A MRS 253-
 9939

301

WOLFE RD N -FROM STEVENS CREEK
 BLVD NORTH 1 MILE EAST OF N
 BLANEY AV

---ZIP CODE 95014

10750 SUTRO RALPH C CO MTGE
 252-8102
 VALLCO PARK (ADMN OFC)
 253-4550
 10851 FIRST NATIONAL BANK OF SAN
 JOSE THE 253-9902
 10911 CASA DE BELLESA BEAUTY SHOP
 10917 GRECO'S BARBER SHOP 253-9237
 10935 VALLCO REXALL DRUGS 252-0833
 10959 VALLCO VILLAGE DELICATESSEN
 & HOFBRAU 252-8422
 10977 SHAW'S CANDY & ICE CREAM
 252-8434
 10983 SAFEWAY STORES INC 253-0834
 10989 VALLCO VILLAGE CLEANERS
 252-8084
 11111 VALLCO SHELL SERVICE STATION
 257-5074

305

WOODBURY DR -FROM PHAR LAP DR EAST
 & NORTH OF STEVENS CREEK BLVD

---ZIP CODE 95014

21820 FOREMAN GLENN L 252-7586

STEVENS CREEK BLVD 1968

19480 JERRY'S AMERICAN SERVICE

253-0555

19539 CAUDILL ROY R • 253-0766

19539B CAMACHO CRUZ 252-6893

--- **NOLFE RD** INTERSECTS

19550 ESTATES MOBIL SERVICE

257-2200

19590 WINCHELL'S DONUT HOUSE

252-2510

19610 ELLANAH'S HOUSE OF BEAUTY

252-4898

19655 PORTAL PLAZA

TIFFANY BILLIARDS 257-4165

19665 PORTAL PLAZA LIQUORS

253-2073

1968S JET COIN WASH 252-9884

STEVENS CREEK BLVD 1968

**19695 FRANKLEY'S NO 5 RESTR
253-3010**

**19701 STEVENS MUSIC-ALLEN ORGANS
257-5770**

19705 MILAM CLEANERS 257-4966

General Environmental Questionnaire

Cornerstone Earth Group is performing a Phase I environmental site assessment (ESA). The purpose of the ESA is to evaluate current and historic uses of the property that may have involved the use, generation, or storage of hazardous materials. Please respond to these questions to the best of your knowledge.

Return the completed, signed questionnaire by fax at (408) 245-4620 or by mail to the address below. Alternatively, a copy can be emailed to sfoster@cornerstoneearth.com. The completed questionnaire will be attached to the ESA report. Thank you for your assistance and timely response.

GENERAL PROPERTY INFORMATION

- 1) **Site Address(es) and Assessor's Parcel Number(s):** Please list all current and former addresses. Some sites have multiple addresses; all are needed, even if they are not in current use.

| <u>Address(es)</u> | <u>APN Number(s)</u> |
|------------------------|----------------------|
| 10333 North Wolfe Road | |
| Cupertino | |
| CA 95014 | |

- 2) **Property Size:** 5.16 Sq. Ft. or Acres

- 3) **Current site owner(s) and purchase date:**

| <u>Current Owner Name</u> | <u>Year Purchased</u> |
|---|-----------------------|
| Wolfe Properties, LLC, a Delaware limited liability company | 2012 |

- 4) **Previous site owner(s) and dates of ownership:**

| <u>Prior Owner Name</u> | <u>Year Purchased</u> | <u>Year Sold</u> |
|-------------------------|-----------------------|------------------|
| East West Bank | 2010 | 2012 |

STRUCTURES AND OCCUPANTS

5) Please describe all on-site buildings:

Building Size (sq. ft) Building Use Date of Construction

no buildings on site

Potable Water Source (e.g., city or other water agency, on-site well, etc.): California Water Service

Sewage Disposal System (e.g., city sewer, septic tank, etc.): Cupertino Sanitary District

Heating/Cooling System and Fuel Source (e.g., electric, natural gas, fuel oil, etc.): PG&E

6) Current site tenant(s), site use, and years of occupancy:

Tenant Site Use Years of Occupancy
(e.g., From 1995 to 2007)

Apple Inc Construction Storage 2015 to current

7) Prior site tenant(s), site use, and years of occupancy:

Tenant Site Use Years of Occupancy
(e.g., From 1975 to 1983)

Vallco Mall overflow parking ? to 2012

OTHER SITE FEATURES AND INFORMATION

8) Please indicate if you are aware of any of the following structures, features, or activities currently or formerly at the site.

| Structure/Feature | Yes | No | Do Not Know |
|---|-----|----|-------------|
| Aboveground Storage Tanks (ASTs) | | | X |
| Agricultural fields | | | X |
| Agricultural or drinking water supply wells | | | X |
| Air emission control systems | | | X |
| Areas where garbage or other wastes have been disposed on-site | | | X |
| Boilers | | | X |
| Chemical mixing or processing activities | | | X |
| Chemical storage areas | | | X |
| Current or former drainage ditches, ponds, or streams | | | X |
| Dry cleaning equipment | | | X |
| Dry wells | | | X |
| Elevators | | | X |
| Emergency generators | | | X |
| Equipment maintenance or repair areas | | | X |
| Fill materials placed on-site (i.e., fill used to build up the site elevation to current level) | | | X |
| Ground water monitoring wells | | | X |
| Ground water or soil remediation systems | | | X |
| Hydraulic lifts | | | X |
| Incinerators | | | X |
| Manufacturing machinery | | | X |
| Medical Waste | | | X |
| Oil or gas wells | | | X |
| Petroleum pipelines | | | X |
| Railroad lines | | | X |
| Septic tanks | | | X |
| Stockpiles of soil or debris | | | X |
| Storage sheds | | | X |
| Sumps, clarifiers, oil/water separators, or similar structures | | | X |
| Transformers | | | X |
| Underground Storage Tanks (USTs) | | | X |
| Vapor or dust control hoods and ducting | | | X |
| Waste burning areas (i.e. burn pit) or ash disposal area | | | X |

If you checked yes to any of the above, please provide additional information here or attach to this questionnaire.

9) Please indicate if, to your knowledge, any of the following documents exist:

| Document | Yes | No | Do Not Know |
|--|-----|----|-------------|
| Environmental site assessments | | | X |
| Environmental permits or violation notices | | | X |
| Underground or above ground storage tank documents/permits | | | X |
| Geotechnical reports or hydrogeologic studies | | | X |
| Risk assessments | | | X |
| Hazardous materials management plans or chemical inventories | | | X |
| Safety/emergency response plans or spill prevention plans | | | X |
| Compliance audits or community right-to-know plans | | | X |
| Asbestos or lead based paint surveys | | | X |

If you checked yes to any of the above, please indicate the location of the documents.

Can copies be provided? Yes _____ No X

10) Have significant quantities of hazardous materials been used, stored, or generated on-site?

Yes _____ No X

If so, please list types and quantities and where these materials are or were located.

11) Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, do you know of past uses of the site, specific chemicals that were or are present at the site, have knowledge of spills or other chemical releases at the site, or any environmental cleanups at the site.

Yes _____ No X

If so, please briefly describe below, including whether reports documenting the activities are available for review by Cornerstone Earth Group.

12) Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state, or local law?

Yes _____ No X

13) Are you aware of any activity or use limitations (UALs), such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

Yes _____ No X

If so, please briefly describe below.

14) Are you aware of 1) any pending, threatened or past litigation, or administrative proceedings relevant to hazardous substances or petroleum products at the site, or 2) any notices from any governmental entity regarding possible violations of environmental laws or possible liability related to hazardous substances or petroleum products?

Yes _____ No X

If so, please briefly describe below.

15) Completed by:

| | | | |
|--------------|-----------|---------|--------|
| Mike Kim | | SIMEON | 2/7/18 |
| Name (print) | Signature | Company | Date |

A P P E N D I X D

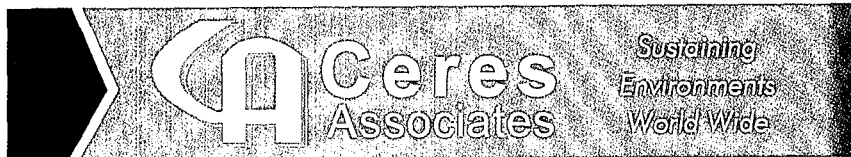
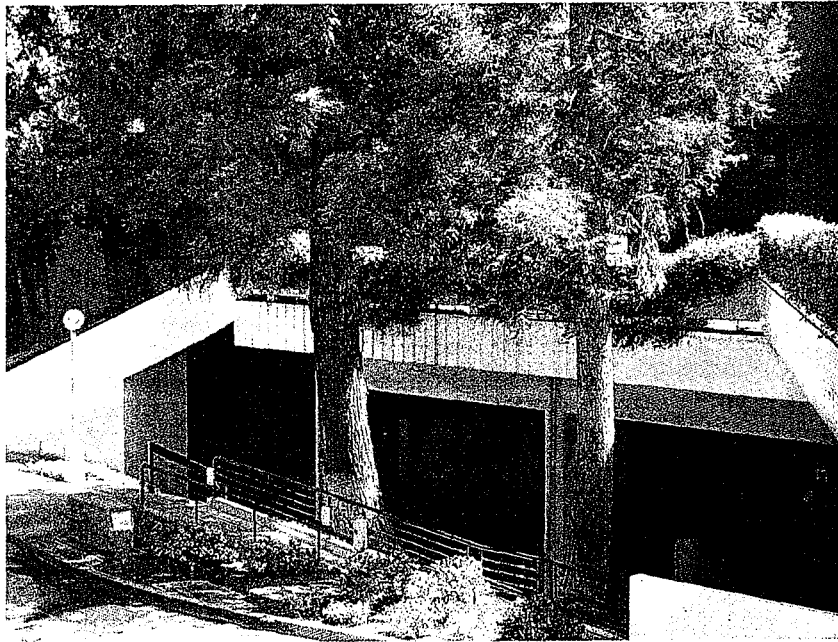
PHASE I ENVIRONMENTAL SITE
ASSESSMENT FOR VALLCO
FASHION MALL (2006)



Vallco International Shopping Centers

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT
UPDATE**

Vallco Fashion Mall
10123 North Wolfe Road
Cupertino, California



Prepared for:

Vallco International Shopping Centers
10123 North Wolfe Road
Cupertino, California 95014

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Vallco Fashion Mall
10123 North Wolfe Road
Cupertino, California

Project CA 1537-1

Prepared by:



Will Kleiner, REA 07936
Environmental Specialist

Reviewed by:



Ryan Meyer, REA 07936
Project Manager

Ceres Associates
424 First Street
Benicia, California 94510
(707) 748-3170 / Fax (707) 748-3171

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APPENDICES

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Appendix C - Regulatory Documents and Other Reports
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1.0 SUMMARY WITH RECOMMENDATIONS

At the request of Vallco International Shopping Centers, Ceres Associates conducted a Phase I Environmental Site Assessment Update (ESA) for 10123 North Wolfe Road, Cupertino, Santa Clara County, California (Property). The Phase I ESA Update was conducted according to the guidelines of ASTM document E1527. The research included a Property and adjacent sites survey, interviews with informed persons, reviews of public records, an environmental database search report, review of previous reports, and current photographs.

1.1 SUMMARY

PROPERTY SUMMARY INFORMATION

The Property is approximately 37.21 acres and has been developed with one irregularly shaped building, with a footprint of approximately 477,663 square feet in size and a total floor space area of 1,115,000 square feet. The steel-framed building, constructed between 1974 and 1979, is a two-story, enclosed shopping mall. Exterior walls are comprised of wood, brick, and painted stucco-coated concrete. The building has a flat tar and gravel roof.

A public ice rink and related cooling tower are located in the northeastern portion of the building.

The building has a three level covered parking garage adjacent to the north and west sides of the building and an asphalt-paved parking area to the west, adjacent to Sears. There are also outdoor parking areas on the north and south side of JC Penny and a 750 space parking garage north of Macy's, which was under construction at the time of the Property survey.

The Property lies amongst residential and commercial sites. The building is part of a larger mall that includes Macy's, JC Penny and Sears, which are all independently owned. The total area of the mall is approximately 62.31 acres. Prior to construction, the Property was developed with orchards since at least 1939. It has been in use as a retail shopping mall since 1974.

Environmental Database Report

The Property was listed on the LUST database as having had a leaking underground storage tank. According to the database, on April 11, 1985, gasoline was leaked at the site, affecting the soil only. As of June, 2001, no action had been taken. This leak occurred at the Sears Auto Center, which at that time was sharing the same address as the Property. Sears Auto Center is privately owned and not considered a portion of the Property.

The Property is also listed on the **ERNS** database for a silver spill in 1996. According to the data base, the spill was released into a secondary containment tank, and was due to a malfunctioning tank overflow sensor. Additionally, the Property is listed on the **RCRAGN** database for being a small quantity hazardous waste generator. According to the database, no violations were issued. These listings regard photo developing enterprises that are no longer tenants at the Property. According to the Santa Clara County Department of Environmental Health, the photo processors are no longer generating hazardous waste at the Property (*refer to Appendix C - Regulatory Documents and Other Reports*).

Previous Phase I ESA

Ceres Associates reviewed a Phase I ESA conducted for the Property. The report was dated March 21, 2003 and was conducted by Ceres Associates. In that report, no evidence was found that the Property had negatively contributed to the local environmental quality. Also, evidence was not found that the surrounding LUST sites would have impacted the environmental quality of the Property. Suspected Asbestos Containing Materials (ACM) were noted, including drywall and texture materials, spray-on acoustic ceiling materials, acoustical ceiling tiles, exterior stucco materials, one-foot by one-foot resilient floor tiles, roofing materials and the ice rink's cooling tower fill. At the time of the report, the suspect ACMs appeared to be in good condition and non-friable.

SURROUNDING AREA

Sears Automotive, located approximately 400 feet south of the Property, was observed by Ceres Associates to have approximately ten hydraulic lifts. Signage indicated that the facility performed oil and automobile coolant changes. This would suggest that used and fresh motor oil and automobile coolant is handled at the facility. Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

A number of sites are listed on the environmental database report. These sites may have contributed to a local groundwater problem, if one exists.

1.2 CONCLUSIONS

Construction on the current Property building began in 1974. Prior to that time, the Property was developed with orchards since at least 1939. The Property building is an irregularly shaped, two-story enclosed shopping center. The Property has been in use as a retail shopping center since construction. A three-level parking structure is adjacent to the north and west sides of the building. An ice rink and related cooling tower are located in the northeastern portion of the building.

Sears Automotive Center, located adjacent to the south end of the Property, and JC Penny, located adjacent to the east side of the Property, are listed on the environmental database as being Leaking

Underground Storage Tank (LUST) sites. Both sites have closure letters issued by the Santa Clara Valley Water District. (Sears is listed for two tanks, one has a closure letter, the other is listed as "no action taken". The leak affected the soil only and occurred in 1985). Based upon the regulatory status of these sites, it is not anticipated that they have adversely impacted the environmental quality of the Property.

Expressly Portraits, The Picture People, and Kits Camera are listed on the RCRA database as being small quantity hazardous waste generators. No violations were noted. According to the Santa Clara County Department of Environmental Health, the photo processors are no longer generating hazardous waste at the Property. Because these enterprises are no longer tenants at the Property, and because violations were not reported for these tenants, it is not anticipated that they have adversely impacted the environmental quality of the Property.

On the day of the Property survey, Ceres Associates observed one 55-gallon drum in a stairwell on the west side of the building. The drum was bolted shut, but was not stored in a secondary containment area. According to a construction supervisor on site, the drum contained lead-based items discarded or found by the construction crew and are removed when full or when they are finished with the work in the area. Ceres Associates observed a worker remove the drum with a hand-truck.

The previous Phase I ESA recommended developing an Operations and Maintenance (O&M) program specific to the Property to maintain Asbestos Containing Materials (ACM) in place. According to Mike Rohdy, the General Manager for Vallco Fashion Mall, this has been done and is now included as part of the permanent asbestos file for the Property.

Additionally, the previous report recommended that asbestos sampling be conducted prior to renovation or demolition. According to Mr. Rohdy, this was done before the current renovations began.

1.3 RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment Update in conformance with the scope and limitations of ASTM Practice E 1527 of 10123 North Wolfe Road, Cupertino, Santa Clara County, California (APN 316-20-037, 038, 043, 052, 055, 057, 059, 063, 064, 065, 066, 067, and 081), the Property. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property except for the following: (ASTM E1527, Section 11.6)

- Prior to renovation or demolition, sampling should be conducted to assess if asbestos is contained in the construction materials of the building. The California Health and Safety Code requires owners of structures with ACM to notify tenants and employees that the building has ACM.

The summary, conclusions, and recommendations are subject to the limitations provided in section 5.0 of this report.

2.0 PROPERTY AND SURROUNDING AREA DESCRIPTIONS

2.1 PROPERTY DESCRIPTION

A walking survey of the Property was made on May 1, 2006, by Will Kleiner of Ceres Associates, accompanied by Joe Goodwin, the Maintenance Director for Vallco Fashion Mall. The Property was observed for evidence of hazardous substances that may have an effect on the environmental quality of the Property. Ceres Associates observed the Property for evidence of aboveground and underground storage tanks, surface staining, hazardous materials, and other indications of environmental concern.

The Property is located at 10123 North Wolfe Road, Cupertino, Santa Clara County, California, and is legally described by its Assessor's Parcel Numbers 316-20-037, 038, 043, 052, 055, 057, 059, 063, 064, 065, 066, 067, and 081. The Property is approximately 37.21 acres in size and has been developed with one building, with a footprint of approximately 477,663 square feet in size, and a total floor space area of 1,155,000 square feet, constructed between 1974 and 1979. The irregularly shaped, steel-framed building is a two-story, enclosed shopping mall.

The building is part of a larger mall that includes Macy's, JC Penny and Sears, which are independently owned apart from the Property. The total area of the mall is approximately 62.31 acres. The Property is situated on both sides of North Wolfe Road, including a portion that spans North Wolfe Road, connecting the two sides.

The building has a three level covered parking garage adjacent to the north and west sides of the building and an asphalt-paved parking area to the west, adjacent to Sears. There are also outdoor parking areas on the north and south side of JC Penny and a 750 space parking garage north of Macy's, which was under construction at the time of the Property survey.

A public ice skating rink and related cooling tower are located in the northeastern portion of the building. According to Mike Rohdy, the general manager of the Vallco Fashion Mall, the cooling tower contains a biocide to reduce or eliminate microorganisms.

Exterior walls are comprised of wood, brick, and painted stucco-coated concrete. The building has a flat tar and gravel roof. Interior building materials include: painted, textured and plain drywall walls and ceilings, drop-ceiling acoustic tiles, wood paneling, 8-inch and 12 inch vinyl tiles, terra cotta tiles, and carpeted, purgo-type, concrete and hardwood floors. At the time of the Property survey, a portion of the mall was being refurbished. Some floor, ceiling and wall materials had been removed, revealing various layers of infra-structure. Living trees in containers are situated throughout the mall.

Outdoor areas of the Property are improved with well maintained mature landscaping consisting of trees, shrubs, perennials and annual flowers. A full time, on-site landscaping crew has an office and storage area located at the bottom level of the west parking garage (*refer to Photographs 1 - 9, located in the Appendix - Property Photographs*).

The Property is currently in use as a retail shopping mall. Tenants in the shopping mall include clothing stores, accessory stores, beauty shops, electronics stores, jewelry stores, restaurants, shoe stores, specialty boutiques, and an ice skating rink. The mall has about 110 tenant spaces with approximately 48 % vacancy (*refer to Appendix C - Regulatory Documents and Other Reports*).

Ceres Associates observed eight escalators, one public elevator and five service elevators inside the Property building. Staining was not observed in the vicinity of the motors.

Ceres Associates did not observe evidence of hazardous materials or wastes in tenant suites during the Property survey.

Sears and JC Penny are part of the mall, but are not part of the Property for purposes of this Phase I ESA Update.

HAZARDOUS MATERIALS AND STORAGE TANKS

Ceres Associates observed one 55-gallon drum, sealed and filled, marked with a generic Hazardous Waste sticker in the bottom of a stair-well on the west side of the building. The drum was bolted shut, but not stored in a secondary containment area. According to a construction supervisor on site, the drum contained lead-based items discarded or found by the construction crew. Ceres Associates observed a worker remove the drum with a hand-truck. Leaks or stains were not observed on the ground below or in the vicinity of the drum.

According to Mr. Goodwin, the motors for the elevators and escalators contain hydraulic fluid and grease. They are maintained weekly by Kone USA, an outside company. Leaks or staining was not observed in the vicinity of the elevators or escalators.

A small maintenance supply room is located on the second level of the building. Numerous containers of paint, laquer, floor wax and polish, as well as other typical maintenance supplies were observed in this room. Some materials, such as insecticide, LP gas, gap filler, and adhesives were stored in a 1-foot by 4-foot by 4-foot metal flammables storage lockers labeled "flammable materials." There was no secondary containment in place for any of these materials. Leaks or staining was not observed in this area.

2.2 SURROUNDING AREA DESCRIPTION

Highway 280 bounds the Property to the north. Beyond the highway are commercial sites including a Hilton Hotel. To the south of the southwest portion of the Property that is located on the west side of North Wolfe Road is a Sears Store and Sears Auto Center and a parking lot. Stevens Creek Boulevard abuts the parking lot to the south. To the south of the northeast portion of the Property that is located on the east side of North Wolfe Road is Vallco Parkway. Across Vallco Parkway, further south, lies the Vallco Financial Center, which houses offices for various businesses such as Founders Financial Network and Silicon Navigator Corporation. A JC Penny store is located immediately to the south of the Property. Farther south lies an asphalt-paved parking area and commercial buildings. To the west of the Property lies a mixture of commercial and residential sites.

Hazardous materials were not observed on adjacent sites. Due to the nature of its business, Sears Auto Center is anticipated to have hazardous materials even though none were observed at the time of the Property survey

3.0 INTERVIEWS, RECORDS, AND HISTORICAL REVIEW

3.1 INTERVIEWS AND REGULATORY CONTACTS

- Ceres Associates interviewed Joe Goodwin, the Maintenance Director of the Vallco Fashion Mall for information regarding past uses of the Property and the use, storage, or disposal of hazardous materials on the Property. According to Mr. Goodwin, none of the current tenants use, store or generate hazardous materials or wastes. Mr. Goodwin also told Ceres Associates that the maintenance of the elevators and escalators is done weekly by Kone USA.
- Ceres Associates interviewed Mike Rohdy, The General Manager for Vallco Fashion Mall. for information regarding past uses of the Property and the use, storage, or disposal of hazardous materials on the Property. Mr. Rohdy provided information regarding various tenants, Property and building area, vacancy rate and asbestos sampling.
- Ceres Associates contacted the Santa Clara Department of Environmental Health with a request to review files for the Property. The agency provided documents related to hazardous waste handling by photo processors that are no longer on the Property (*refer to Appendix C - Regulatory Documents and Other Reports*).
- Ceres Associates contacted the Santa Clara Water District with a request to review files for the Property. According to the agency, files for the Property address were not found.
- Ceres Associates contacted the San Francisco Bay Region Water Quality Control Board with a request to review files for the Property. According to the agency, files for the Property address were not found.

3.2 ENVIRONMENTAL DATABASE REPORT

Environmental FirstSearch, Inc., provided a list of sites within designated distances of the Property that are listed by regulatory agencies. Environmental FirstSearch has also provided a map of these sites, which can be found in Appendix D - Environmental Database Report.

The environmental database report lists four **STATE** sites and two **NPL** sites between ½ and 1 mile of the Property. Between ¼ and ½ mile of the Property the database report lists six **LUST** sites. The report also lists five **LUST** sites, four **UST** sites, and two **RCRAGN** sites between ⅛ and ¼ mile of the Property. Within ⅛ mile of the Property the environmental database lists five **LUST** sites, four **UST** sites, five **RCRAGN** sites, one **ERNS** site, one **SPILLS** site, and one **NFRAP** site.

The following information pertains to the Property:

- 3 Expressly Portraits located at 10123 North Wolfe Road, is listed as approximately 200 feet to the southeast of the Property. The site is listed on the **ERNS** database as an emergency response notification site. One Hazardous Waste Liquid Spill of Silver was listed as occurring on June 14, 1996. According to the database, the spill was released to a secondary containment tank. After clean-up and inspection, no further action was taken. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.
- 3 Kits Cameras One Hour Number 51, located at 10123 North Wolfe Road, Suite 2023, is listed as approximately 200 feet to the southeast of the Property. The site is listed as a **RCRA Generator Site**. According to the database, the facility at this site is listed as a small quantity generator, permitted to generate 100 - 1,000 kilograms per month of hazardous waste. No violations were reported. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.
- 3 Vallco Fashion Park, located at 10123 North Wolfe Road, is listed as approximately 200 feet to the southeast of the Property. The site is listed as a **RCRA Generator Site**. According to the database, the facility at this site is listed as a small quantity generator, permitted to generate 100 - 1,000 kilograms per month of hazardous waste. No violations were reported. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

The following sites are within 1/8 mile of the Property:

- 1 Sears Automotive Center, located at 10123 North Wolfe Road, is listed as approximately 200 feet to the northeast of the Property. The site is listed on the **LUST** database as having had a leaking underground storage tank. According to the database, gasoline was leaked, affecting the soil only. The leak was reported on April 11, 1985. As of June 31, 2001, no action had been taken. Though listed as the same address as the Property, this site is not part of this report and is not considered part of the Property. Sears Automotive center no longer uses this address. The current address is 10101 North Wolfe Road.
- 2 JC Penny, located at 10150 North Wolfe Road, is listed as approximately 200 feet to the northeast of the Property. The site is listed on the **LUST** database as having had a leaking underground storage tank. According to the report, diesel was leaked on the site. The leak was reported on November 28, 1989. The site was issued a closure letter on September 1, 1994. The site also is listed as a **UST SITE**. The current status is inactive. Based on the regulatory status of this site it is not anticipated that this site will adversely impact the environmental quality of the Property.
- 4 Sears Automotive Center, located at 10150 North Wolfe Road, is listed as approximately 200 feet to the southeast of the Property. The site is listed on the **LUST** database as having had a leaking underground storage tank. According to the report, gasoline was leaked on the site. The leak was

reported on January 1, 1988. The site was issued a closure letter on December 6, 1999. Based on the regulatory status of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property. Sears Automotive center no longer uses this address. The current address is 10101 North Wolfe Road.

5 JC Penny, located at 10150 North Wolfe Road, is listed as approximately 200 feet to the southeast of the Property. The site is listed on the **LUST** database as having had a leaking underground storage tank. According to the report, diesel was leaked on the site. The leak was reported on November 16, 1989. The site was issued a closure letter on September 1, 1994. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

3 The Picture People, located at 19123 North Wolfe Road, is listed as approximately 200 feet to the southeast of the Property. The site is listed as a **RCRA Generator Site**. According to the database, the facility at this site is listed as a large quantity generator, permitted to generate over 1,000 kilograms per month of hazardous waste. No violations were reported. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

6 Sears Automotive Center, located at 10101 North Wolfe Road, is listed as approximately 300 feet to the southeast of the Property. The site is listed on the **LUST** database as having had a leaking underground storage tank. According to the report, gasoline was leaked on the site. The leak was reported on October 24, 1994. The site was issued a closure letter on December 6, 1999. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

6 Sears Roebuck & Co, located at 10101 North Wolfe Road, is listed as approximately 300 feet to the southeast of the Property. The site is listed as a **RCRA Generator Site**. According to the database, the facility at this site is listed as a small quantity generator, permitted to generate 100 - 1,000 kilograms per month of hazardous waste. No violations were reported. Based on the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property. The site also is listed as a **UST SITE**. The current status is inactive.

6 Jiffy Lube Store #1615, located at 10101 North Wolfe Road, is listed as approximately 300 feet to the northeast of the Property. The site is listed on the **UST** database as having an underground storage tank registered with the State Water Resources Control Board. According to the database, no violations were noted. Based upon the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

7 Tandem Location One, located at 19333 Vallco Parkway, is listed as approximately 425 feet to the northeast of the Property. The site is listed on the **UST** database as having an underground storage tank. The status is listed as inactive. According to the database, no violations were noted. Based upon the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

8,9 Four Phase Systems Motorola Tandem, located at 19333 Vallco Parkway, is listed as approximately 550 feet to the northeast of the Property. The site is listed on the **STATE SPILLS** site. According to the database, on April 27, 1991, a spill or leak was disclosed to the San Francisco Bay Area Water Quality Control Board. Soil remediation and on-site groundwater extraction or containment action was not recommended. According to the database, the site is not an NPL site and it's current status is closed. The most recent agency update was March 11, 1991. Based upon the regulatory status and listing nature of this site, it is not anticipated that this site will adversely impact the environmental quality of the Property.

The site is also listed on the **CERCLIS NFRAP** database. According to the database, no further action is planned. The EPA identification number is CAD069101152.

The following NPL sites are within one mile of the Property:

22,23 Interstil Inc./Siemens Components, located at 10910 North Tantau Avenue and 19000 Homestead Road is listed as approximately 4,300 feet to the northeast of the Property. The site is listed as an **NPL** site. According to the database, an inadvertent industrial spill occurred that resulted in Volatile Organic Compounds (VOC) being released into the soil and groundwater. The spill was discovered in 1982. In 1983 a system was installed to extract gasses from the soil. In 1986, a "pump and treat" system was installed at the site. In February 1990, draft reports of remedial investigations for the site and off-site down gradient areas were released. As of January 13, 2006, the database lists the status as "final".

Based on the number of sites listed in the environmental database report, it is possible that groundwater in the area has been affected by a variety of contaminants. However, evidence was not found that the Property has contributed to a local groundwater problem, if one exists.

3.4 SOURCES OF DATA

Ceres Associates contacted regulatory agencies and other potentially knowledgeable persons and information sources concerning the Property. Copies of maps, permits, and other documents, if available, are in Appendix C - Regulatory Documents and Other Reports.

The following are the information sources contacted by Ceres Associates for this report:

Information Sources

- Santa Clara County, Environmental Health Department , Dawn Buress, May 1, 2006
- Santa Clara Water District, On-Line review, April 24, 2006
- San Francisco Bay Region Water Quality Control Board, Melinda Wong, April 27, 2006
- Personal interview with Joe Goodwin, Maintenance Director for Vallco Fashion Mall, May 1, 2006
- Personal interview with Mike Rohdy, May 3, 2006
- Environmental FirstSearch, San Diego, California, Environmental Database Report

User Supplied Data

- ▶ Vallco International Shopping Centers provided a site location, site map, tenant list and site contact so that the Property survey could be conducted.

4.0 PREVIOUS PHASE I ESA

Prior to conducting the Update, Ceres Associated reviewed the following Phase I ESA conducted for the Property:

Phase I Environmental Site Assessment

by: Ceres Associates
Benicia, California

date: March 21, 2003

4.1 SUMMARY OF FINDINGS

According to the report, the Property is approximately 37.21 acres in area and has been developed with one steel-framed building of approximately 490,763 square feet of area, built between 1974 and 1979, and renovated in 1988. The Property description is similar to that observed during the current Property survey. The building is irregularly shaped and is an enclosed two level shopping mall. Exterior walls are comprised of concrete, brick, wood, and stucco. The roof is tar and gravel. The general area surrounding the Property consists of residential and commercial sites.

The Property is part of a larger mall. The mall is anchored by Macy's Sears, and JC Penny, which are independently owned, and are not subject to this Phase I update. The development contains a total of approximately 62.31 acres. Tenants of the shopping mall include clothing stores, beauty shops, restaurants, book shops, toy stores, jewelry stores, music stores, specialty boutiques, and the ice rink.

The Property was developed with the current building in 1977 and has been used as a retail shopping mall since then. Prior to development of the current Property building, the Property was developed with orchard agriculture since at least 1939.

4.2 RECOMMENDATIONS

The consultant made the following recommendations from data they collected during their Phase I ESA.

- Prior to renovation or demolition, sampling should be conducted to assess if asbestos is contained in the construction materials of the building. The California Health and Safety Code requires owners of structures with ACM to notify tenants and employees that the building has ATM.
- Ceres Associates recommends developing and implementing an Operations and Maintenance (O&M) program to maintain ACMs in place. This O&M plan should be included as part of a permanent asbestos file for the Property.

5.0 LIMITATIONS

This Phase I Environmental Site Assessment (ESA) Update was conducted according to industry standards and guidelines established under ASTM E1527, which state that the data contained herein should not be relied upon for more than 180 days following the issue date of the report.

This assessment cannot fully eliminate the possibility of the Property having environmental impairments. In today's technology, no amount of assessment can certify that the Property is completely free of environmental concern. It is possible undocumented or concealed conditions of the Property could exist beyond what was found during this ESA. This report does not cover any Property conditions beyond the date the Property survey was conducted.

Physical setting information provided in this report is for drawing conclusions, by Ceres Associates, within the context and timing of this report only. This information is preliminary and should not be used for any subsequent purposes.

Much of the information upon which the conclusions and recommendations of this Phase I ESA Update are based, comes from data provided by others. Ceres Associates is not responsible for the accuracy or completeness of this information. Inaccurate data, or information that was not found or made available to Ceres Associates, may result in a modification of the stated conclusions and recommendations.

Any estimates of the scope of recommendations are based only on the information found during this assessment. Actual scope may vary upon refining data during proposal preparation, with changes in economic conditions, or as additional information becomes available.

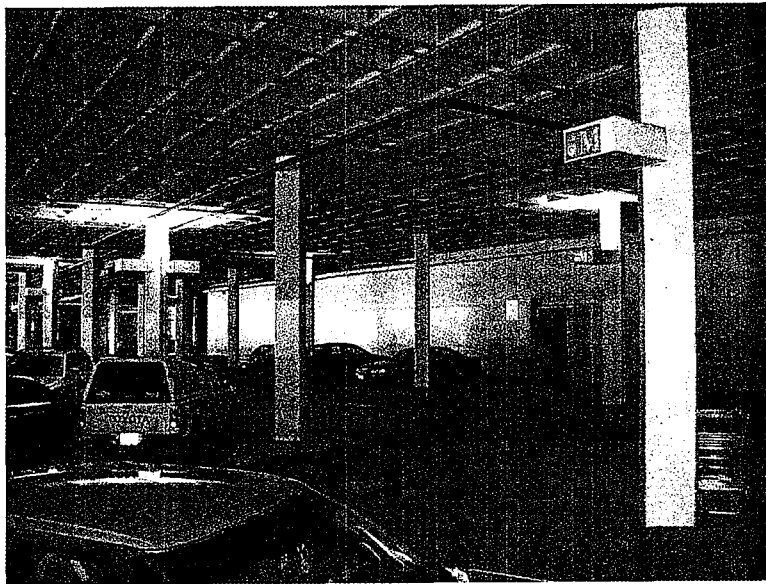
REPORT USE

This report was prepared for the sole use and benefit of Vallco International Shopping Centers. This report is not a legal opinion and does not offer warranties or guarantees.

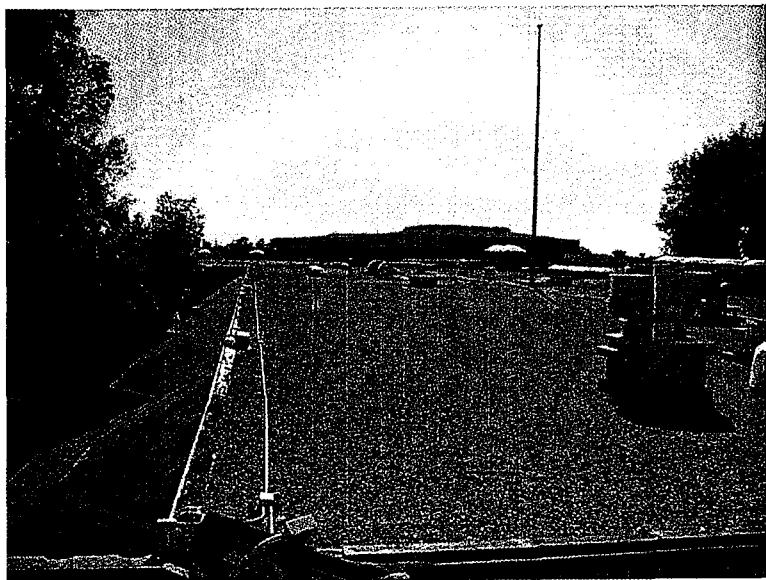
PROPERTY PHOTOGRAPHS



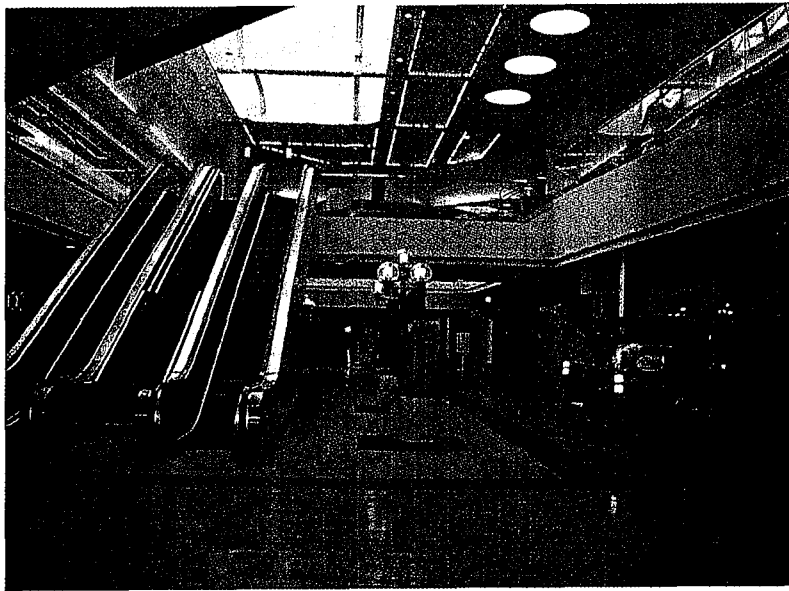
Photograph 1 - View of the west side building entrance, looking east.



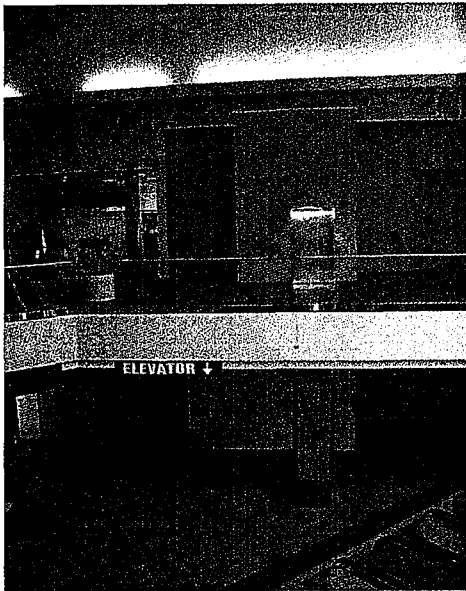
Photograph 2 - view of parking garage.



Photograph 3 - View of roof.



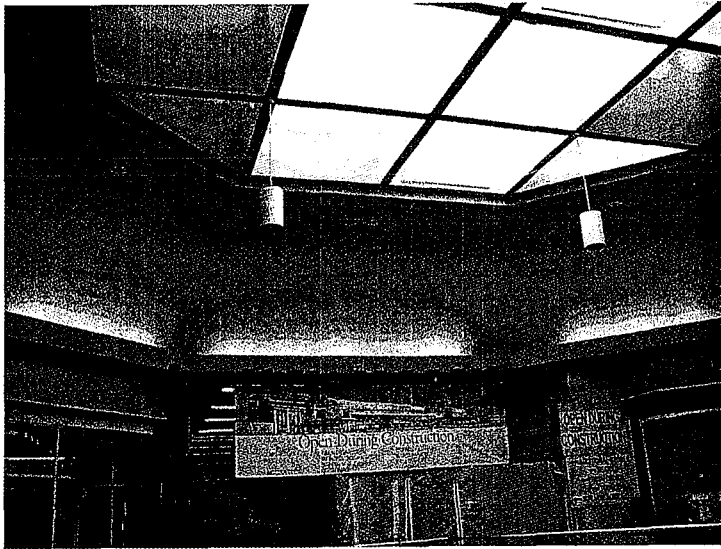
Photograph 4 - View of lower level.



Photograph 5 - View of elevator.



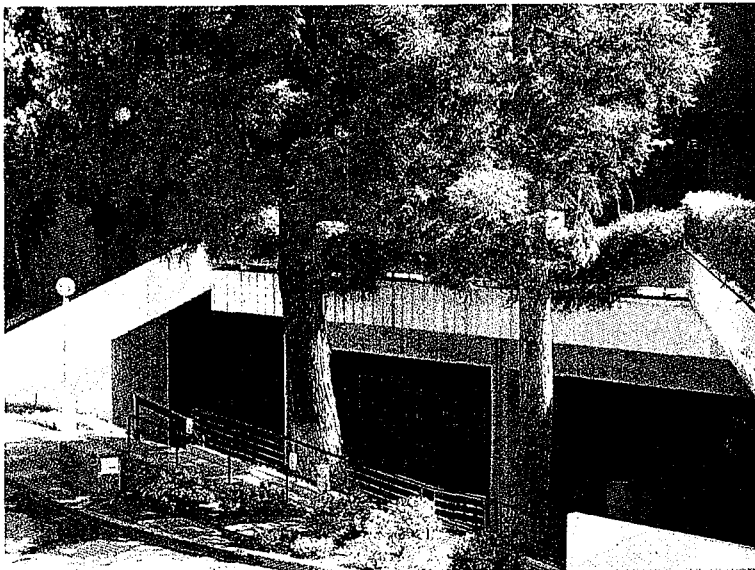
Photograph 6 - View of scaffolding in second level.



Photograph 7 - View of typical skylight.



Photograph 8 - View of exposed infrastructure.



Photograph 9 - view of north side entrance.

APPENDIX A
PREVIOUS PHASE I ESA REPORT

UBS Warburg

**PHASE I
ENVIRONMENTAL SITE ASSESSMENT**

**Vallco Fashion Park
10123 North Wolfe Road
Cupertino, California 95014**



*Sustaining
Environment
Worldwide*

555 First Street, Suite 303
Benicia, California, 94510
(707) 748-3170 / Fax (707) 748-3171

Ceres Associates Project CA989-1
March 21, 2003

Prepared for:

UBS Warburg
1285 Avenue of the Americas
New York, New York 10019

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vallco Fashion Park
10123 North Wolfe Road
Cupertino, California

Project CA989-1

Prepared by:

David A. Jonas
Environmental Specialist

Reviewed by:

Nicholas A. Patz, REA 0066
Project Manager

Ceres Associates
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Benicia, California 94510
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UBS RELIANCE STATEMENT

This report may be relied upon by UBS Warburg Real Estate Investments Inc, its successors and/or Assigns and Affiliates, in determining whether to make a loan evidenced by a note (the "Property Note") which is further secured by the Property. This report may be relied upon by any purchaser or assignee of the Property Note in determining whether to acquire the Property Note or an interest therein (which may include securities which are secured all or in part by the Property Note). In addition, this report may be relied upon by any rating agency involved in rating securities secured by, or representing an interest in, the Property Note and any investors purchasing securities issued by a trust with an ownership interest, either directly or indirectly, in the Property Note. This report may be used in connection with the materials offering for sale of the Property Note, or an interest in the Property Note, and in presentations to any rating agency.

In regard to reliance upon the above report, it is understood that the same conditions apply to UBS Warburg, its successors, and/or assigns and affiliates and any rating agency when using this report for any reason as apply under the terms of the Ceres Associates Standard Agreement in conjunction with, and as a part of proposal CA989-1, and the limitations stated in our report, as agreed upon by Ceres Associates and Imperial Investments and Development Company.

This reliance is given by Ceres Associates with permission from Imperial Investments and Development Company. It should be pointed out that Ceres Associates used ASTM E1527 as guidelines to produce this report. These guidelines state that the data contained in the report is accurate for 180 days from publication.

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Figure 1 - Property Location Map

Figure 2 - Property Map

APPENDICES

Appendix A - Professional Qualifications

Appendix B - Regulatory Documents and Other Reports

Appendix C - Environmental Database Report

1.0 SUMMARY, CONCLUSIONS, AND RECOMMENDATIONS

At the request of UBS Warburg, Ceres Associates completed a Phase I Environmental Site Assessment (ESA) for 10123 North Wolfe Road, Cupertino, Santa Clara County, California (Property) (refer to Figure 1 - Property Location Map). The Phase I ESA was conducted according to the guidelines of ASTM document E1527. The research included a Property and adjacent sites survey, interviews with informed persons, reviews of public records, an environmental database search report, geology and hydrogeology, and historical information, maps, and photographs.

1.1 PROPERTY SUMMARY AND CONCLUSIONS

The Property is approximately 37.21 acres in area and has been developed with one, irregular-shaped building approximately 490,763 square feet in size. The building is irregularly-shaped, and was constructed between 1974 and 1979 and renovated in 1988. The building is a two level enclosed shopping mall. The building is steel-framed with concrete, brick, wood, and stucco exterior walls and a tar and gravel roof. The general area surrounding the Property consists of residential and commercial sites. Highway 280 borders the northern perimeter of the Property (refer to Figure 2 - Property Map).

The Property building is part of a larger mall. The mall is anchored by Macy's, Sears, and JC Penny, which are independently owned, with Macy's on a groundlease from the subject ownership. The development contains a total of 62.31 acres, with 37.21 acres under subject ownership.

The Property was developed with the current building in 1977 and has been used as a retail shopping mall since development. Prior to development of the current Property building, the Property was developed with orchards since at least 1939.

Sears and JC Penny are part of the mall, but own their own buildings and are not part of this Phase I ESA.

HAZARDOUS SUBSTANCES AND STORAGE TANKS

A small maintenance supply room was observed on the second level of the parking garage structure. Numerous containers of paints, stains, and laquers, as well as other typical maintenance supplies were observed stored in this room.

REGULATORY REVIEW AND PREVIOUS REPORTS

The Property is listed in the environmental database report as being a RCRA small quantity generator of hazardous waste. According to Mike Rhode, General Manager of the Vallco Fashion Park, a previous tenant generated hazardous waste in the form of waste photo developer.

Information regarding previous or current environmental concerns at the Property was not found during Ceres Associates' regulatory review at the Santa Clara Valley Water District, Santa Clara County Environmental Health Department, or the Santa Clara County Fire Prevention Department for this Phase I ESA.

ASBESTOS

Suspected asbestos-containing materials (ACM) including drywall and texture materials, spray-on acoustical ceiling materials, acoustical ceiling tiles, exterior stucco materials, one-foot by one-foot resilient floor tiles, roofing materials, and the cooling tower fill were noted during the Property reconnaissance. The building on the Property appears to be of the age and construction that suggests the possibility that construction materials may contain asbestos fibers. The suspect ACMs observed appeared to be in good condition and non-friable.

SURROUNDING AREA SUMMARY AND CONCLUSIONS

A Sears Automotive Center is located approximately 400 feet south of the Property on the west side of North Wolfe Road. The site was observed to have ten hydraulic lifts and signage indicated the facility performed oil and automotive coolant changes. This would indicate used and fresh motor oil and used and fresh automotive coolant is used at the facility. Ceres Associates was unable to assess housekeeping practices at the facility from off-site visual observation. According to information reviewed at the Santa Clara Valley Water District (SCVWD), six underground storage tanks, four gasoline and two motor oil, were removed from the site in 1985. The dispenser islands and product lines were removed from the site in 1994. Sampling was performed in 1999 to assess the hydrocarbon concentration in the soil and groundwater at the site. Seven boring locations were sampled to a depth of 44 feet below ground surface. Groundwater was not encountered in the seven borings. Concentrations of ethylbenzenes, total xylenes, and lead were reported in the soil samples. The concentrations were below regulatory action levels. The site was granted case closure on December 6, 1999. The SCVWD concluded that based on soil sampling results, residual contamination in the subsurface from the former USTs are minimal. Additionally, due to the location of deep groundwater, residual contamination at the site would not likely pose a significant threat to the groundwater beneath the site. Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

JCPenny, located adjacent to the east of the Property, is listed as a leaking underground storage tank site (LUST) in the environmental database report. According to information reviewed at the SCVWD, one 350-gallon diesel fuel UST and one 350-gallon waste oil UST were removed from the site on November 15, 1989. A 750-gallon waste oil/water sump was closed in-place on January 21, 1994. Overexcavation of approximately 303 tons of contaminated soil was performed at the diesel and waste oil UST excavations. Four monitoring wells were installed to monitor groundwater conditions beneath the site. Final monitoring results indicated non-detect levels of target analytes. A case closure letter was issued for the site by the SCVWD on September 1, 1994. This site is also listed on the UST database as having inactive UST(s). Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

1.2 DISCUSSION

The Property was developed with current building in 1977. Prior to 1977, the Property was developed with orchards since at least 1939. The building is a two-story enclosed retail shopping mall. A three-level parking structure is located on the western portion of the Property. A maintenance supply room is located in the parking structure. Numerous containers of paints, stains, and laquers, as well as other typical maintenance supplies were observed stored in this room. An ice rink and a cooling tower are located in the northeastern portion of the building.

Sears Automotive Center, located adjacent to the south of the Property, and JC Penny, located adjacent to east of the Property, are listed in the environmental database report as being leaking underground storage tank (LUST) sites. Both sites have closure letters from the Santa Clara Valley Water District. Evidence was not found by Ceres Associates which would indicate the sites have impacted the environmental quality of the Property.

1.3 RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527 of 10123 North Wolfe Road, Cupertino, Santa Clara County, California (APNs 316-20-037, 038, 043, 052, 055, 057, 059, 063, 064, 065, 066, 067, and 081), the Property. Any exceptions to, or deletions from, this practice are described in Section 1.1 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property except for the following: (ASTM E1527, Section 11.6)

- Prior to renovation or demolition, sampling should be conducted to assess if asbestos is contained in the construction materials of the building. The California Health and Safety Code requires owners of structures with ACM to notify tenants and employees that the building has ACM.
- Ceres Associates recommends developing and implementing an Operations and Maintenance (O&M) program specific to the Property to maintain ACMs in place. This O&M plan should be included as part of a permanent asbestos file for the Property.

1.4 DEVIATIONS FROM ASTM E1527 GUIDELINES

- Because of the limited availability of historical sources, the Property history could not be documented to a time prior to agricultural use. ASTM E1527 guidelines consider agriculture as development. Based on our historical research in the area of the Property, it is likely that prior to agricultural use, the Property was undeveloped.

The summary, conclusions, and recommendations are subject to the limitations provided in section 5.0 of this report.

2.0 PROPERTY AND SURROUNDING AREA DESCRIPTIONS

2.1 PROPERTY DESCRIPTION

A walking survey of the Property was made on January 9, 2003, by David A. Jonas of Ceres Associates, accompanied by John Wynn. The Property was observed for evidence of hazardous substances that may have an affect on the environmental quality of the Property. Ceres Associates observed the Property for evidence of aboveground and underground storage tanks, surface staining, hazardous materials, and other indications of environmental concern. If conditions were observed that indicated potential environmental concerns, Ceres Associates marked their relative locations on a map drawn in the field (refer to Figure 2 - Property Map).

The Property is located at 10123 North Wolfe Road, Cupertino, Santa Clara County, California, and is legally described by its assessor's parcel numbers 316-20-037, 038, 043, 052, 055, 057, 059, 063, 064, 065, 066, 067, and 081. The Property is approximately 37.21 acres in area and has been developed with one building approximately 490,763 square feet in size. The building was constructed between 1974 and 1979. The building is a metal-frame structure with concrete, brick, wood, and stucco exterior walls. The roof is constructed with tar and gravel. Interior building materials observed include finished drywall and texture materials, one-foot by one-foot resilient floor tiles, spray-on acoustical ceiling materials, different sized acoustical ceiling tiles, six-inch by six-inch ceramic floor tiles, wood floors, and carpeted floors.

The Property building is part of a larger mall. The mall is anchored by Macy's, Sears, and JC Penny, which are independently owned, with Macy's on a groundlease from the subject ownership. The development contains a total of 62.31 acres, with 37.21 acres under subject ownership.

The Property is located on the west and east sides of North Wolfe Road. The Property building is located on both sides of North Wolfe Road and a portion of the mall spans North Wolfe Road connecting the two sides.

The Property is improved with numerous asphalt-paved parking areas and a three-level, concrete parking structure. The parking structure is located on the western portion of the Property.

Remaining areas of the Property not covered by parking lots or structures are improved with well-maintained, mature landscaping consisting of trees, shrubs, grasses, and flowers. The Property has an on-site landscape maintenance crew with an office and storage area located on the bottom level of the parking garage. Ceres Associates observed four 55-gallon drums labeled oil in the storage. The drums were not stored in secondary-containment. Staining or leaking was not observed in the vicinity of the drums.

A public ice skating rink is located on the first floor of the northeastern portion of the building. According to the ice rink manager, a cooling tower operates on the Property to keep the ice rink

surface cold and frozen. An electric zambonee is used to keep the surface of the ice rink smooth. The ice rink manager indicated that hazardous materials are not used in the area.

Ceres Associates observed six escalators, one public elevator, and one service elevator inside the Property building (Refer to Photographs 1 - 8, located in Appendix- Property Photographs).

The Property is currently used as a shopping mall. Tenants in the shopping mall include clothing stores, accessory stores, beauty shops, book stores, toy stores, electronic stores, restaurants, jewelry stores, music stores, shoe stores, and specialty boutiques. The mall has about 110 tenant spaces with approximately 30 percent vacancy. Ceres Associates did not observe tenants suspected of generating hazardous waste.

Sears and JC Penny are a part of the mall, but are not a part of this Phase I ESA. Both companies reportedly own their own buildings.

HAZARDOUS MATERIALS AND STORAGE TANKS

A small maintenance supply room was observed on the second level of the parking garage structure. Numerous containers of paints, stains, and laquers, as well as other typical maintenance supplies were observed stored in this room.

HEATING AND COOLING

The source of heating and cooling energy is from natural gas and electricity piped to the Property from PG&E.

POTABLE WATER

Potable water is provided to the Property by the City of Cupertino.

POLYCHLORINATED BIPHENYLS (PCBs)

Eight pad-mounted transformers are present on the Property. Pacific Gas & Electric (PG&E) has indicated to Ceres Associates that PCBs were removed from transformers in the area in the late 1970's and early 1980's. Leaks or stains were not observed on or around the transformers.

ASBESTOS

Suspected asbestos-containing materials (ACM) including drywall and texture materials, spray-on

acoustical ceiling materials, acoustical ceiling tiles, exterior stucco materials, one-foot by one-foot resilient floor tiles, roofing materials, and the cooling tower fill were noted during the Property survey. Based on the construction date of the Property building in the 1970's, there is a possibility that some of the construction materials in the building may contain asbestos fibers. The suspect ACMs observed appeared to be in good condition and non-friable.

ENVIRONMENTAL LIENS

Environmental liens were not found for the Property.

2.2 SURROUNDING AREA DESCRIPTION

The Property is located north of Stevens Creek Boulevard and on the west and east sides of North Wolfe Road. The Property is bound by the following:

- North: Immediately by Highway 280, and further by a Courtyard by Marriot hotel and a Hilton hotel.
- East: Immediately by a JC Penny store, and further by an asphalt-paved parking lot and a Hewlett-Packard site.
- South: The portion of the Property located on the west side of North Wolfe Road is bound to the south immediately by a Sears Department Store, asphalt-paved parking lot, and Sears Automotive Center followed by Stevens Creek Boulevard. A Union 76 gasoline station and a retail strip center are located further south of Stevens Creek Boulevard. The portion of the Property located on the east side of North Wolfe Road is bound to the south immediately by Vallco Parkway and further by an asphalt-paved parking lot and the Vallco Financial Center. NEC, Spherion, and Kaiser Permanente have offices located in the Vallco Financial Center.
- West: Immediately and further by a residential neighborhood and a retail strip center.

The surrounding areas are generally commercial and residential in nature. Approximately ten hydraulic lifts were observed at the Sears Automotive Center located to the south of the Property. Signage at the Sears Automotive Center indicated the facility performs oil and coolant changes. This would indicate used and fresh motor oil and used and fresh automotive coolant is used, stored, and disposed of at the facility. Ceres Associates was unable to assess housekeeping practices at the facility from off-site visual observation. According to information reviewed at the Santa Clara Valley Water District (SCVWD), six underground storage tanks, four gasoline and two motor oil, were removed from the site in 1985. The dispenser islands and product lines were removed from the site in 1994. Sampling was performed in 1999 to assess the hydrocarbon concentration in the soil and groundwater at the site. Seven boring locations were sampled to a depth of 44 feet below ground surface. Groundwater was not encountered in the seven borings. Concentrations of ethylbenzenes, total xylenes, and lead were reported in the soil samples. The concentration levels were below regulatory action levels. The site was granted case closure on December 6, 1999. The SCVWD

concluded that based on soil sampling results, residual contamination in the subsurface from the former USTs are minimal. Additionally, due to the location of deep groundwater, residual contamination at the site would not likely pose a significant threat to the groundwater beneath the site. Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

JC Penny, located adjacent to the east of the Property, is listed as a leaking underground storage tank site (LUST) in the environmental database report. According to information reviewed at the SCVWD, one 350-gallon diesel fuel UST and one 350-gallon waste oil UST were removed from the site on November 15, 1989. A 750-gallon waste oil/water sump was closed in-place on January 21, 1994. Overexcavation of approximately 303 tons of contaminated soil was performed at the diesel and waste oil UST excavations. Four monitoring wells were installed to monitor groundwater conditions beneath the site. Final monitoring results indicated non-detect levels of target analytes. A case closure letter was issued for the site by the SCVWD on September 1, 1994. This site is also listed on the UST database as having inactive UST(s). Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

3.0 INTERVIEWS, RECORDS, AND HISTORICAL REVIEW

3.1 INTERVIEWS AND REGULATORY CONTACTS

- Ceres Associates interviewed Mike Rhode, General Manager of the Vallco Fashion Park, for information regarding past uses of the Property and the use, storage, or disposal of hazardous materials on the Property. Mr. Rhode stated that there are not aboveground or underground storage tanks on the Property. Mr. Rhode indicated there is a maintenance room on the Property where typical maintenance supplies including paints, stains, and laquers are stored. According to Mr. Rhode, the Property previously generated hazardous waste in the form of waste photo developer. Mr. Rhode stated that landscaping maintenance is performed by an off-site company. Mr. Rhode was unaware of environmental concerns on the Property which might impact the environmental quality of the Property.
- Ceres Associates contacted the Regional Water Quality Control Board with a request to review files for the Property. According to the agency, information for the Property address was not found.
- Ceres Associates contacted the Santa Clara County Environmental Health Department with a request to review files for the Property. According to the agency, information for the Property address was not found.
- Ceres Associates contacted the Santa Clara County Fire Prevention Department with a request to review files for the Property. According to the agency, hazardous materials or underground storage tank files were not found for the Property address.
- Ceres Associates contacted the Santa Clara County Water District with a request to review files for the Property. According to the agency, information for the Property address was not found.
- Ceres Associates visited the City of Cupertino Building Inspection Department with a request to review the permit history for the Property. A building permit was found for the Property address indicating the Property was developed with the current structure in 1977. Permits were found dated 1987 for additions made to the Property building.

3.2 CHRONOLOGY OF PROPERTY USE

The following historical Property use summary was compiled using the historical data gathered during the various activities of this assessment as referenced in Section 3.4.

1939 Based on a review of historical aerial photographs, the Property was developed with orchards. The surrounding areas of the Property were developed with orchards, agricultural land, and farmhouses.

1950 Based on a review of historical aerial photographs, the Property and surrounding areas were developed similar to that observed in the 1939 aerial photographs.

1963 Based on a review of historical aerial photographs, the Property was developed with orchards. The surrounding areas to the north and east were developed with orchards. A residential neighborhood was located on the surrounding area to the west of the Property. The surrounding area to the south of the Property was developed with orchards followed by Stevens Creek Boulevard and a gas station and retail strip center.

1970 Based on a review of a historical single-frame orthophotograph, the Property was undeveloped. A residential neighborhood was located on the surrounding area to the west of the Property. Highway 280 was developed to the north of the Property followed by undeveloped land. The surrounding area to the east of the Property was undeveloped. A square-shaped building, currently occupied by Sears, was developed adjacent to the south of the Property. Stevens Creek Boulevard was located further south of the Property followed by a gas station and a retail strip center.

According to a *Polk's Business Directory*, the Property address was not listed.

1977 A permit was issued to Vallco Fashion Park by the City of Cupertino Building Inspection Department for the construction of shopping mall.

1979 According to a *Haine's Business Directory*, Vallco Fashion Park was listed at the Property address.

1983 According to a *Haine's Business Directory*, Vallco Fashion Park was listed at the Property address.

1987 According to a *Haine's Business Directory*, Vallco Fashion Park was listed at the Property address.

1989 Based on a review of historical aerial photographs, the Property was developed with a building that fits the footprint of the current Property building. A residential neighborhood was located on the surrounding area to the west of the Property. Highway 280 was located to the north of the Property followed by commercial sites. The



surrounding area to the east of the Property was developed with commercial sites. The surrounding area to the south of the Property was developed with commercial sites followed by residential neighborhoods.

- 1992 According to a *Haine's Business Directory*, Valco Fashion Park was listed at the Property address.
- 1997 According to a *Haine's Business Directory*, Valco Fashion Park was listed at the Property address.
- 2002 According to a *Haine's Business Directory*, Valco Fashion Park was listed at the Property address.

3.3 ENVIRONMENTAL DATABASE REPORT

Environmental First Search provided a list of sites within designated distances of the Property that are listed by regulatory agencies. Environmental First Search has also provided a map of these sites, which can be found in Appendix C - Environmental Database Report.

The environmental database report lists two NPL sites and four State Sites within one mile of the Property. Seven sites with leaking underground storage tanks are listed within 1/2 mile of the Property. Eight registered aboveground or underground storage tanks are listed within 1/4 mile, two sites are listed on the U.S. ERNS database, one Spills-1990 site, one CERCLIS site, and five sites are listed within 1/8 mile as RCRA hazardous waste generators. One RCRA site was listed adjacent to the Property.

The following NPL sites are located within one mile of the Property:

- 1 Intersil Incorporated/Siemens Components, located at 10910 North Tantau Avenue, is approximately 4,100 feet northeast of the Property. According to the database, Intersil Incorporated and Siemens Components have manufactured semiconductors for several years at the site. Investigations in 1982 as part of the underground tank leak detection program, found organic solvents in the soil on the site and in the groundwater on and off the site. Contaminants were believed to have resulted from localized spills and from leaking underground storage tanks (USTs). The USTs were removed from the site and a soil vapor extraction system was installed at the site in 1983. A groundwater pump and treat system was installed at the Property in 1986. In February 1990, draft reports of remedial investigations/feasibility studies for the site and off-site downgradient areas were released. Interim off-site remedial activities began in 1990.
- 2 Siemens Component, located at 19000 Homestead Road, is approximately 4,800 feet northeast of the Property. Information was not found for this site in the environmental database. The site appears to be part of the Intersil Incorporated/Siemens Components site discussed above.

The following sites are within 1/8 mile of the Property:

- 5 Expressly Portraits, located at the Property address, is listed on the ERNS database as being an emergency response notification site. According to the database, five gallons of liquid silver was spilled due to a malfunctioning overflow sensor. The liquid silver was released into a secondary containment system. The release occurred on June 14, 1996.

Expressly Portraits is also listed on the RCRA database as being a small quantity generator of hazardous waste. This business is no longer a tenant at the Property and Ceres Associates did not find evidence that operations at the Property have impacted the environmental quality of the Property.

Kits Cameras One Hour Number 51, located at the Property address, is listed on the RCRA database as being a small quantity generator of hazardous waste. The database does not indicate the type of hazardous waste generated. It is anticipated that this business generates hazardous waste in the form of waste photo developer. Ceres Associates did not find evidence that operations at the Property have impacted the environmental quality of the Property.

Vallco Fashion Park, located at the Property address, is listed on the RCRA database as being a small quantity generator of hazardous waste. The database does not indicate the type of hazardous waste generated. A file review request was made to the City of Cupertino Fire Department, however, the agency responded indicated that hazardous materials files were not found for the Property address. Ceres Associates did not find evidence that operations at the Property have impacted the environmental quality of the Property.

- 21 Sears Automotive Center, located at 10101 North Wolfe Road, is approximately 200 feet southwest of the Property. The site is listed on the LUST database as being a leaking underground storage tank site. According to information reviewed at the Santa Clara Valley Water District (SCVWD), six underground storage tanks, four gasoline and two motor oil, were removed from the site in 1985. The dispenser islands and product lines were removed from the site in 1994. Sampling was performed in 1999 to assess the hydrocarbon concentration in the soil and groundwater at the site. Seven boring locations were sampled to a depth of 44 feet below ground surface. Groundwater was not encountered in the seven borings. Concentrations of ethylbenzenes, total xylenes, and lead were reported in the soil samples. The concentration levels were below regulatory action levels. The site was granted case closure on December 6, 1999. The SCVWD concluded that based on soil sampling results, residual contamination in the subsurface from the former USTs are minimal. Additionally, due to the location of deep groundwater, residual contamination at the site would not likely pose a significant threat to the groundwater beneath the site. Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.
- 7 Sears Roebuck and Company, located at 10101 North Wolfe Road, is located adjacent to the south of the Property. The site is listed on the RCRA database as being a small quantity generator of hazardous waste. The database does not indicated the type of hazardous waste

generated. A photography studio was observed by Ceres Associates inside the Sears Department Store. It is possible the site generates hazardous waste in the form of waste photo developer.

This site is also listed on the UST database as having inactive underground storage tanks. Review of files for the Sears Automotive Center indicated USTs were located near Stevens Creek Boulevard and removed from the site in 1985. Evidence of USTs at the Sears Department Store was not observed by Ceres Associates.

Based on information reviewed for this site and visual observation, Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

- 19 JC Penny, located at 10150 North Wolfe Road, is located adjacent to the east of the Property. The site is listed on the LUST database as being a leaking underground storage tank site. According to the database, the substance leaked was 'diesel' and the case type was 'aquifer affected.' The abatement method is reported as 'excavate and dispose - remove contaminated soil and dispose in approved site.' The site status is reported as 'case closed' and the closure date is listed as 'September 1, 1994.' Review of SCVWD files indicated one 350-gallon diesel fuel UST and one 350-gallon waste oil UST were removed on November 15, 1989. A 750-gallon waste oil/water sump was closed in-place on January 21, 1994. Overexcavation of approximately 303 tons of contaminated soil was performed at the diesel and waste oil UST excavations. Four monitoring wells were installed to monitor groundwater conditions beneath the site. Final monitoring results indicated non-detect levels of target analytes. A case closure letter was issued for the site by the SCVWD on September 1, 1994. This site is also listed on the UST database as having inactive UST(s). Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.
- 16 Tandem Location One, located at 19333 Vallico, is approximately 300 feet southeast of the Property. The site is listed on the UST database as having inactive UST(s). Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.
- 9 Pacific Gas and Electric, located at 10333 North Wolfe Road, is approximately 100 feet north of the Property. The site is listed on the ERNS database as being an emergency notification site. The report indicates on November 6, 1999, one gallon of 'oil, misc:transformer (PCB: 92)' was released affecting the 'land.' The action taken is reported as 'the release was secured/contaminated soil was removed.' The release detection is listed as 'pad-mounted electric transformer/unit developed a leak due to corrosion.' Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.
- 13 Four Phase Systems Motorola Tandem, located at 19333 Vallico Parkway, is approximately 300 feet southeast of the Property. The site is listed on the State Spills database. The database reports the facility description as 'electronics plant,' the status as 'closed,' and the contamination source as 'leaking tank.' The database indicates that soil or groundwater remediation did not occur on-site or off-site. Ceres Associates did not find evidence that this

site has impacted the environmental quality of the Property.

- 4 Tandem Computers LOC 1, located at 19333 Vallco Parkway, is approximately 300 feet southeast of the Property. The site is listed on the **CERCLIS NFRAP** database. The database indicates that 'no further remedial action planned' at the site. Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.
- 7 Jiffy Lube, located at 10101 North Wolfe Road, is approximately 500 feet southeast of the Property. The site is listed on the **UST** database as having active UST(s). Ceres Associates did not find evidence that this site has impacted the environmental quality of the Property.

Ceres Associates did not find evidence that the above-listed sites or the Property have impacted the environmental quality of the Property.

3.4 SOURCES OF DATA

Ceres Associates contacted regulatory agencies and other potentially knowledgeable persons and information sources concerning the Property. Copies of maps, permits, and other documents, if available, are in Appendix B - Regulatory Documents and Other Reports.

The following are the information sources contacted by Ceres Associates for this report:

Information Sources

- ▶ City of Cupertino Department of Building Inspection, January 8, 2003
- ▶ Santa Clara Valley Water District, January 6, 2003
- ▶ Santa Clara County Fire Prevention Department, January 8, 2003
- ▶ Santa Clara County, Environmental Health Department, January 6, 2003
- ▶ Regional Water Quality Control Board, January 8, 2003
- ▶ Environmental First Search, California, Environmental Database Report
- ▶ United States Geological Survey (USGS) 7.5 minute topographic series, Cupertino, California Quadrangle, 1961, photorevised 1980
- ▶ U.S.D.A. Soil Conservation Service, Soil Survey of Western Santa Clara County, California
- ▶ Sanborn Fire Insurance Maps (not found for Cupertino)
- ▶ Haines Business Directories, dated 1979, 1983, 1987, 1992, 1997, 2002
- ▶ Polk City Directories, dated 1970

Aerial Photographs

Four sets of stereoscopic historical aerial photographs and one single-frame orthophotograph were reviewed by Ceres Associates using an Abrams Instrument Corporation stereoscope, model CB-1, with a built-in 2 power magnifier, and 4 power binoculars. During review, Ceres Associates looked for evidence of hazardous materials and features that might affect the environmental quality of the Property.

| SOURCE: | DATE | SCALE | MEDIUM |
|---|---------------|----------|---------------------------------|
| United States Department of Agriculture | June 30, 1939 | 1:20,000 | Stereoscopic Aerial Photographs |
| United States Department of Agriculture | April 1, 1950 | 1:20,000 | Stereoscopic Aerial Photographs |
| United States Department of Agriculture | July 16, 1963 | 1:24,000 | Stereoscopic Aerial Photographs |
| USGS | 1970 | 1:24,000 | Single-Frame Orthophotograph |
| WAC | June 17, 1989 | 1:31,680 | Stereoscopic Aerial Photographs |

User Supplied Data

- ▶ UBS Warburg provided Property location information in order to conduct the Property survey.

4.0 PHYSICAL SETTING

4.1 SURFACE DESCRIPTION

- Direction of Slope:* Northeast (USGS, Cupertino, California Quadrangle topographic map)
- Degree of Slope:* The Property is relatively flat.
- Nearest Surface Water:* Calabazas Creek is approximately 1,000 feet east/southeast of the Property.
- Area Topography:* The Property and surrounding areas are relatively flat. The slope in the general area is towards the northeast. The Property lies approximately 180 feet above mean sea level.

4.2 SOIL AND GROUNDWATER

- Soil Description:* Soils underlying the Property consist of alternating units of silty clays/clayey silts and silty gravels to a approximately 44 feet below ground surface. Permeability is slow.
- Groundwater Depth:* Groundwater is approximately 120 feet below ground surface (Santa Clara Valley Water District)
- Groundwater Flow Direction:* Groundwater flow direction is estimated to be to the east/southeast. (Santa Clara Valley Water District)
- First Aquifer Use:* Unknown

5.0 LIMITATIONS

This assessment is not intended to be all inclusive, identify all potential concerns, or eliminate the possibility of the Property having environmental impairments. It is possible that variations in soil or groundwater conditions, or unpermitted, undocumented or concealed improvements or alterations to the Property could exist beyond what was found during this ESA. Changes in observed conditions could also occur in the future due to variations in environmental and physical conditions.

Geologic and hydrogeologic data provided in this report are for drawing conclusions, by Ceres Associates, within the context and timing of this report only. This information is preliminary and should not be used for any subsequent purposes.

In today's technology, no amount of assessment can certify that the Property is completely free of hazardous substances. Ceres Associates cannot offer a certification of a "clean" property.

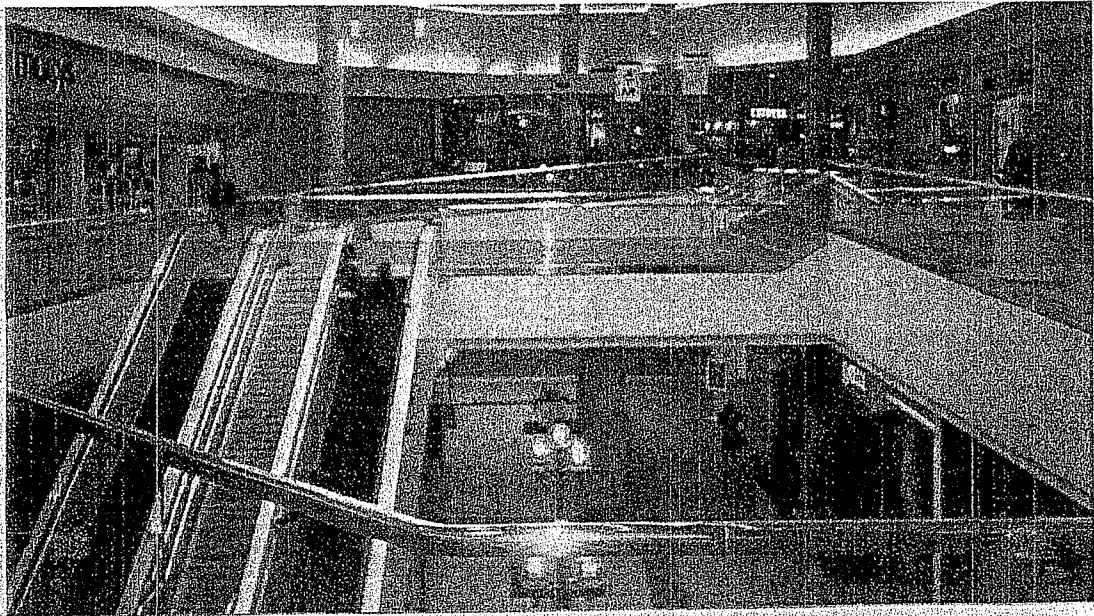
Much of the information on which the conclusions and recommendations of this ESA are based, comes from data provided by others. Ceres Associates is not responsible for the accuracy or completeness of this information. Inaccurate data, or information that was not found or made available to Ceres Associates, may result in a modification of our conclusions and recommendations.

Any estimates of the scope of recommended additional work are based only on the information gathered for this ESA. Associated costs represent a rough estimate, not a proposal, and should only be used for preliminary planning. Actual cost and scope may vary upon refining during proposal preparation, and with changes in economic conditions, or as additional information becomes available.

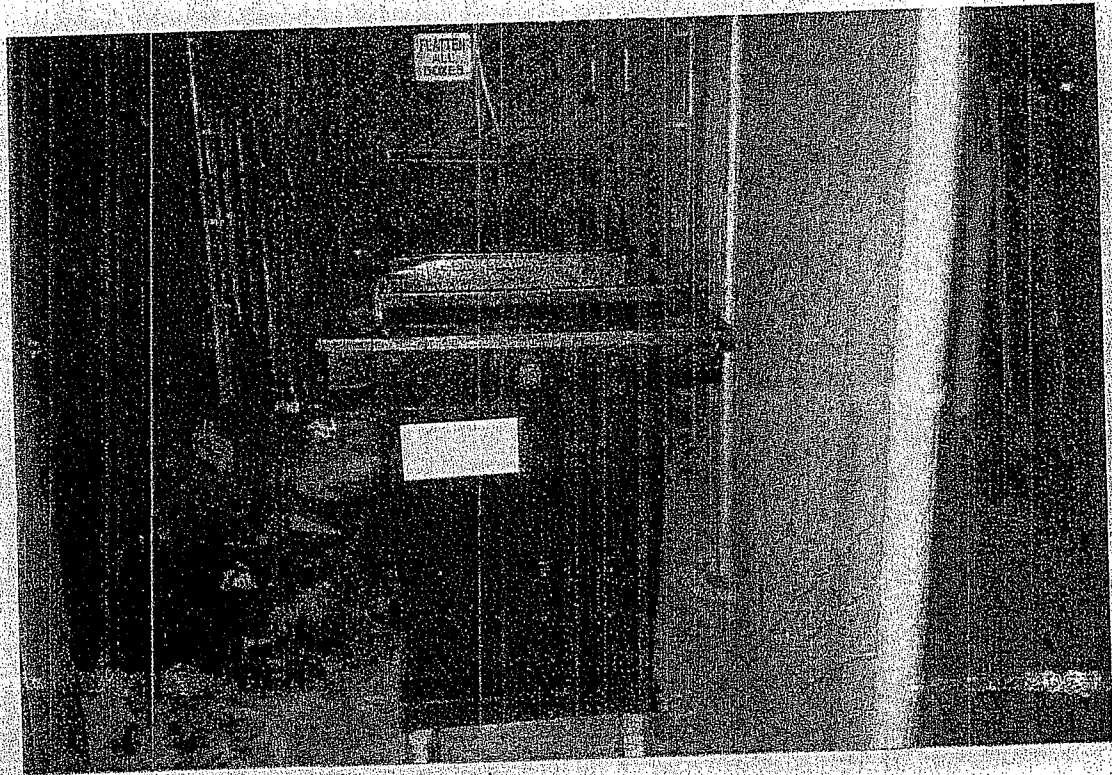
REPORT USE

This report was prepared for the sole use and benefit of UBS Warburg. This report is not a legal opinion and does not offer warranties or guarantees.

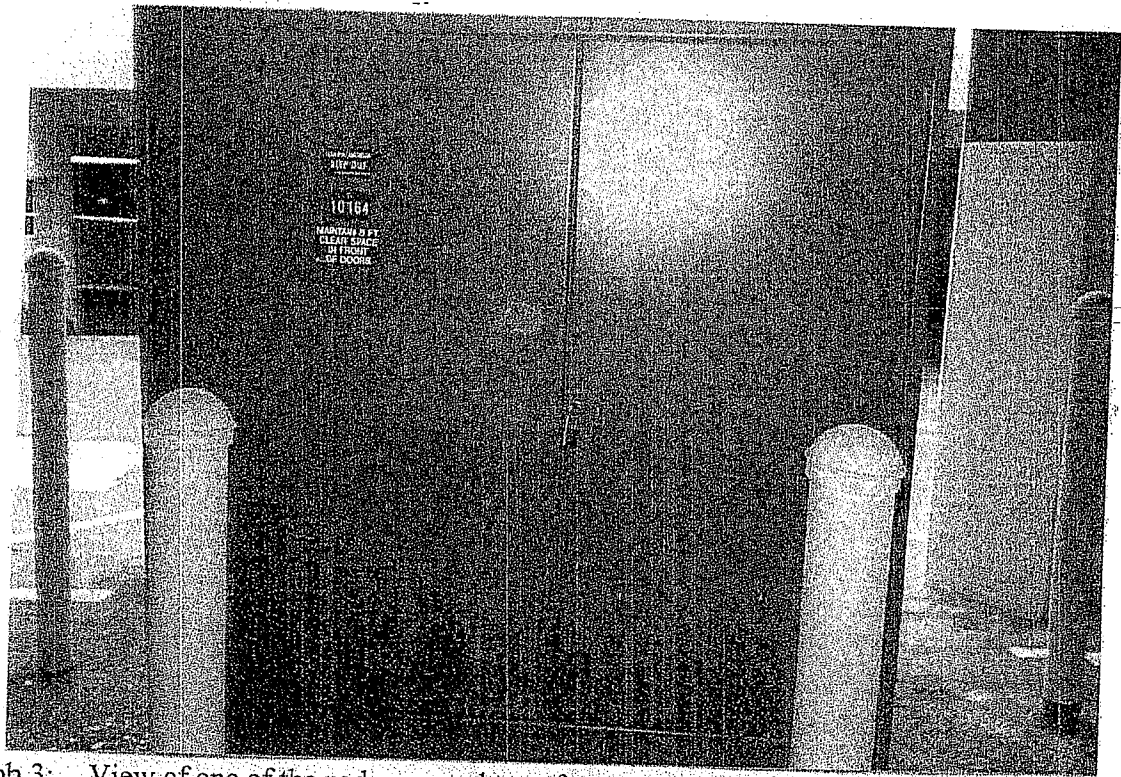
PROPERTY PHOTOGRAPHS



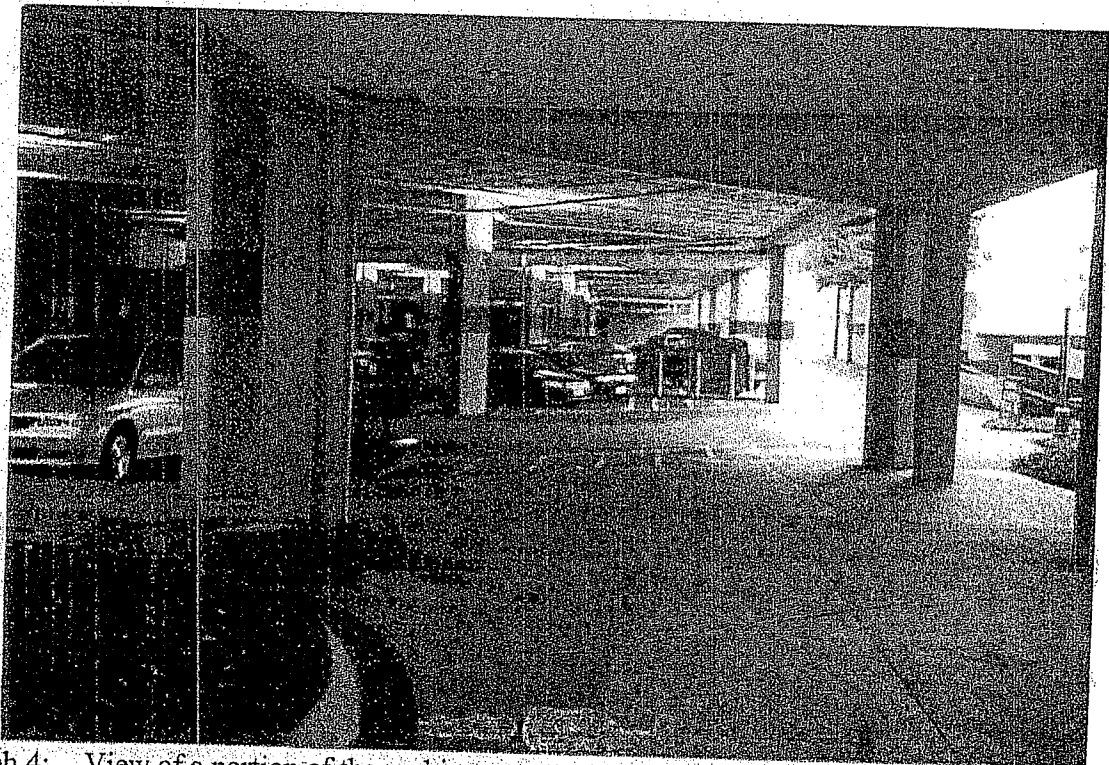
Photograph 1: Interior view of the shopping mall.



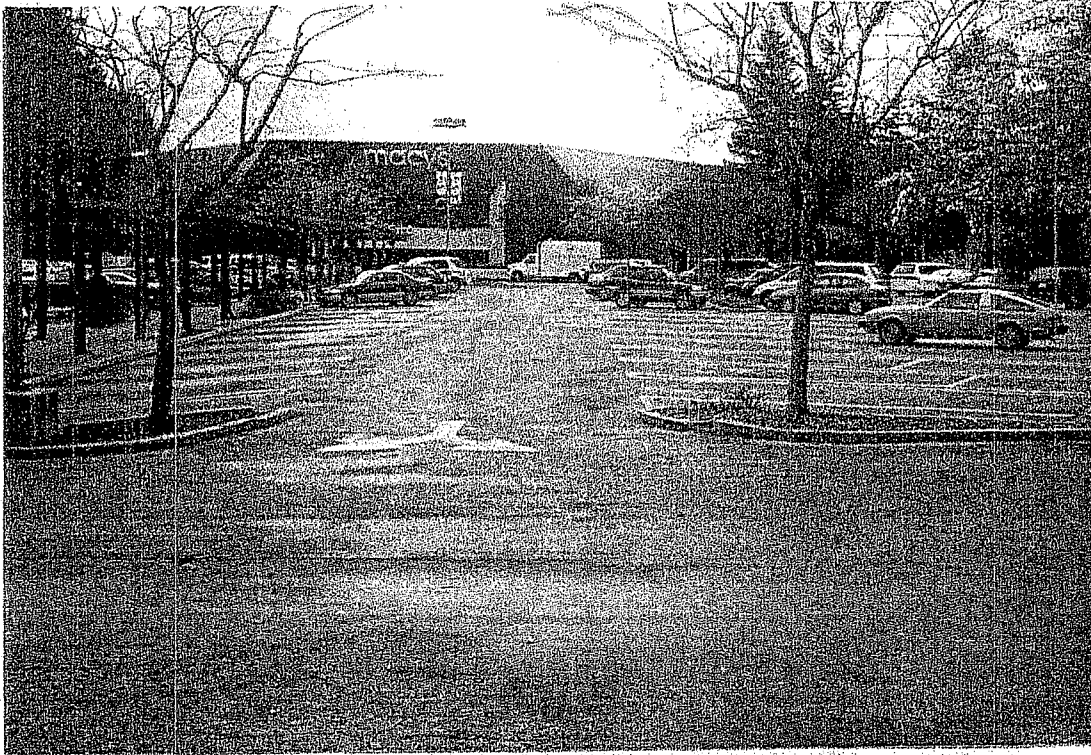
Photograph 2: View of a kitchen grease container.



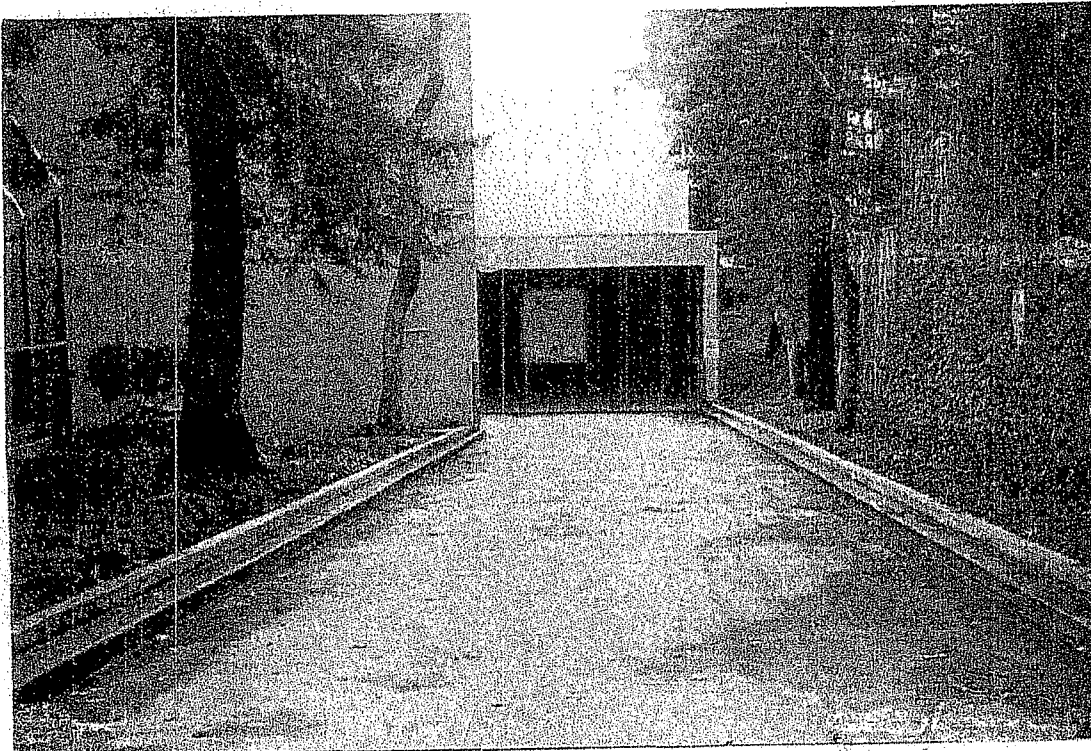
Photograph 3: View of one of the pad-mounted transformers on the Property.



Photograph 4: View of a portion of the parking garage.

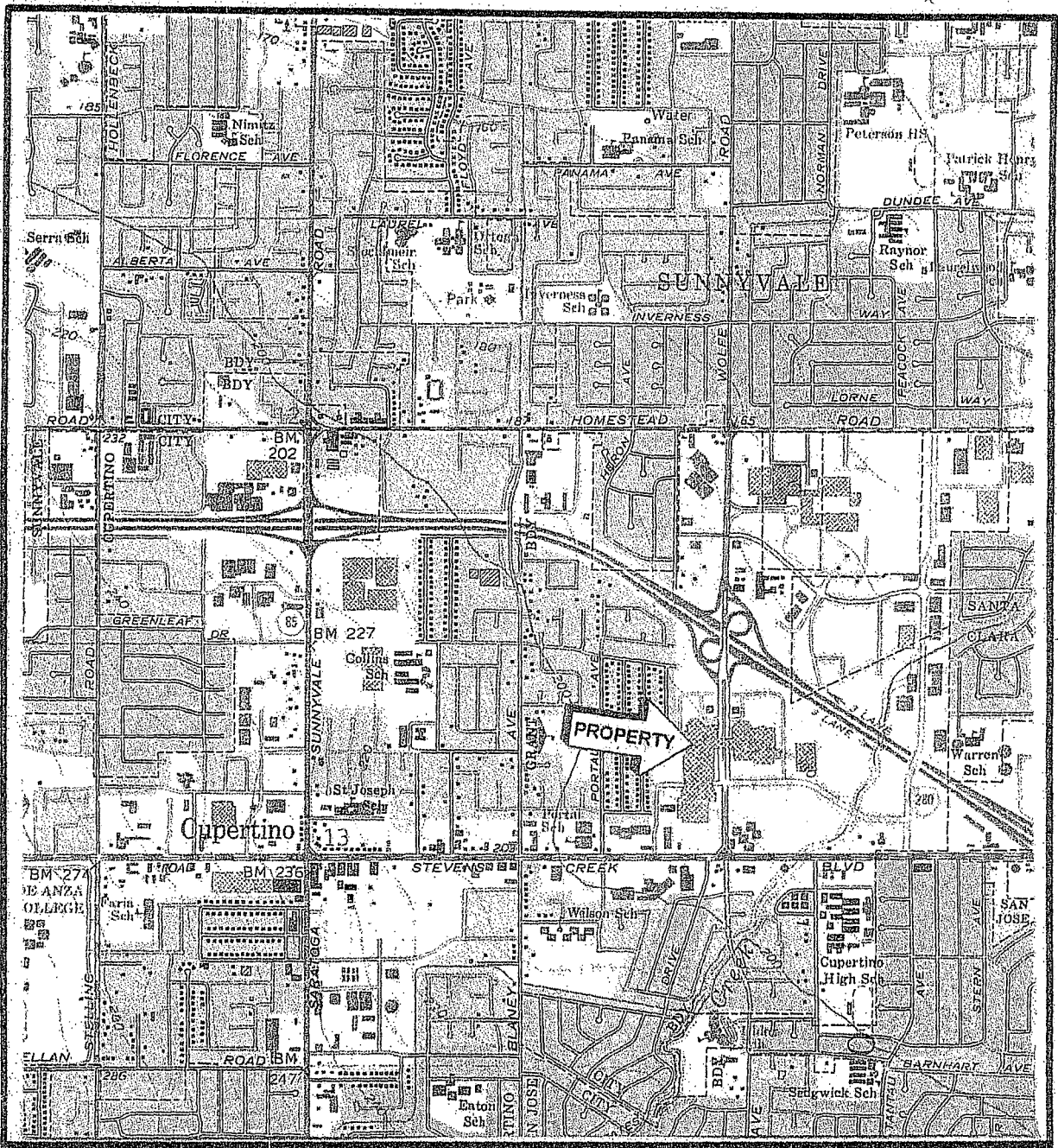


Photograph 5: View of the parking lot on the northwestern portion of the Property - photo facing south.



Photograph 6: View of the below grade loading dock adjacent to the west side of Macy's.

FIGURES



Vallco Fashion Park
 10123 North Wolfe Road
 Cupertino, California

Project CA989-1

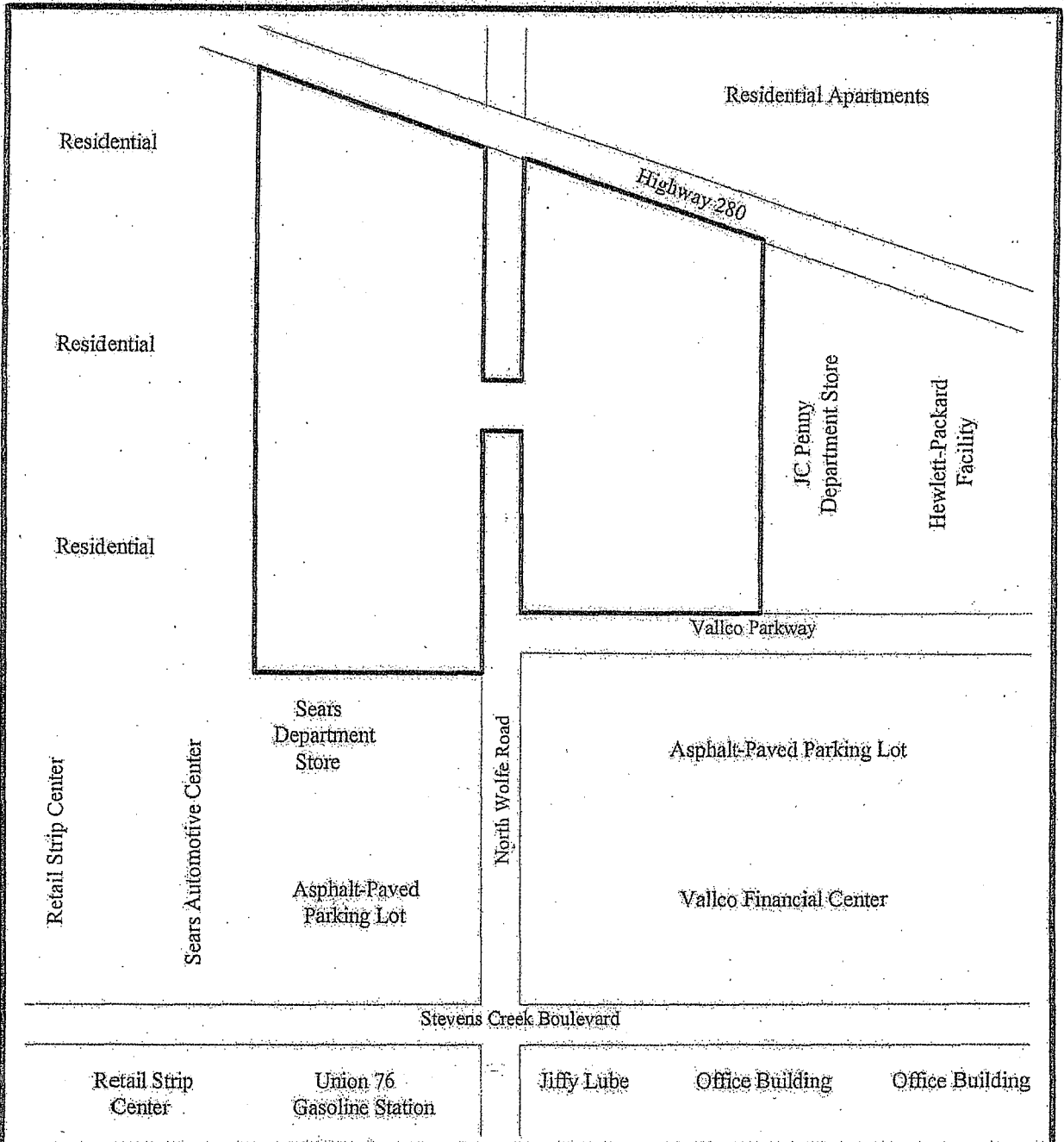


United States Geological Survey
 7.5 Minute Topographic Series
 Cupertino (1961, photorevised 1980)
 California, Quadrangles



1 inch equals 2000 feet

FIGURE 1 - PROPERTY LOCATION MAP



Vallco Fashion Park
 10123 North Wolfe Road
 Cupertino, California

Project CA989-1



————— Property Boundary



Not to Scale

FIGURE 2 - PROPERTY MAP

UNITED
BY OUR
DIFFERENCE



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vallco Fashion Mall

10123 North Wolfe Road, Cupertino, California 95014

Prepared at the Request of Sand Hill Property Company

January 7, 2014

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Vallco Fashion Mall

10123 North Wolfe Road, Cupertino, California 95014
Prepared at the Request of Sand Hill Property Company

January 7, 2014

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Appendix D – Environmental Database Report

Appendix E – Historical Information

Executive Summary

WSP Services, Inc., now part of WSP USA Corp. (WSP), conducted a Phase I environmental site assessment (Phase I ESA) of eight parcels occupied by the Vallco Fashion Mall (Mall) located in Cupertino, Santa Clara County, California (subject property or site), at the request of the Sand Hill Property Company. The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations, Part 312; the ASTM International Standard E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-05) and WSP's proposal to the Sand Hill Property Company for the work dated November 3, 2013.

The goal of this Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews. Key definitions from ASTM E 1527-05 that serve as the basis for WSP's findings are included in Appendix A.

The subject property is comprised of eight adjacent parcels located in the area of 10123 North Wolfe Road including these parcels east of Wolfe Road: APN 316-20-94 (JC Penney), 316-20-95 (parking structure), and 316-20-99 and -100 (mall, bowling alley, and Alexander's restaurant). The following parcels are west of Wolfe Road: 316-20-80 and -81(Sears), and 316-20-106 and -107 (Macy's, TGI Fridays, and theatre). The subject property is approximately 50.7 acres and contains one irregularly shaped, two-story 477,663 square feet steel- framed building and two small detached buildings. The building is part of a larger enclosed shopping mall with 1,115,000 square feet of floor space that was constructed between 1974 and 1979, and renovated in 1988 and 2006. The Mall contains approximately 110 tenant spaces and is anchored by Macy's, Sears, and JC Penney, which are independently owned. Macy's has a ground lease from the Mall. JC Penney and Sears own their own buildings and land parcels; due to confidentiality considerations, a detailed review and walkthrough of the current Sears Automotive Center was unable to be conducted and current operations of the Automotive Center were not assessed

WSP identified the following historic recognized environmental conditions in connection with the subject property:

- The Sears Automotive Center and J.C. Penney location were listed on the leaking underground storage tank (LUST) database as closed cases with no further action required. The LUST cases for Sears and J.C. Penney are historical recognized environmental conditions (RECs), but do not pose any immediate environmental concern to the subject property and no further investigation or corrective action is currently required.

WSP recommends the following to improve environmental management and conditions at the subject property:

- Before conducting any renovation or demolition activities that might disturb potential asbestos or painted surfaces, the property owner should ensure that it complies with the Operations and Maintenance Plan for management of asbestos-containing materials, and with all applicable requirements regarding lead-based paint.
- Pending removal for offsite disposal, residual paints and associated materials should be placed in a secure and contained area.

-
- Any future subsurface disturbance in the areas of the former LUSTs at the Sears Automotive Center and the JC Penney location should be performed with care and an awareness of the past releases in these areas.

1 Introduction

1.1 General

WSP Services, Inc., now part of WSP USA Corp. (WSP), conducted a Phase I environmental site assessment of eight parcels comprising the Vallco Shopping Mall (Mall) located in the area of 10123 North Wolfe Road, Cupertino, Santa Clara County, California (subject property or site), at the request of the Sand Hill Property Company. The Phase I environmental site assessment was conducted in accordance with the U.S. Environmental Protection Agency Standards and Practices for All Appropriate Inquiries as required under Section 101(35)(B) of the Comprehensive Environmental Response, Compensation, and Liability Act and referenced in Title 40 Code of Federal Regulations, Part 312; the ASTM International Standard E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E 1527-05) and WSP's proposal to Sand Hill Property Company for the work, dated November 3, 2013.

The goal of this Phase I environmental site assessment was to identify recognized environmental conditions in connection with the subject property based on a records review, the site visit, and interviews. Key definitions from ASTM E 1527-05 that serve as the basis for WSP's findings are included in Appendix A.

- The assessment is based on a visit to the site by Richard Freudenberger, executive vice president of WSP, an Environmental Professional. Mr. Freudenberger was assisted on the site visit by Mike Rohde, general manager, Vallco Shopping Mall, and Rochelle Lopez, managing director, Sand Hill Property Company. The following work was conducted during completion of the environmental assessment: A site visit to the subject property was conducted on November 12, 2013. The site visit covered all areas of the subject property including exterior and interior inspection of a large portion of the retail space within the Mall and parking areas surrounding the Mall buildings.
- Photographs of the site were taken to document conditions during the site visit and to highlight potential environmental concerns. The photographs are presented in Appendix C.
- WSP conducted interviews with the following people:
 - Mr. Mike Rohde, general manager of the Mall. Mr. Rohde has been employed by the Mall since 1998 and has been the general manager since 2000.
 - WSP was unable to contact previous property owners. The significance of this data gap is discussed in Section 5.
 - Sand Hill Property Company, the "user" of this Phase I environmental site assessment to obtain information relevant to identifying the possibility of a recognized environmental condition in connection with the subject property.
- WSP retained Environmental Data Resources, Inc. (EDR), to conduct a database search of the site and properties within AAI- and ASTM-specified search radii to identify releases or threatened releases and to help assess the likelihood of problems from migrating hazardous substances or petroleum products. The search (including the approximate minimum search distances) was conducted in accordance with the standards established by Section 101(35)(B) of CERCLA, 40 CFR 312.26, and ASTM 1527-05. The results of the database search are presented in Appendix D.

-
- WSP also retained EDR to conduct a search for historical records pertaining to the subject property. The records search produced the following results:
 - aerial photographs dated 1939, 1948, 1956, 1968, 1974, 1982, 1991, 1999, 2005, 2006, 2009, 2010, and 2012 (Appendix E)
 - Sanborn fire insurance maps were not available for the subject property (Appendix E)
 - historical topographic maps from 1899, 1902, 1943, 1947, 1948, and 1953 (Appendix E)
 - city directories from 1970 to 2013 (Appendix E)
 - WSP reviewed property information available on the Santa Clara County Geographical Information System Parcel Viewer database.
 - WSP reviewed the information available on the Santa Clara County Environmental Health Services Department.
 - A search of engineering and institutional controls on the use of the property, including deed restrictions, was included as part of the regulatory database search performed by EDR.
 - Previous Phase I environmental assessment reports prepared by Ceres Associates in 2003 and 2006 were available for the subject properties. A chain of title was not obtained for the subject property.

This Phase I environmental site assessment was conducted in accordance with ASTM E 1527-05. Radon, lead-based paint, lead in drinking water, wetlands delineation, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, biological agents, mold, and high voltage power lines are non-scope considerations under Section 13.1.5 of ASTM E 1527-05 and were not included in WSP's Phase I environmental site assessment process.

1.2 Disclaimer

Client acknowledges and agrees that this report was prepared solely on its behalf and functions solely as a Phase I environmental site assessment. By accepting this report Client acknowledges and agrees that it may in part rely upon sources, either written or oral, that WSP considers reliable but which are not guaranteed or independently verified by WSP.

Where Client is required to disseminate this report, either by law or in connection with Client's business activities, to any other party to whom this report is not addressed (the "Third Party"), Client agrees to notify the Third Party of the terms of this disclaimer who in turn shall be bound by such terms. Any Third Party wishing to rely on the information and opinions contained herein does so at its own risk in absence of a written letter of reliance provided by WSP.

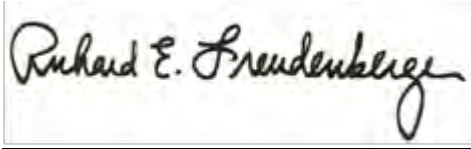
1.3 Term of Report Viability

In accordance with ASTM E 1527-05 and AAI, this Phase I environmental site assessment will remain valid for 12 months from the date of this report. In instances where more than 6 months (180 days) elapses from the date of this report to a future transaction closing or lease execution date involving the subject property, certain aspects of the assessment must be updated to benefit from the "innocent purchaser" protection.

1.4 Environmental Professional Declaration

This report was prepared by Richard Freudenberger, executive vice president of WSP. Mr. Freudenberger's resume is included in Appendix B.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

A handwritten signature in black ink that reads "Richard E. Freudenberger". The signature is written in a cursive style and is contained within a rectangular box.

Richard Freudenberger, Executive Vice President

2 Subject Property

2.1 Present Use

The subject property is a large retail shopping Mall located in the area of 10123 North Wolfe Road, Cupertino, Santa Clara County, California (Figure 1). The subject property is comprised of eight parcels located in the area of 10123 North Wolfe Road including these parcels east of Wolfe Road: APN 316-20-94 (JC Penney), 316-20-95 (parking structure), and 316-20-99 and -100 (mall, bowling alley, and Alexander's restaurant). The following parcels are west of Wolfe Road: 316-20-80 and -81(Sears), and 316-20-106 and -107 (Macy's, TGI Fridays, and theatre). These parcels total approximately 50.7 acres of land and including one approximately 477,663 square foot building. Within the subject property, the Macy's store owns their building and occupies their parcel under a ground lease. Adjacent parcels to the Mall property include the Sears Store and Automotive Center, Bay Club, and parking areas to the south, and the JC Penney store and parking areas to the east. In addition, there are two parcels with currently unused parking areas north of the Mall property; one of the parcels is 5.2 acres and is owned by Sieman and the other parcel is 2.2 acres and is owned by KCR.

2.1.1 General Description

The subject property is owned by Vallco Shopping Mall LLC. The Mall property is approximately 50.7 acres and contains one irregularly shaped, two-story 477,663 square feet steel- framed building and two small detached buildings. The building is part of a larger enclosed shopping mall with 1,115,000 square feet of floor space that was constructed between 1974 and 1979 and renovated in 1988 and 2006. There are six escalators, one public elevator, and one service elevator within the subject property. The shopping mall has approximately 110 tenant spaces and currently has a vacancy rate of about 38%. The mall is anchored by Macy's, Sears, and JC Penney which are independently owned. Macy's maintains a ground lease from the Mall owner. The Mall property also contains two detached buildings located north and northeast of the shopping mall, located at 10343 North Wolfe Road, Cupertino, California (TGI Fridays) and 10330 North Wolfe Road, Cupertino, California (Alexander's Steakhouse), As noted, JC Penney and Sears are also part of the shopping mall, but each owns their own buildings and parcels, Due to confidentiality considerations, a detailed review and walkthrough of the current Sears Automotive Center was unable to be conducted and current operations of the Automotive Center were not assessed. However, a detailed review of historic conditions concerning former underground storage tanks at the Sears Automotive Center and JC Penney's is included in section 2.3.3 of this report.

A public ice rink and cooling tower are located in the northeastern portion of the Mall. An adjacent three level covered parking garage is located on the north and west sides of the Mall. A 750-space parking garage is located north of Macy's. Outdoor asphalt-paved parking areas are located on the west, south, and east, adjacent to Sears, on the north and on the south side of JC Penney, on the north side of TGI Fridays, and on the north side of Alexander's Steakhouse.

The area surrounding the Site is residential and commercial. Prior to construction, the subject property contained orchards since at least 1939. It has been in use as a retail shopping mall since at least 1979.

Key features of the subject property include the following:

- One 477,663 square foot, two-story building with a total floor space area of 1,115,000 square feet.
- One detached building with paved asphalt parking to the north on parcel 316-20-106
- One detached building with paved asphalt parking to the north on parcel 316-20-099
- Two three-level covered parking garages
- A public ice rink located on the first floor of the northeastern portion of the building adjacent to JC Penney

2.1.2 Environmental Setting

According to the U.S. Geological Survey Cupertino, California quadrangle (7.5-minute series) map, the ground elevation of the subject property is approximately 185 feet above mean sea level. The site is located on relatively flat land with the property sloping slightly to the northeast. The general area surrounding the Site is residential and commercial. The subject property is bound to the north by Highway 280 and to the east and south by Calabazas Creek. Based on information from the database search and evidence from investigations in the area, groundwater flow is presumed to be to the northeast.

The U. S. Department of Agriculture Soil Conservation Service indicates that the soils at the subject property are classified as Botella. The soils texture is identified as a clay loam. The bedrock underlying the property consists of rocks from the Quaternary Series.

According to the Federal Emergency Management Agency Flood Insurance Rate Map, the subject property is located within the 500-year flood plain. Mr. Rohde reported that there was minor flooding in the car traffic tunnels, but that situation has been corrected (see section 2.4.4., Water, Wastewater, and Storm Water).

WSP reviewed wetlands information provided by EDR and obtained from the National Wetland Inventory database. According to the National Wetland Inventory database, wetlands are present on the subject property.

2.2 Past Uses

Based on review of historical aerial photographs and previous Phase I ESAs, prior to construction, the Site contained orchards since at least 1939. The area surrounding the subject property also contained orchards, agricultural land, and farmhouses. The subject property has been in use as a retail shopping mall since at least 1979.

According to Mr. Rohde and a review of public records, previous owners of the Mall property, in descending order, have included Vallco International Shopping Mall, LLC; GKK Cupertino Owner LLP, Teachers Annuity Trust, Jacobs Group, Heightman, and Westfield. The Mall underwent significant renovations in 1988 and 2006. In 2006, two new parking structures were constructed, additional parking was added south of JC Penney's, additional retail stores were added along the west side of Wolfe road, and the AMC movie theatre was added to the third level of the mall. In 2012, Sears renovated their store building and the Bay Club, a fitness facility, was established in the southeast corner of the Sears building.

No other information was available regarding previous operations at the subject property.
Previous Environmental Reports

WSP reviewed two previous Phase I Environmental Site Assessments prepared by Ceres Associates for Vallco Fashion Mall dated March 21, 2003 and May 5, 2006. Based on WSP's review of the May 5, 2006 Phase I ESA and the current database search, the Site was listed on the LUST database as having had a leaking underground storage tanks (LUSTs) at the Sears Automotive Center and the JC Penney location. These LUST cases have been closed by the regulatory agencies and no further action is required.

Ceres Associates recommendations in the Phase I reports concerned the presence of asbestos containing materials (ACM). Ceres Associates' noted suspected ACM at the subject property, including drywall and texture materials, spray-on acoustic ceiling materials, acoustical ceiling tiles, exterior stucco materials, one-foot by one-foot resilient floor tiles, roofing materials and the ice rink's cooling tower fill. At the time of their report, the suspected ACMs appeared to be in good condition and non-friable. See Section 2.4.7 of this report concerning the outcome of Ceres previous recommendations and the current status of ACM at the subject property,

No information regarding previous or current environmental concerns at the subject property were found by Ceres Associates' regulatory review at the Santa Clara Valley Water District, Santa Clara County Environmental Health Department, and the Santa Clara County Fire Department.

2.3 Current Operations and Conditions

2.3.1 Raw Materials Handling and Storage Practices

The various retail tenants and restaurants within the Mall handle and store a variety of retail materials, products, and foodstuffs unique to their places of business. No major quantities of chemicals or hazardous materials are currently stored onsite. Landscape maintenance is performed under a contract with Petalon and the six escalators and two elevators are maintained under a contract with KONE. A small maintenance supply room was observed on the second level of the parking garage structure. There was a flammable storage cabinet containing numerous household size containers of paint, stains, and lacquers, as well as other common maintenance supplies. The facility has two man lifts, a propane powered forklift, two golf carts, and a pickup truck; major maintenance of these vehicles is performed offsite. WSP did not identify any significant staining or stressed vegetation on the subject property.

Mr. Rohde indicated that the Mall and its tenants undergo periodic inspections by the Santa Clara County Fire Department, the city of Cupertino, and the Santa Clara County Environmental Health Department and that no major problems or issues associated with environmental practices have been identified.

WSP did not identify any recognized environmental conditions based on a review of the subject property's raw materials handling practices.

2.3.2 Solid and Hazardous Waste

No evidence of hazardous materials or hazardous waste was observed on the subject property. The subject property is not currently registered as a generator of hazardous waste. Although the property is listed in the environmental database search as being a RCRA small quantity generator of hazardous waste, no hazardous wastes are routinely generated on the Mall property. The listing likely resulted from previous tenants (Expressly Portraits, Fox Photo, Inc., Kits Camera, and The Picture People, Inc.) that were engaged in photo developing activities that generated hazardous waste.

General solid wastes and trash are disposed in various dumpsters and compactors located within the Mall property. Various materials are separated for recycling. The Dynasty Restaurant maintains their own dumpster. The dumpsters and recyclable materials are serviced by Recology. Small quantities of waste paints and associated materials were observed during the site visit staged for disposal along a curb near a dumpster to the west of the AMC theatre. It is recommended that pending removal for offsite disposal, these residual paints and associated materials should be placed in a more secure and contained area.

No onsite pits, ponds, or lagoons were observed that would suggest onsite waste disposal.

WSP did not identify any recognized environmental conditions based on a review of the subject property's waste management practices.

2.3.3 Underground and Aboveground Tanks

Based on a review of historical records and information from the Santa Clara Valley Water District (SCVWD), no underground storage tanks (UST) are currently present on the Mall property. Additionally, WSP did not observe evidence of underground storage tanks (such as fill or vent piping) or aboveground storage tanks during the site visit.

Four gasoline and two motor oil USTs were removed from the Sears Automotive Center site in 1985. Dispenser islands and product lines were removed from the site in 1994. Seven borings were installed and sampling was conducted in soil and groundwater in 1999 to assess hydrocarbon concentrations at the site. Groundwater was not encountered in any of the borings at a depth of 44 feet below ground surface (bgs). Concentrations of ethylbenzene, total xylenes, and lead were reported below regulatory action levels and the site was granted case closure on December 6, 1999. The SCVWD concluded that contamination in the subsurface from the former USTs is minimal.

JC Penney, located adjacent and to the east of the Mall property, was listed as a LUST site in the environmental database report. Two USTs, one 350-gallon diesel tank and one 350-gallon waste oil tank, were removed from the site on November 15, 1989. Three hundred and three tons of contaminated soil was removed from the UST excavations. A 750-gallon waste oil/water sump was closed in-place on January 21, 1994. Groundwater monitoring results collected from four monitoring wells installed on the JC Penney site indicated that there were no detectable levels of target chemical constituents. The site was granted case closure on September 1, 1994 by the SCVWD.

There is no evidence to suggest that the Sears and JC Penney sites have impacted the subject property.

The former presence of LUSTs at the Sears Automotive Center and the JC Penney location represent historical recognized environmental conditions (RECs), but do not pose any immediate environmental

concern to the subject property and no further investigation or corrective action is currently required. Any future subsurface disturbance in the areas of the former LUSTs at the Sears Automotive Center and the JC Penney location should be performed with care with an awareness of the past releases in these areas.

2.3.4 Water, Wastewater, and Storm Water

Potable water is provided to the subject property by Cal Water. Wastewater is treated in the city of San Jose wastewater treatment plant. Mr. Rohde reported that no wastewater permits are required for the collective sanitary wastewater discharge from the Mall. As noted previously, the expansion of the Mall in 2006 included the addition of the AMC movie theatre. The movie theatre expansion required the addition of a small sanitary wastewater pump station to accommodate the increased volume.

There are separate grease traps in many of the food and restaurant businesses within the Mall. The grease traps are managed and maintained by Mall management and a contractor, Trap Recyclers. The grease traps are regularly inspected by the San Jose Environmental Department under an agreement with the Cupertino Sanitation District. According, to Mr. Rohde, no issues or violations have resulted from the operations of the grease traps.

Storm water that contacts the subject property infiltrates into the soil, runs off by sheet flow or along curbs and gutters into storm drains within the subject property or along the streets bordering the subject property. No evidence of stains or stressed vegetation was observed. No storm water permit is maintained and none appears to be required. Mr. Rohde reported that heavy precipitation previously caused minor flooding conditions within the two traffic tunnels beneath Wolfe Road connecting the east and west sides of the Mall. Maintenance personnel perform cleaning of gutters and storm drains to address these conditions and small pumps and sumps within the tunnels have been added to prevent or minimize possible flooding conditions.

WSP did not identify any recognized environmental conditions based on a review of the subject property's water, wastewater, or storm water discharges.

2.3.5 Air Emissions

The Mall's HVAC system and the ice rink contain Freon-based cooling systems and undergo preventative maintenance by Mall personnel and rink staff, respectively. Major maintenance on the Freon systems is performed by Trillo Companies, a licensed refrigerant company. No sources of air emissions that require air permits appear to be present on the subject property. No recognized environmental conditions were identified relating to air emissions.

2.3.6 Polychlorinated Biphenyls

Electric power and natural gas are supplied by Pacific Gas & Electric There are eight PG & E large transformers currently present on the subject property and there are numerous small step-down dry type transformers within leased spaces in the Mall. In 2003, Ceres Associates reported that, according to PG&E, PCBs were removed from the transformers between the 1970s and early 1980s. No leaks or stains were observed.

Based on WSP's observations, it is unlikely that there are any PCBs at the subject property from present or past use.

2.3.7 Asbestos

WSP was requested to determine if any readily observable building materials have the potential to contain asbestos. WSP was not contracted to perform a comprehensive asbestos survey or testing of materials for asbestos content.

The buildings on the subject property were constructed in 1974-1979, when asbestos-containing material (ACM) was used in building materials. The Occupational Safety and Health Administration (OSHA) requires facilities to presume that any surfacing material and thermal system insulation in buildings constructed before December 31, 1980, contain asbestos, unless testing or other information demonstrates otherwise. Additionally, any vinyl flooring installed before December 31, 1980 must be presumed to contain asbestos unless testing or other information demonstrates otherwise.

The application of molded and wet-applied asbestos building materials, used in many decorative applications, was banned in 1975. In 1976, ACM used for mechanical system insulation was prohibited. All acoustical and decorative applications containing asbestos were banned in 1978. In 1989 the EPA instituted a ban of many types of non-friable ACM that was to occur in phases through 1997; however, in 1991, the phased ban was overturned by the Fifth Circuit Court of Appeals. Subsequently, only flooring felt; rollboard; and corrugated, commercial and specialty paper were banned in the U.S. Therefore, many types of non-friable building materials may still contain asbestos. These products include, but are not limited to, roofing felt, vinyl asbestos floor tile, ceiling tiles, transite flat sheet, transite shingles, roofing coatings, and transite pipe.

In 2003, Ceres Associates' noted suspected Asbestos Containing Materials (ACM) at the subject property, including drywall and texture materials, spray-on acoustic ceiling materials, acoustical ceiling tiles, exterior stucco materials, one-foot by one-foot resilient floor tiles, roofing materials and the ice rink's cooling tower fill. At the time of the report, the suspected ACMs appeared to be in good condition and non-friable. According to Mr. Rohde, removal of much of the ACM noted by Ceres was conducted in 2005-6 by LVI as part of the addition of the AMC movie theatre. As this report was written, no documentation of this removal was available to WSP.

Mr. Rohde indicated that an ACM Operations and Maintenance (O & M) manual was prepared to address any remaining suspect ACM that may be encountered during repair or maintenance activities within the Mall. As this report was written, the O & M manual was not available to WSP. Before conducting any renovation or demolition activities that might disturb potential asbestos, the property owner should ensure that it complies with all applicable requirements within the Operations and Maintenance plan for managing the identification and management of asbestos-containing materials.

2.3.8 Lead-Based Paint

In 1978, the U.S. Consumer Product Safety Commission lowered the permissible levels of lead contained in paints and prohibited application of lead-based paint to housing constructed or rehabilitated with federal assistance. Paint manufacturers complied by lowering or eliminating lead content from paint products sold for residential use. Based on the age of the buildings (constructed from 1974 to 1979), lead-based paint may be present. However, many of the interiors of the retail spaces have been

refurbished and painted several times. The presence of lead-based paint can only be confirmed through testing of the painted surface/layers. Before conducting any renovation or demolition activities that might disturb painted surfaces, the Mall should ensure that it complies with all applicable requirements concerning the identification and management of potential lead-based paint.

3 Adjoining Properties

3.1 Present Uses

The subject property is bordered to the north by paved asphalt parking areas and Highway 280; to the south by retail and commercial buildings including Sears Department Store, paved asphalt parking, Sears Automotive Center, Stevens Creek Boulevard, and a retail strip center; to the east by JC Penney and a paved asphalt parking lot; and to the west by residential neighborhoods. According to a review of the EDR database, none of the adjacent properties are currently conducting any environmentally significant activities. Additionally, none of the adjacent properties appear to have been impacted by onsite activities.

No recognized environmental conditions that may affect the subject property were identified at adjoining properties.

3.2 Past Uses

Based on a review of historical aerial photographs, the area surrounding the subject property was developed with orchards, agricultural land, and farmhouses before construction of the initial Mall buildings in 1974-1979.

As previously noted, four gasoline and two motor oil USTs were removed from the Sears Automotive Center site in 1985. Dispenser islands and product lines were removed from the site in 1994. Seven borings were installed and sampling was conducted in soil and groundwater in 1999 to assess hydrocarbon concentrations at the site. Groundwater was not encountered in any of the borings at a depth of 44 feet below ground surface (bgs). Concentrations of ethylbenzene, total xylenes, and lead were reported below regulatory action levels and the site was granted case closure on December 6, 1999. Based on WSP's review of the March 21, 2003 Phase I ESA, the former presence of LUSTs and existing hydraulic lifts were observed by Ceres Associates at the Sears Automotive Center, located approximately 400 feet south of the Mall.

Also, as noted previously, JC Penney, located adjacent and to the east of the Mall property, was listed as a leaking underground storage tank site (LUST) in the environmental database report. Two USTs, one 350-gallon diesel tank and one 350-gallon waste oil tank, were removed from the site on November 15, 1989. Three hundred and three tons of contaminated soils were removed from the excavations. A 750-gallon waste oil/water sump was closed in-place on January 21, 1994. Groundwater monitoring results collected from four monitoring wells installed on the JC Penney site indicated that levels of target chemical constituents were below detection limits. The site is listed as inactive on the UST database and was granted case closure on September 1, 1994 by the SCVWD.

No evidence was found by Ceres Associates and WSP that indicate that the Sears Automotive Center and JC Penney sites have impacted the subject property.

No other past uses of surrounding properties were identified from the historical sources reviewed.

Based on WSP's review of the EDR Report, there is no evidence indicating an existing release or a material threat of a release of any hazardous substances or petroleum products onto the ground, groundwater or surface water of the subject property from historical use of adjoining properties.

4 Government Records Search/User Provided Information

4.1 Regulatory Database Search

WSP retained EDR to search federal and state regulatory databases to identify environmental issues that have been reported for the subject property or properties in the vicinity of the site. The search radii was extended to 2.0 miles, which is greater than the search radii specified by the AAI Standard (40 CFR 312.26(c)) and ASTM 1527-05. The complete database report, which provides detailed descriptions of the databases searched, subject property, and surrounding properties, is provided in Appendix D.

The subject property is not listed on any of the federal or state environmental regulatory databases searched by EDR.

Federal and state databases also were searched to determine the potential for the subject property to be affected by releases from neighboring properties. The sites that have the greatest potential to have caused environmental contamination are those that have had releases or spills of hazardous substances or petroleum products located upgradient or in close proximity to the subject property. The direction of localized groundwater flow at the subject property is presumed to be to the northeast. Therefore, the sites that are of the greatest potential concern are those that have had releases or spills of hazardous substances or petroleum products and are southwest (upgradient) or in close proximity to the subject property.

The database search contains 11 listings involving the subject property. Although the property is listed in the environmental database search as being a RCRA small quantity generator of hazardous waste, no hazardous wastes are routinely generated on the Mall property. The listing likely resulted from former tenants also listed in the database search (Expressly Portraits, Fox Photo, Inc., Kits Camera, and The Picture People, Inc.) that were engaged in photo developing activities that generated hazardous waste. There were two listings (Jacobs Group in 2001 and the Mall in 2005) for the removal and disposal of asbestos containing materials. Sears and J.C. Penney were listed on the leaking underground storage tank (LUST) database as closed cases with no further action required. The Ice Center was listed for the generation of oily waste and Bath & Body Works was listed for the recycling of solvent wastes; no releases of these materials were noted. There was also a listing for a spill of mineral oil in August 1999 from a P G & E truck accident. The spill was cleaned up and no residual effects were noted. None of these 11 listings for the subject property pose an environmental concern to the subject property. The LUST cases for Sears and J.C. Penney are historical recognized environmental conditions, but are closed cases and no further action or investigation is required. The updated Phase I prepared by Ceres in 2006 indicated that the Mall location was listed on the ERNS database for a silver spill in 1996. According to the database, the spill was released into a secondary containment tank, and occurred due to a malfunctioning tank overflow sensor. No residual effects were noted from the release and this previous listing does not pose an environmental concern to the Mall property.

There are 16 sites listed within a one-mile radius of the Mall property. Eight of the 16 listings are for sites with no releases of petroleum or hazardous materials. Six of the remaining sites are LUST sites listed as case closed and no further action is required. One of the remaining sites is under a voluntary cleanup program and is located downgradient (north) of the Mall property and does not pose an environmental concern to the Mall property. The remaining site, Tosco #11220 at 19550 Stevens Creek Boulevard, is

located south and upgradient of the Mall property and is an active LUST case. There is continuing monitoring of groundwater being performed at the site and the monitoring indicates that the site does not impact groundwater beneath the Mall property. Thus, none of the noted 16 sites listed in the database search pose an environmental concern to the Mall property.

Eleven facilities within a one-mile radius of the subject property were identified as “orphan sites” in the EDR database report. These sites are identified as unmappable sites due to imprecise or limited address information (e.g., an incomplete street address or a P.O. box). None of the 11 sites are listed as having spills or releases of petroleum products or hazardous materials, and thus are unlikely to pose an environmental concern to the Mall property.

4.2 Environmental Cleanup Liens/Activity and Use Limitations

WSP conducted a search for the existence of environmental cleanup liens against the subject property through EDR. Based on WSP’s review, no environmental cleanup liens have been filed against the subject property or its present or previous owners.

A search of engineering and institutional controls on the use of the property, including deed restrictions, was included in the regulatory database search conducted by EDR. The results of the search indicated that no current engineering or institutional controls exist for the property.

4.3 Review of Local Records

WSP contacted the Santa Clara County Fire Department for information on any aboveground or underground storage tanks, hazardous waste storage, inspections, and plans associated with the mall property. According to the Santa Clara County Fire Department, no records were found.

WSP contacted the Santa Clara Valley Water District (SCVWD) for information on underground storage tanks and solvent and toxic releases affecting groundwater. The SCVWD is no longer the lead agency for solvent releases or underground storage contamination. They referred WSP to the Geotracker and Envirostor websites for this information.

WSP also reviewed the State Water Resources Control Board Geotracker online system, which identifies pollution sites in the vicinity of the subject property. Other than the closed cases for the Sears and J.C Penney LUSTs, no pollution sites were identified for the subject Mall property.

WSP also reviewed the State Department of Toxic Substances Control Envirostor online system, which identifies sites that have known contamination of sites for which there may be reasons to investigate further and sites that are authorized to treat, store, dispose, or transfer hazardous waste. No contaminated sites were identified for the subject property.

WSP also reviewed the Santa Clara County Department of Environmental Health website to determine whether any hazardous substances incidents have been reported for the subject property. According to the website, no incidents have been reported.

WSP contacted the Cupertino Planning Division for information on records of environmental permits, above or underground storage tanks, complaints, violations, or incidents and is awaiting a response.

WSP contacted the Cupertino Building Division for information on records of environmental permits, above or underground storage tanks, complaints, violations, or incidents. According to the Cupertino Building Department, Public Works received on citizen complaint on February 8, 2012 regarding a

sanitary spill or leak discharge from a leaking corroded pipe at the ice rink on the subject property. The leak was stopped February 9, 2012 and the plumbing was repaired by February 13, 2012.

WSP contacted the Bay Area Air Quality Management District (BAAQMD) for information on air emissions. According to the BAAQMD, no records were found.

No “commonly known” information was identified during the local records review.

4.4 User-Provided Information

WSP interviewed Rochelle Lopez of the Sand Hill Property Company regarding the following:

- Environmental clean-up liens that are filed or recorded against the site – Ms. Lopez has no knowledge concerning any environmental liens associated with the property.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry – Ms. Lopez has no knowledge concerning any land use limitations associated with the property.
- Specialized knowledge or experience –Ms. Lopez has no specific knowledge as to the specific businesses and occupants of the property.
- Relationship of the purchase price to the fair market value of the property – Ms. Lopez reported that the purchase price reflects the fair market value of the property and that she knew of no issue concerning contamination on the property that would affect the purchase price.
- Commonly known or reasonably ascertainable information about the property – Ms. Lopez is not aware of any information about the property related to environmental conditions
- 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 – Ms. Lopez is not aware of any information about the property related to environmental contamination.

5 Data Gaps

WSP identified the following data gap during the Phase I environmental assessment:

- WSP was unable to interview any previous property owners or occupants of the subject property; however, sufficient information was available through other sources to determine historical operations that were conducted at the subject property. Therefore, this data gap does not affect WPS's ability to identify recognized environmental conditions at the subject property.

6 Findings and Opinion

6.1 Known Recognized Environmental Conditions

WSP did not identify any known recognized environmental conditions in connection with the subject property.

6.2 Suspect Recognized Environmental Conditions

WSP did not identify any suspect recognized environmental conditions in connection with the subject property.

6.3 Historical Recognized Environmental Conditions

The Sears Automotive Center and J.C. Penney were listed on the leaking underground storage tank (LUST) database as closed cases with no further action required. The LUST cases for Sears and J.C. Penney are historical recognized environmental conditions (RECs), but do not pose any immediate environmental concern to the subject property and no further investigation or corrective action is currently required.

6.4 *De minimis* Conditions

WSP did not identify any *de minimis* conditions in connection with the subject property

7 Conclusions and Recommendations

WSP conducted a Phase I environmental site assessment of the Vallco Fashion Mall located at 10123 North Wolfe Road), in Cupertino, Santa Clara County, California including eight adjacent parcels located in the area of 10123 North Wolfe Road including these parcels east of Wolfe Road: APN 316-20-94 (JC Penney), 316-20-95 (parking structure), and 316-20-99 and -100 (mall, bowling alley, and Alexander's restaurant). The following parcels are west of Wolfe Road: 316-20-80 and -81(Sears), and 316-20-106 and -107 (Macy's, TGI Fridays, and theatre). This assessment was conducted in accordance with the U.S. EPA Standards and Practices for AAI; ASTM E 1527-05; and WSP's proposal to the Sand Hill Property Company dated November 3, 2013.

WSP identified the following historic recognized environmental conditions in connection with the subject property:

- The Sears Automotive Center and J.C. Penney location were listed on the leaking underground storage tank (LUST) database as closed cases with no further action required. The LUST cases for Sears and J.C. Penney are historic recognized environmental conditions (RECs), but do not pose any immediate environmental concern to the subject property and no further investigation or corrective action is currently required.

WSP recommends the following to improve environmental management and conditions at the subject property:

- Before conducting any renovation or demolition activities that might disturb potential asbestos or painted surfaces, the property owner should ensure that it complies with the Operations and Maintenance Plan for management of asbestos-containing materials, and with all applicable requirements regarding lead-based paint.
- Pending removal for offsite disposal, residual paints and associated materials should be placed in a secure and contained area.
- Any future subsurface disturbance in the areas of the former LUSTs at the Sears Automotive Center and the JC Penney location should be performed with care and an awareness of the past releases in these areas.

8 References

California State Water Resources Control. Board Geotracker Database. 2013. Geotracker Lookup System.

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9 Acronym List

| | |
|-------|---|
| AAI | all appropriate inquiries |
| ACM | asbestos-containing material |
| EDR | Environmental Data Resources, Inc. |
| EPA | U.S. Environmental Protection Agency |
| LUST | leaking underground storage tank database |
| PCBs | polychlorinated biphenyls |
| USFWS | U. S. Fish and Wildlife Service |

Figures

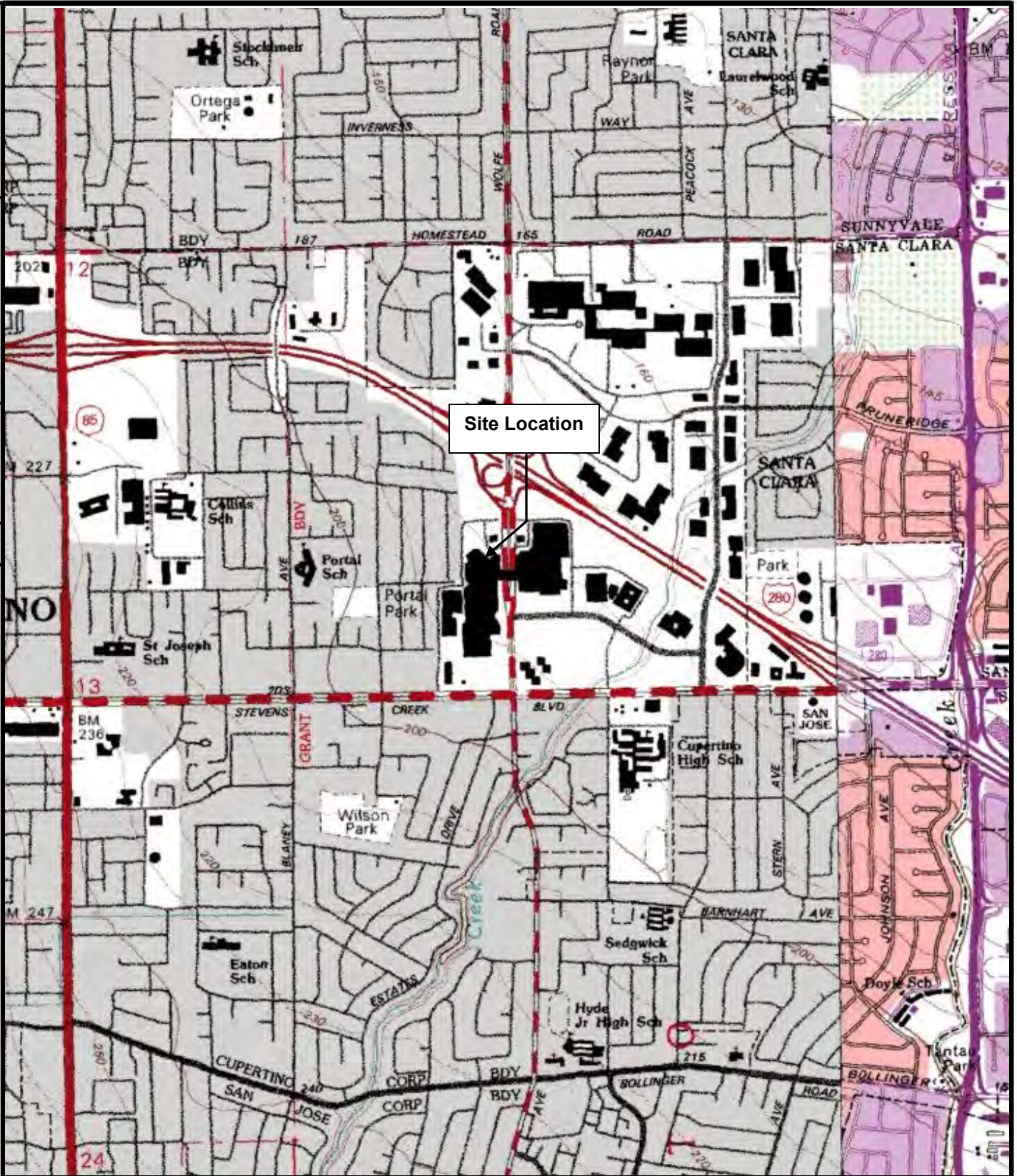
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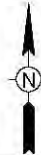
Approved:

Drawn By:

A



REFERENCE:
 7.5 MINUTE SERIES TOPOGRAPHIC QUADRANGLE
 CUPERTINO, CALIFORNIA
 PHOTOREVISED 1991 SCALE 1:24,000



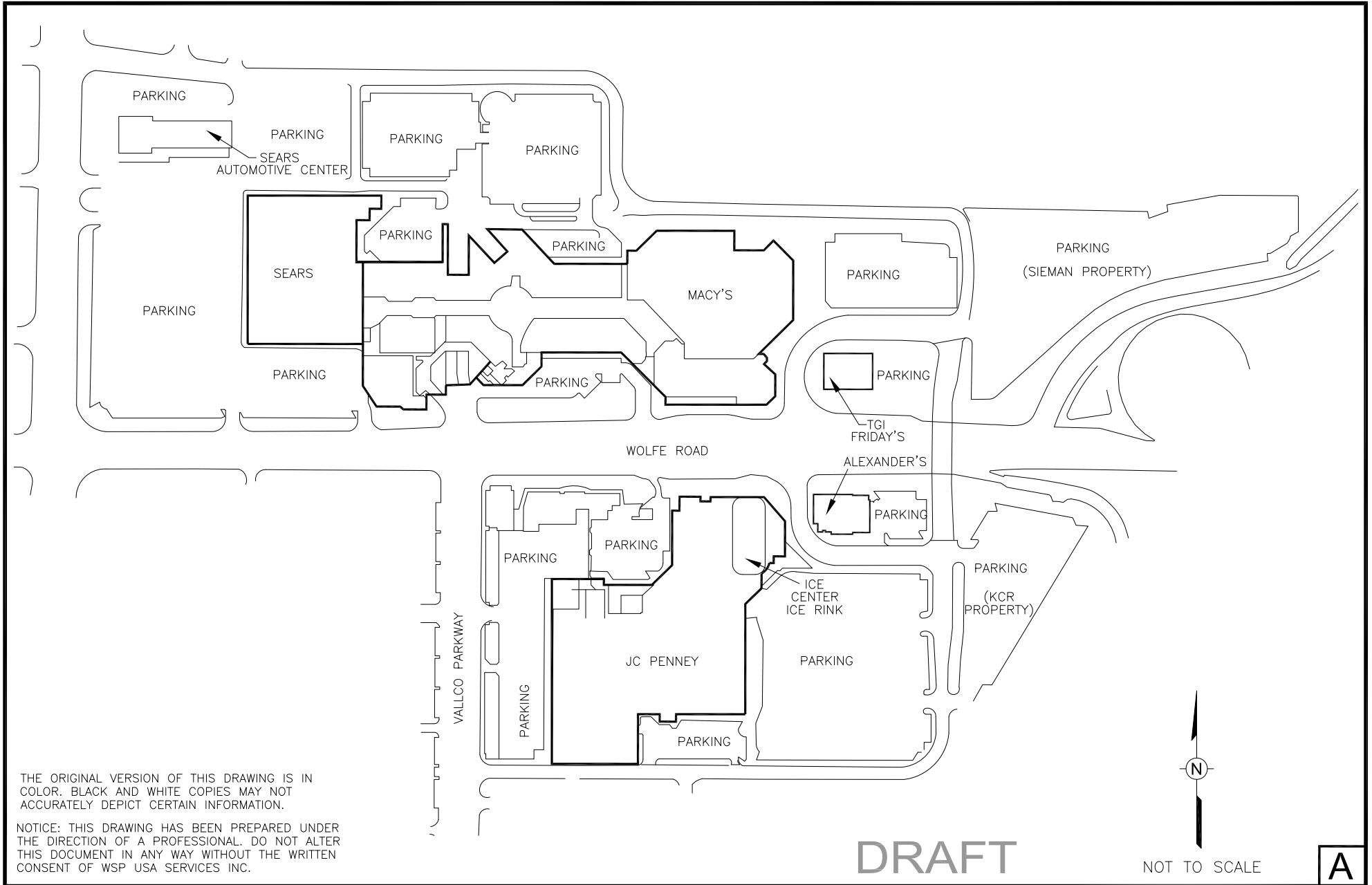
WSP Services Inc.
 2025 Gateway Place, Suite 435
 San Jose, California 95110
 408-453-6100

FIGURE 1

SITE LOCATION MAP

VALLCO FASHION MALL
 CUPERTINO, CA

PREPARED FOR
 SAND HILL PROPERTY COMPANY
 PALO ALTO, CA



THE ORIGINAL VERSION OF THIS DRAWING IS IN COLOR. BLACK AND WHITE COPIES MAY NOT ACCURATELY DEPICT CERTAIN INFORMATION.

NOTICE: THIS DRAWING HAS BEEN PREPARED UNDER THE DIRECTION OF A PROFESSIONAL. DO NOT ALTER THIS DOCUMENT IN ANY WAY WITHOUT THE WRITTEN CONSENT OF WSP USA SERVICES INC.

DRAFT

NOT TO SCALE

A

WSP
 WSP Services, Inc.
 2025 Gateway Place, Suite 435
 San Jose, California 95110
 (408) 453-6100
 www.wspgroup.com/usa

Figure 2
 SITE LAYOUT

VALLCO FASHION MALL
 10123 NORTH WOLFE ROAD
 CUPERTINO, CALIFORNIA
 PREPARED FOR
 SAND HILL PROPERTY COMPANY
 PALO ALTO, CALIFORNIA

| |
|-------------------------|
| Drawn By: LS 12/13/2013 |
| Checked: |
| Approved: |
| DWG Name: 00038317-003 |

Appendix A – Key Definitions from ASTM 1527-05

Key Definitions from ASTM E 1527-05
Standard Practice for Environmental Site Assessments: Phase I Environmental Site
Assessment Process¹

As stated in ASTM E 1527-05, the goal of the Phase I site assessment process is to identify recognized environmental conditions; a recognized environmental condition is defined as:

... the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws.

Section 12.5 of ASTM E 1527-05 states that the report shall have a findings section which identifies known or suspect recognized environmental conditions, historical recognized environmental conditions, and *de minimis* conditions. For purposes of compliance with ASTM E 1527-05, environmental professionals² at WSP Environment & Energy have defined “known” recognized environmental conditions as those conditions that have direct evidence of a release or material threat of a release, such as existing soil or groundwater contamination that has been documented through investigation and data analysis. “Suspect” recognized environmental conditions have been defined as those conditions that might be expected to have resulted in a release or material threat of a release based on WSP’s experience with other similar sites, such as extensive historical use of a property for industrial purposes; however, direct evidence does not exist.

Historical recognized environmental condition – an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. The final decision rests with the environmental professional and will be influenced by the current impact of the historical recognized environmental condition on the property. If a past release of any hazardous substances or petroleum products has occurred in connection with the property and has been remediated, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a no further action letter or equivalent), this condition shall be considered an historical recognized environmental condition and included in the findings section of the Phase I Environmental Site Assessment report.

De minimis conditions – conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

¹ The definitions presented in this document were excerpted directly from ASTM E 1527-05.

² “Environmental professionals” mean those employees of WSP who meet the definition of environmental professional as described in Section 3.2.29 and Appendix X2 of ASTM E 1527-05.

Appendix B – Statement of Qualifications



Rick Freudenberger, PE

Executive Vice President
WSP Environment & Energy

Career Summary

Mr. Freudenberger has over 40 years of experience in performing environmental assessments and remedial investigations, in waste treatment process design, and in technical management programs. He directs the technical staff in a wide range of projects and is currently serving as General Manager in the WSP Environment & Energy's San Jose office.

Professional Qualifications

- Registered Professional Engineer: Maryland, New York, Virginia, Georgia, Kentucky, Indiana, Minnesota, and Ohio
- Maryland Certified Wastewater Treatment Plant Operator
- Diplomat of the American Academy of Environmental Engineers
- California Registered Environmental Assessor

Education and Training

- B.S. - Civil Engineering, University of Maryland
- M.S. - Environmental Engineering, University of Maryland

Selected Relevant Experience

Project Experience

- Expert Witness Testimony: Mr. Freudenberger has served as an expert witness in various environmental litigation matters. He has extensive experience in insurance related matters and environmental claims, having worked both with the insured and insurers. This insurance work has included issues involving trigger of coverage, fate and transport modeling, and Superfund PRP cases.
- Environmental Investigations: Mr. Freudenberger has been most heavily involved in the design of groundwater cleanup and Superfund remedial investigation programs, assessments for mergers and acquisitions, environmental audits, and environmental assessments for major corporate clients. His previous service with local governments qualifies him to represent clients effectively in negotiations with regulatory agencies. One of

Mr. Freudenberger's major clients is an international lead company with smelting operations in the United States and Europe. Mr. Freudenberger has directed extensive RCRA Facility Investigations and Corrective Actions at the client's three U.S. smelters.

- RCRA and CERCLA Investigations: Mr. Freudenberger has worked with Environmental Strategies clients in various industries in designing and planning extensive investigations and cleanups under CERCLA (Superfund), RCRA, and ECRA regulations. These industries have included secondary lead smelters, wood preserving, petroleum refineries, telecommunications, electric utilities, automotive parts manufacturing, and industrial chemicals. Specifically, in two Superfund projects, he directed the preparation of remedial investigations and feasibility studies to address the characterization and remediation of groundwater contamination by chlorinated organics.
- Health and Safety: He has designed detailed health and safety and soil sampling plans for dioxin, performed field sampling programs, and directed the remedial activities in the field for the cleanup and secure storage of the dioxin-contaminated soils.
- Remedial Investigations: Mr. Freudenberger has designed sampling and remedial action programs for groundwater and soil contamination at numerous industrial sites and has performed more than 500 industrial site surveys and risk assessments for a variety of industrial clients. He also oversaw a wastewater facility construction management contract for the city of Baltimore from 1979 to 1981.
- Environmental Management: Mr. Freudenberger was Director of Public Works for Howard County, Maryland, with management responsibility for solid waste collection and disposal, environmental engineering, wastewater treatment, road maintenance, engineering, and capital projects. He also was Project Engineer for a \$50-million expansion of the county's wastewater treatment plant and successfully directed the permitting and siting process for a new 600-acre sanitary landfill. He spent 3 years as Superintendent of Operations and Maintenance for a 10-million-gallon per day secondary wastewater treatment plant.

Appendix C – Site Photographs

PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.

Date

1

November 12,
2013

View of mall interior



Photo No.

Date

2

November 12,
2013

View of mall interior



PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.

3

Date

November 12,
2013

View of mall interior



Photo No.

4

Date

November 12,
2013

View of Sear Autocare building



PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.

Date

5

November 12,
2013

View of Sears retail building



Photo No.

Date

6

November 12,
2013

View of southern vehicle tunnel



PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.

7

Date

November 12,
2013

View of northern vehicle tunnel



Photo No.

8

Date

November 12,
2013

View of newest parking structure



PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.

Date

9

November 12,
2013

**View of Sieman Property
north of mall**



Photo No.

Date

10

November 12,
2013

**View of dumpster, waste
paint storage (left
foreground)**



PHOTOGRAPHIC LOG

Sand Hill Property Co.

Vallco Fashion Mall

Photo No.
11

Date
November 12,
2013

View of waste paint storage



Photo No.
12

Date
November 12,
2013

View of one PG & E transformer



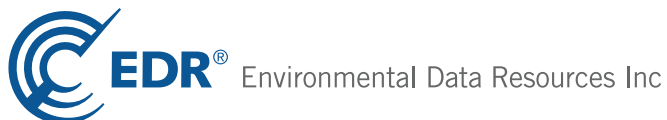
Appendix D – Environmental Database Report

Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.2s
November 21, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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| Map Findings Summary | 4 |
| Map Findings | 8 |
| Orphan Summary | 140 |
| Government Records Searched/Data Currency Tracking | GR-1 |
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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

COORDINATES

Latitude (North): 37.3263000 - 37° 19' 34.68"
Longitude (West): 122.0144000 - 122° 0' 51.84"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 587321.9
UTM Y (Meters): 4131322.2
Elevation: 185 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 37122-C1 CUPERTINO, CA
Most Recent Revision: 1991

East Map: 37121-C8 SAN JOSE WEST, CA
Most Recent Revision: 1980

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

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:

| <u>Site</u> | <u>Database(s)</u> | <u>EPA ID</u> |
|---|--------------------|---------------|
| EXPRESSLY PORTRAITS 10123 NO WOLFE RD #2064 CUPERTINO, CA 95014 | HAZNET | N/A |
| FOX PHOTO INC 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET | N/A |
| VALLCO FASHION PARK 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET | N/A |

EXECUTIVE SUMMARY

| | | |
|---|-----------------------------|--------------|
| ICE CENTER ENTERPRISES 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET | N/A |
| BATH & BODY WORKS 10123 WOLFE RD STE 280 CUPERTINO, CA 95014 | HAZNET | N/A |
| KITS CAMERA #51 10123 N WOLFE RD CUPERTINO, CA 95014 | HAZNET | N/A |
| PRIVATE ROAD AT 10123 N. WOLF ROA PRIVATE ROAD AT 10123 N. WOLF ROAD VALCO FASHION PARK CUPERTINO, CA | ERNS | N/A |
| VALCO FASHION PARK, 10123 NORTH W VALCO FASHION PARK, 10123 NORTH WOLFE ROAD CUPERTINO, CA 95126 | CHMIRS | N/A |
| SEARS AUTOMOTIVE CENTER 10123 WOLFE CUPERTINO, CA | NPDES HIST CORTESE | N/A |
| THE PICTURE PEOPLE INC 10123 N WOLFE RD UNIT 2064 CUPERTINO, CA 95014 | HAZNET | N/A |
| THE PICTURE PEOPLE INC 10123 N WOLFE RD UNIT 2064 CUPERTINO, CA | FINDS | N/A |
| VALLCO FASHION PARK 10123 N WOLFE RD STE 2030 CUPERTINO, CA | RCRA-SQG FINDS HAZNET | CAR000038307 |
| KITS CAMERAS ONE HR NO 51 10123 N WOLFE RD STE 2023 CUPERTINO, CA | RCRA-SQG FINDS | CAD983646282 |
| R JACOBS GROUP 10123 NO WOLFE RD #2030 CUPERTINO, CA 95014 | HAZNET | N/A |

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LIENS..... Environmental Liens Listing
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees

EXECUTIVE SUMMARY

| | |
|--------------------------|---|
| UMTRA..... | Uranium Mill Tailings Sites |
| US MINES..... | Mines Master Index File |
| TRIS..... | Toxic Chemical Release Inventory System |
| TSCA..... | Toxic Substances Control Act |
| FTTS..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| HIST FTTS..... | FIFRA/TSCA Tracking System Administrative Case Listing |
| SSTS..... | Section 7 Tracking Systems |
| ICIS..... | Integrated Compliance Information System |
| PADS..... | PCB Activity Database System |
| MLTS..... | Material Licensing Tracking System |
| RADINFO..... | Radiation Information Database |
| RAATS..... | RCRA Administrative Action Tracking System |
| RMP..... | Risk Management Plans |
| UIC..... | UIC Listing |
| Cortese..... | "Cortese" Hazardous Waste & Substances Sites List |
| SAN JOSE HAZMAT..... | Hazardous Material Facilities |
| DRYCLEANERS..... | Cleaner Facilities |
| WIP..... | Well Investigation Program Case List |
| ENF..... | Enforcement Action Listing |
| EMI..... | Emissions Inventory Data |
| INDIAN RESERV..... | Indian Reservations |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing |
| WDS..... | Waste Discharge System |
| PRP..... | Potentially Responsible Parties |
| US AIRS..... | Aerometric Information Retrieval System Facility Subsystem |
| LEAD SMELTERS..... | Lead Smelter Sites |
| 2020 COR ACTION..... | 2020 Corrective Action Program List |
| Financial Assurance..... | Financial Assurance Information Listing |
| EPA WATCH LIST..... | EPA WATCH LIST |
| US FIN ASSUR..... | Financial Assurance Information |
| PCB TRANSFORMER..... | PCB Transformer Registration Database |
| PROC..... | Certified Processors Database |
| MWMP..... | Medical Waste Management Program Listing |
| COAL ASH DOE..... | Steam-Electric Plant Operation Data |
| COAL ASH EPA..... | Coal Combustion Residues Surface Impoundments List |
| HWT..... | Registered Hazardous Waste Transporter Database |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|---------------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR US Hist Cleaners..... | EDR Exclusive Historic Dry Cleaners |

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 NPL site list

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 NPL 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> |
|-------------------------------------|-------------------------------------|--------------------------------------|-----------------|------------------|
| <i>INTERSIL INCORPORATED</i> | <i>10900 N TANTAU AVENUE</i> | <i>NE 1/2 - 1 (0.667 mi.)</i> | <i>0</i> | <i>22</i> |

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------------|---|------------------|------------------|
| <i>AMPEX CUPERTINO FACILITY</i> | <i>10435 N TANTAU AVE</i> | <i>ENE 1/4 - 1/2 (0.497 mi.)</i> | <i>43</i> | <i>99</i> |

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 CERC-NFRAP 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>TANDEM COMPUTERS LOC 1</i> | <i>19333 VALLCO PARKWAY</i> | <i>ESE 1/8 - 1/4 (0.158 mi.)</i> | <i>C22</i> | <i>55</i> |

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 07/11/2013 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> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| APPLE, INC. | 19333 VALLCO PARKWAY | ESE 1/8 - 1/4 (0.158 mi.) | C20 | 51 |
| TANDEM COMPUTERS LOC 1 | 19333 VALLCO PARKWAY | ESE 1/8 - 1/4 (0.158 mi.) | C22 | 55 |

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 07/11/2013 has revealed that there are 3 RCRA-SQG 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> |
|------------------------------------|--------------------------------|--------------------------------|---------------|-------------|
| THE PICTURE PEOPLE | 19123 N WOLFE RD MS 216 | NNW 0 - 1/8 (0.003 mi.) | A15 | 45 |
| SEARS ROEBUCK & CO | 10101 WOLFE RD | S 1/8 - 1/4 (0.214 mi.) | D23 | 58 |
| TOSCO NORTHWEST CO NO 11220 | 19550 STEVENS CREEK BLV | S 1/8 - 1/4 (0.240 mi.) | D32 | 72 |

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 09/05/2013 has revealed that there are 6 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> |
|---|------------------------------|----------------------------------|---------------|-------------|
| INTERSIL INCORPORATED Status: Refer: RWQCB | 10900 N TANTAU AVENUE | NE 1/2 - 1 (0.667 mi.) | 0 | 22 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| AMPEX CUPERTINO FACILITY Status: Refer: RWQCB | 10435 N TANTAU AVE | ENE 1/4 - 1/2 (0.497 mi.) | 43 | 99 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------|--------------------------------|---------------|-------------|
| VALLCO BUILDING 80 Status: Inactive - Needs Evaluation | 10432 N. TANTAU AVENUE | ENE 1/2 - 1 (0.548 mi.) | 45 | 107 |
| CUPERTINO VILLAGE CLEANERS Status: Active | 10989 NORTH WOLFE ROAD | N 1/2 - 1 (0.660 mi.) | 46 | 108 |
| SIEMENS COMPONENTS, INC., OPTO Status: Inactive - Needs Evaluation | 19000 HOMESTEAD ROAD | NE 1/2 - 1 (0.969 mi.) | 48 | 117 |
| HEWLETT PACKARD COSANTA CLARA Status: Refer: Other Agency Status: Inactive - Needs Evaluation | 5301 STEVENS CREEK BLVD | ESE 1/2 - 1 (0.997 mi.) | 49 | 121 |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 09/16/2013 has revealed that there are 13 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> |
|--|--------------------------------|----------------------------------|---------------|-------------|
| J. C. PENNEY CO., INC. Status: Completed - Case Closed | 10150 N WOLFE RD | S 0 - 1/8 (0.105 mi.) | B18 | 48 |
| J. C. PENNEY CO., INC. | 10150 N WOLFE RD | S 0 - 1/8 (0.105 mi.) | B19 | 50 |
| SEARS ROEBUCK & CO Status: Completed - Case Closed | 10101 WOLFE RD | S 1/8 - 1/4 (0.214 mi.) | D23 | 58 |
| SEARS #1468/6939 | 10101 N WOLFE RD | S 1/8 - 1/4 (0.214 mi.) | D24 | 66 |
| BP OIL CO FACILITY SITE #11220 | 19550 STEVENS CREEK | S 1/8 - 1/4 (0.240 mi.) | D27 | 68 |
| TOSCO #11220 | 19550 STEVENS CREEK BLV | S 1/8 - 1/4 (0.240 mi.) | D30 | 72 |
| TOSCO #11220 Status: Open - Verification Monitoring Status: Completed - Case Closed | 19550 STEVENS CREEK BOU | S 1/8 - 1/4 (0.240 mi.) | D33 | 74 |
| SHELL Status: Completed - Case Closed | 19480 STEVENS CREEK BLV | S 1/8 - 1/4 (0.241 mi.) | E35 | 85 |
| ALLAN DOMASH | 19480 STEVENS CREEK | S 1/8 - 1/4 (0.241 mi.) | E37 | 90 |
| FIRST DEVELOPMENT CORPORATION Status: Completed - Case Closed | 19140 STEVENS CREEK BLV | ESE 1/4 - 1/2 (0.468 mi.) | F39 | 92 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------------------|----------------------------------|---------------|-------------|
| HEWLETT PACKARD-MANZANITA CAFE | 19111 PRUNERIDGE AVE | NE 1/4 - 1/2 (0.488 mi.) | G40 | 94 |
| HEWLETT PACKARD-MANZANITA CAFE Status: Completed - Case Closed | 19111 PRUNERIDGE AVE | NE 1/4 - 1/2 (0.488 mi.) | G41 | 94 |
| FIRST DEVELOPMENT CORPORATION Status: Completed - Case Closed | 19110 STEVENS CREEK BLV | ESE 1/4 - 1/2 (0.489 mi.) | F42 | 96 |

EXECUTIVE SUMMARY

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 09/16/2013 has revealed that there is 1 SLIC 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> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| FORMER TANDEM / APPLE Facility Status: Completed - Case Closed | 19333 VALLCO PARKWAY | ESE 1/8 - 1/4 (0.158 mi.) | C21 | 53 |

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> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| J. C. PENNEY CO., INC. | 10150 N WOLFE RD | S 0 - 1/8 (0.105 mi.) | B19 | 50 |
| SEARS ROEBUCK & CO | 10101 WOLFE RD | S 1/8 - 1/4 (0.214 mi.) | D23 | 58 |
| TOSCO #11220 | 19550 STEVENS CREEK BLV | S 1/8 - 1/4 (0.240 mi.) | D30 | 72 |
| TOSCO #11220 | 19550 STEVENS CREEK BOU | S 1/8 - 1/4 (0.240 mi.) | D33 | 74 |
| SHELL | 19480 STEVENS CREEK BLV | S 1/8 - 1/4 (0.241 mi.) | E35 | 85 |
| FIRST DEVELOPMENT CORPORATION | 19140 STEVENS CREEK BLV | ESE 1/4 - 1/2 (0.468 mi.) | F39 | 92 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| HEWLETT PACKARD-MANZANITA CAFE | 19111 PRUNERIDGE AVE | NE 1/4 - 1/2 (0.488 mi.) | G40 | 94 |
| FIRST DEVELOPMENT CORPORATION | 19110 STEVENS CREEK BLV | ESE 1/4 - 1/2 (0.489 mi.) | F42 | 96 |

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, and dated 09/16/2013 has revealed that there is 1 UST 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> |
|-------------------------------|------------------------|-----------------------------|---------------|-------------|
| VALLCO 76 #112220-30242 | 19550 STEVENS CREEK BL | S 1/8 - 1/4 (0.240 mi.) | D31 | 72 |

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 2 AST 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> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| SEARS AUTO CENTER | 10101 WOLFE RD | S 1/8 - 1/4 (0.214 mi.) | D25 | 66 |
| JIFFY-LUBE | 19480 STEVENS CREEK | S 1/8 - 1/4 (0.241 mi.) | E34 | 85 |

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites 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> |
|-------------------------------------|-------------------------------------|--------------------------------------|-----------------|------------------|
| <i>INTERSIL INCORPORATED</i> | <i>10900 N TANTAU AVENUE</i> | <i>NE 1/2 - 1 (0.667 mi.)</i> | <i>0</i> | <i>22</i> |

Local Lists of Registered Storage Tanks

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 are 5 CA FID 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> |
|--|------------------------------------|---|-------------------|------------------|
| <i>J. C. PENNEY CO., INC.</i> | <i>10150 N WOLFE RD</i> | <i>S 0 - 1/8 (0.105 mi.)</i> | <i>B19</i> | <i>50</i> |
| <i>TANDEM COMPUTERS LOC 1</i> | <i>19333 VALLCO PARKWAY</i> | <i>ESE 1/8 - 1/4 (0.158 mi.)</i> | <i>C22</i> | <i>55</i> |
| <i>SEARS ROEBUCK & CO</i> | <i>10101 WOLFE RD</i> | <i>S 1/8 - 1/4 (0.214 mi.)</i> | <i>D23</i> | <i>58</i> |
| <i>BP OIL CO FACILITY SITE #11220</i> | <i>19550 STEVENS CREEK</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D27</i> | <i>68</i> |
| <i>ALLAN DOMASH</i> | <i>19480 STEVENS CREEK</i> | <i>S 1/8 - 1/4 (0.241 mi.)</i> | <i>E37</i> | <i>90</i> |

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 5 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> |
|--------------------------------------|---------------------------------------|---|-------------------|------------------|
| <i>J. C. PENNEY CO., INC.</i> | <i>10150 N WOLFE RD</i> | <i>S 0 - 1/8 (0.105 mi.)</i> | <i>B18</i> | <i>48</i> |
| <i>TANDEM COMPUTERS LOC 1</i> | <i>19333 VALLCO PARKWAY</i> | <i>ESE 1/8 - 1/4 (0.158 mi.)</i> | <i>C22</i> | <i>55</i> |
| <i>SEARS ROEBUCK & CO</i> | <i>10101 WOLFE RD</i> | <i>S 1/8 - 1/4 (0.214 mi.)</i> | <i>D23</i> | <i>58</i> |
| <i>MOBIL SERVICE STATION</i> | <i>19550 STEVENS CREEK BLV</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D29</i> | <i>71</i> |
| <i>ALLAN DOMASH</i> | <i>19480 STEVENS CREEK BLV</i> | <i>S 1/8 - 1/4 (0.241 mi.)</i> | <i>E36</i> | <i>88</i> |

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

6 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> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| <i>J. C. PENNEY CO., INC.</i> | <i>10150 N WOLFE RD</i> | <i>S 0 - 1/8 (0.105 mi.)</i> | <i>B19</i> | <i>50</i> |
| <i>TANDEM COMPUTERS LOC 1</i> | <i>19333 VALLCO PARKWAY</i> | <i>ESE 1/8 - 1/4 (0.158 mi.)</i> | <i>C22</i> | <i>55</i> |
| <i>SEARS ROEBUCK & CO</i> | <i>10101 WOLFE RD</i> | <i>S 1/8 - 1/4 (0.214 mi.)</i> | <i>D23</i> | <i>58</i> |
| <i>BP OIL CO FACILITY SITE #11220</i> | <i>19550 STEVENS CREEK</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D27</i> | <i>68</i> |
| <i>TOSCO #11220</i> | <i>19550 STEVENS CREEK BOU</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D33</i> | <i>74</i> |
| <i>ALLAN DOMASH</i> | <i>19480 STEVENS CREEK BLV</i> | <i>S 1/8 - 1/4 (0.241 mi.)</i> | <i>E36</i> | <i>88</i> |

Other Ascertainable Records

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/26/2013 has revealed that there is 1 ROD 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> |
|-------------------------------|------------------------------|-------------------------------|---------------|-------------|
| <i>INTERSIL INCORPORATED</i> | <i>10900 N TANTAU AVENUE</i> | <i>NE 1/2 - 1 (0.667 mi.)</i> | <i>0</i> | <i>22</i> |

CA BOND EXP. 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.

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there is 1 CA BOND EXP. PLAN site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------|--------------------------------|-------------------------------|---------------|-------------|
| <i>INTERSIL/SIEMENS</i> | <i>(INTERSIL) 10900 TANTAU</i> | <i>NE 1/2 - 1 (0.817 mi.)</i> | <i>47</i> | <i>117</i> |

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 [CALSTATES]. 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 6 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> |
|--------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| <i>JC PENNEY</i> | <i>10150 WOLFE</i> | <i>S 0 - 1/8 (0.104 mi.)</i> | <i>B17</i> | <i>47</i> |
| <i>TOSCO #11220</i> | <i>19550 STEVENS CREEK BOU</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D33</i> | <i>74</i> |
| <i>SHELL</i> | <i>19480 STEVENS CREEK BLV</i> | <i>S 1/8 - 1/4 (0.241 mi.)</i> | <i>E35</i> | <i>85</i> |
| <i>FIRST DEVELOPMENT CORPORATION</i> | <i>19140 STEVENS CREEK BLV</i> | <i>ESE 1/4 - 1/2 (0.468 mi.)</i> | <i>F39</i> | <i>92</i> |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------|--------------------------------|----------------------------------|---------------|-------------|
| <i>HEWLETT PACKARD-MANZANITA CAFE</i> | <i>19111 PRUNERIDGE AVE</i> | <i>NE 1/4 - 1/2 (0.488 mi.)</i> | <i>G41</i> | <i>94</i> |
| <i>FIRST DEVELOPMENT CORPORATION</i> | <i>19110 STEVENS CREEK BLV</i> | <i>ESE 1/4 - 1/2 (0.489 mi.)</i> | <i>F42</i> | <i>96</i> |

EXECUTIVE SUMMARY

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 6 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> |
|---------------------------------------|----------------------------|----------------------------------|---------------|-------------|
| <i>J. C. PENNEY CO., INC.</i> | <i>10150 N WOLFE RD</i> | <i>S 0 - 1/8 (0.105 mi.)</i> | <i>B19</i> | <i>50</i> |
| <i>SEARS ROEBUCK & CO</i> | <i>10101 WOLFE RD</i> | <i>S 1/8 - 1/4 (0.214 mi.)</i> | <i>D23</i> | <i>58</i> |
| <i>SEARS #1468/6939</i> | <i>10101 N WOLFE RD</i> | <i>S 1/8 - 1/4 (0.214 mi.)</i> | <i>D24</i> | <i>66</i> |
| <i>BP OIL CO FACILITY SITE #11220</i> | <i>19550 STEVENS CREEK</i> | <i>S 1/8 - 1/4 (0.240 mi.)</i> | <i>D27</i> | <i>68</i> |
| <i>ALLAN DOMASH</i> | <i>19480 STEVENS CREEK</i> | <i>S 1/8 - 1/4 (0.241 mi.)</i> | <i>E37</i> | <i>90</i> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| <i>Not reported</i> | <i>10333 N. WOLFE RD</i> | <i>NNW 1/8 - 1/4 (0.236 mi.)</i> | <i>26</i> | <i>67</i> |

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 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> |
|-------------------------------|--------------------------------|--------------------------------|---------------|-------------|
| <i>SHELL</i> | <i>19990 STEVENS CREEK BLV</i> | <i>WSW 1/2 - 1 (0.528 mi.)</i> | <i>44</i> | <i>103</i> |

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 08/28/2013 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------|--------------------------------|--------------------------------|---------------|-------------|
| <i>HEWLETT PACKARD COSANTA CLARA</i> | <i>5301 STEVENS CREEK BLVD</i> | <i>ESE 1/2 - 1 (0.997 mi.)</i> | <i>49</i> | <i>121</i> |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: 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

EXECUTIVE SUMMARY

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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

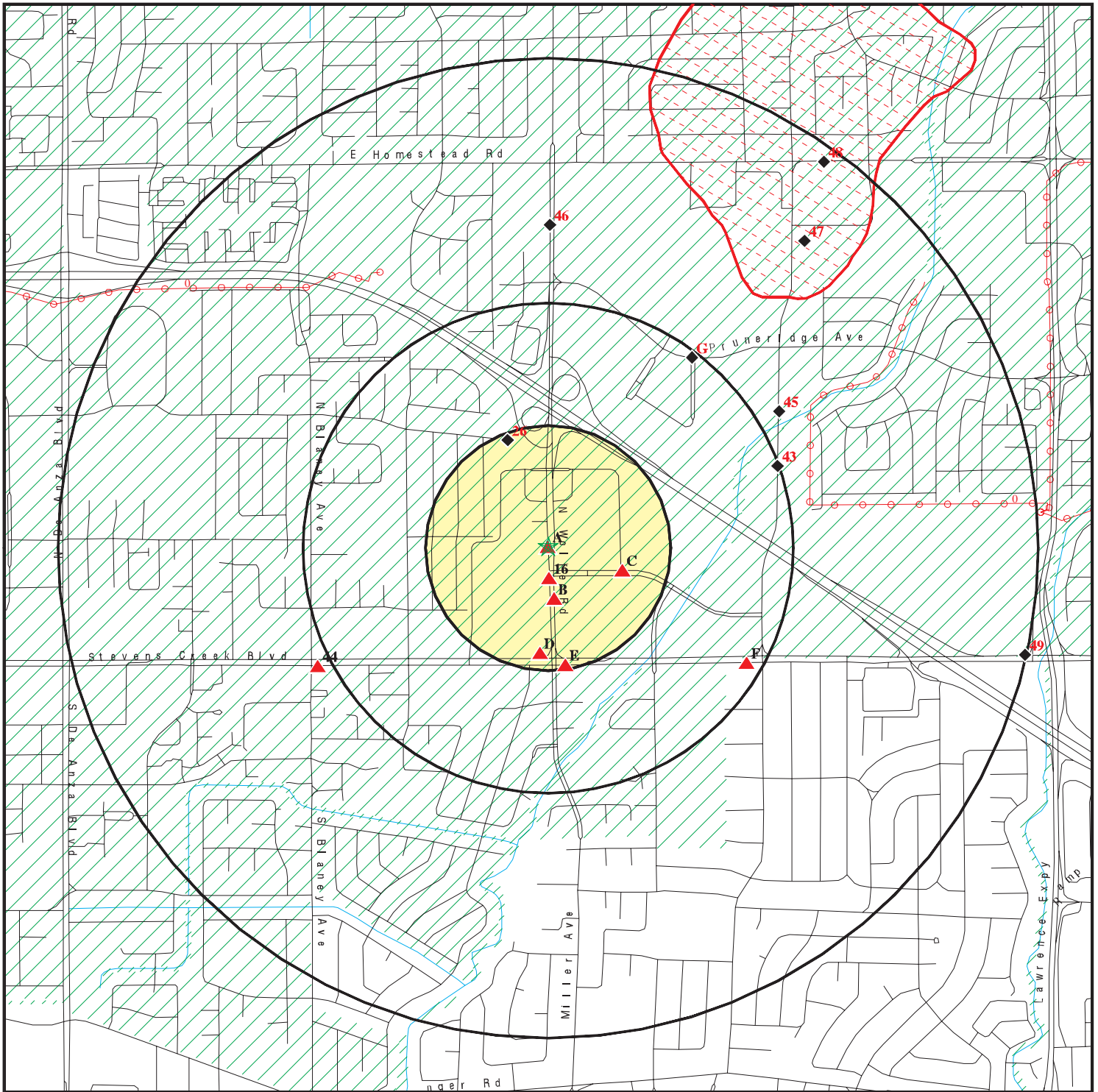
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|------------------------|-----------------------------|---------------|-------------|
| Not reported | 10101 N WOLFE RD | S 0 - 1/8 (0.061 mi.) | 16 | 47 |
| Not reported | 19550 STEVENS CREEK BL | S 1/8 - 1/4 (0.240 mi.) | D28 | 70 |
| Not reported | 19480 STEVENS CREEK BL | S 1/8 - 1/4 (0.241 mi.) | E38 | 90 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 11 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|--------------------------|
| KAISER CEMENT CORP, PERMA | HIST CORTESE, ENVIROSTOR |
| EXXON R/S 7-0206 | CA FID UST, SWEEPS UST |
| ANDERSON BEHEL | SWEEPS UST |
| T-MOBILE SITE SF04956A | CUPA Listings |
| SCVWD-STEVENS CREEK DAM | CUPA Listings |
| KAISER CEMENT CORP PERMANENTE PLAN | CERCLIS |
| KAISER ALUMINUM | CERC-NFRAP |
| TEXACO | HIST UST |
| CALTRANS DIST 4 | RCRA-SQG |
| STEVENS CREEK QUARRY, INC. | US MINES |
| MARIANI FRUIT PACKING PLANT ORCHAR | ENVIROSTOR |

OVERVIEW MAP - 3792727.2s



★ 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

■ Areas of Concern

■ Power transmission lines

■ Oil & Gas pipelines from USGS

■ 100-year flood zone

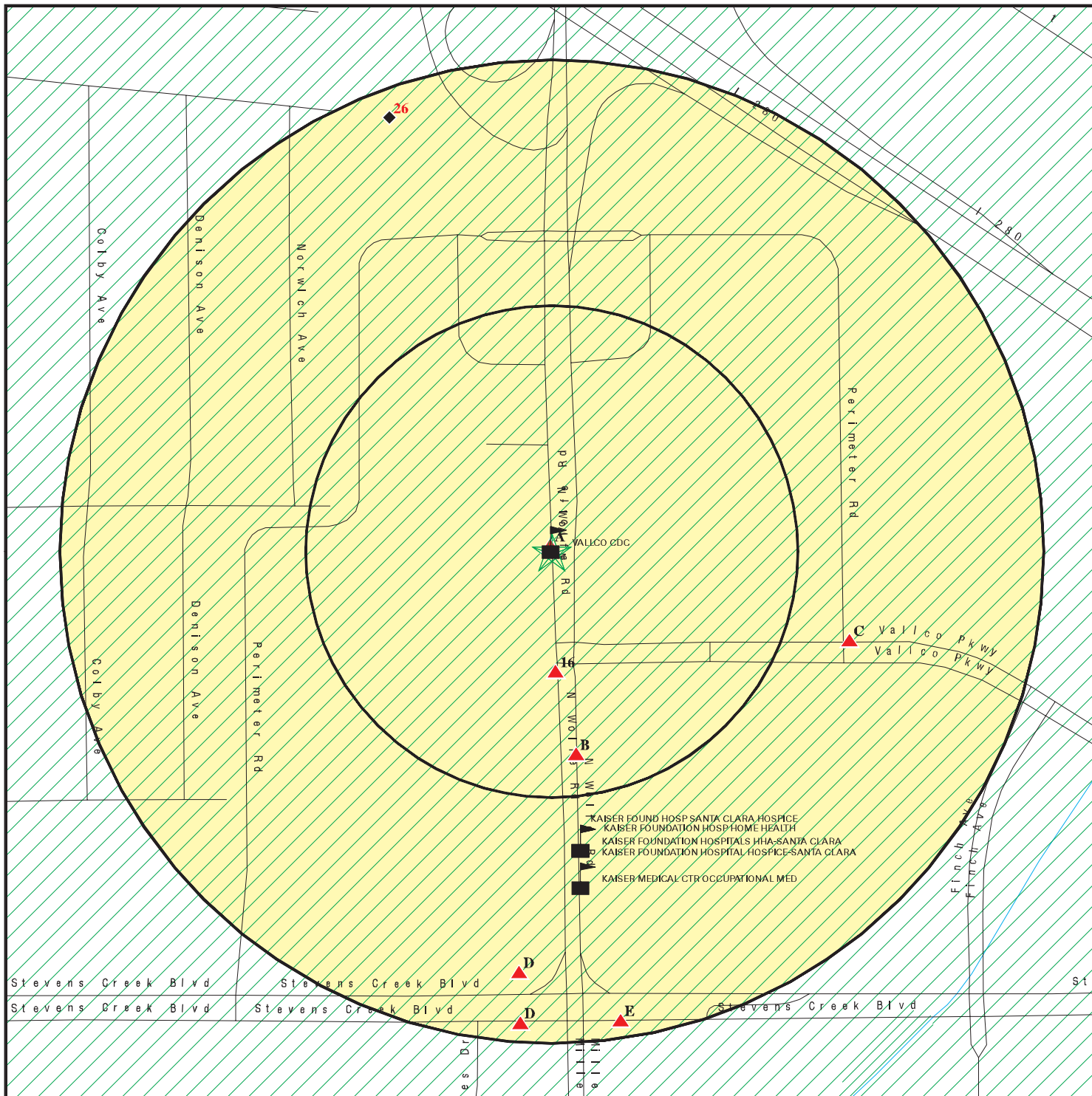
■ 500-year flood zone

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: Vallco Fashion Park Mall
 ADDRESS: 10123 North Wolfe Road
 Cupertino CA 95014
 LAT/LONG: 37.3263 / 122.0144

CLIENT: WSP Environmental & Energy
 CONTACT: Rick Freudenberger
 INQUIRY #: 3792727.2s
 DATE: November 21, 2013 3:45 pm

DETAIL MAP - 3792727.2s



- ★ 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
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- Areas of Concern

| | |
|--|--|
| <p>SITE NAME: Vallco Fashion Park Mall ADDRESS: 10123 North Wolfe Road Cupertino CA 95014 LAT/LONG: 37.3263 / 122.0144</p> | <p>CLIENT: WSP Environmental & Energy CONTACT: Rick Freudenberger INQUIRY #: 3792727.2s DATE: November 21, 2013 3:49 pm</p> |
|--|--|

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| CERCLIS | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site List</i> | | | | | | | | |
| CERC-NFRAP | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | 2 | 1 | 2 | NR | NR | NR | 5 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| <i>State- and tribal - equivalent NPL RESPONSE</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 1 | 5 | NR | 6 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 2 | 7 | 4 | NR | NR | 13 |

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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SLIC | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| HIST LUST | 0.500 | | 1 | 4 | 3 | NR | NR | 8 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| UST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| AST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| 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 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA FID UST | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| HIST UST | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| SWEEPS UST | 0.250 | | 1 | 5 | NR | NR | NR | 6 |
| Local Land Records | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CHMIRS | TP | 1 | NR | NR | NR | NR | NR | 1 |

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 |
|------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LDS | TP | | NR | NR | NR | NR | NR | 0 |
| MCS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| FINDS | TP | 3 | NR | NR | NR | NR | NR | 3 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| NPDES | TP | 1 | NR | NR | NR | NR | NR | 1 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HIST CORTESE | 0.500 | 1 | 1 | 2 | 3 | NR | NR | 7 |
| SAN JOSE HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CUPA Listings | 0.250 | | 1 | 5 | NR | NR | NR | 6 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | 9 | NR | NR | NR | NR | NR | 9 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | 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 |
|--------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|-----------------------|-------|--|---|---|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR US Hist Auto Stat | 0.250 | | 1 | 2 | NR | NR | NR | 3 |
| EDR US Hist Cleaners | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **EXPRESSLY PORTRAITS**
Target **10123 NO WOLFE RD #2064**
Property **CUPERTINO, CA 95014**

HAZNET **S113046249**
 N/A

Site 1 of 15 in cluster A

Actual:
185 ft.

HAZNET:
Year: 1993
Gepaid: CAL000063431
Contact: RICHARD L THEOBALD
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 1151 TRITON DR STE C
Mailing City,St,Zip: FOSTER CITY, CA 944041213
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: 0.105
Facility County: Santa Clara

A2 **FOX PHOTO INC**
Target **10123 N WOLFE RD**
Property **CUPERTINO, CA 95014**

HAZNET **S113051057**
 N/A

Site 2 of 15 in cluster A

Actual:
185 ft.

HAZNET:
Year: 1995
Gepaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
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: .0025
Facility County: Santa Clara

Year: 1995
Gepaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .5004
Facility County: Santa Clara

Year: 1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOX PHOTO INC (Continued)

S113051057

Gepaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 1.2926
Facility County: Santa Clara

Year: 1994
Gepaid: CAL000076804
Contact: FOX PHOTO INC
Telephone: 8006699699
Mailing Name: Not reported
Mailing Address: 4955 MARCONI DR.
Mailing City,St,Zip: ALPHARETTA, GA 300051717
Gen County: Not reported
TSD EPA ID: CAD003963592
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Recycler
Tons: .1250
Facility County: Santa Clara

**A3
Target
Property**

**VALLCO FASHION PARK
10123 N WOLFE RD
CUPERTINO, CA 95014**

**HAZNET S112911315
N/A**

Site 3 of 15 in cluster A

**Actual:
185 ft.**

HAZNET:
Year: 2005
Gepaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAL000190080
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 10.11
Facility County: Santa Clara

Year: 2005
Gepaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

S112911315

Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 0.1
Facility County: Santa Clara

Year: 2005
Gepaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 0.1
Facility County: Santa Clara

Year: 2005
Gepaid: CAC002312793
Contact: JOE GOODWIN- MAINTANCE DIRECTO
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAL000190080
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 27.81
Facility County: Santa Clara

A4 ICE CENTER ENTERPRISES
Target 10123 N WOLFE RD
Property CUPERTINO, CA 95014

HAZNET S112983934
N/A

Site 4 of 15 in cluster A

Actual:
185 ft.

HAZNET:
Year: 2011
Gepaid: CAC002663441
Contact: DAVID GREENE
Telephone: 6507733391
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE AVE
Mailing City,St,Zip: HAYWARD, CA 95014
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ICE CENTER ENTERPRISES (Continued)

S112983934

Facility County: Santa Clara

Year: 2011
Gepaid: CAC002663441
Contact: DAVID GREENE
Telephone: 6507733391
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE AVE
Mailing City,St,Zip: HAYWARD, CA 95014
Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05
Facility County: Santa Clara

**A5
Target
Property**

**BATH & BODY WORKS
10123 WOLFE RD STE 280
CUPERTINO, CA 95014**

**HAZNET S112907435
N/A**

Site 5 of 15 in cluster A

**Actual:
185 ft.**

HAZNET:
Year: 2000
Gepaid: CAC002252209
Contact: TERRA WILLIAMS-SHOP DIRECTOR
Telephone: 4082558203
Mailing Name: Not reported
Mailing Address: 7 LIMITED PARKWAY EAST
Mailing City,St,Zip: REYNOLDSBURG, OH 430680000
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Recycler
Tons: 0.06
Facility County: Santa Clara

**A6
Target
Property**

**KITS CAMERA #51
10123 N WOLFE RD
CUPERTINO, CA 95014**

**HAZNET S113018767
N/A**

Site 6 of 15 in cluster A

**Actual:
185 ft.**

HAZNET:
Year: 1998
Gepaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERA #51 (Continued)

S113018767

TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Other
Tons: .0600
Facility County: Santa Clara

Year: 1998
Gepaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .6463
Facility County: Santa Clara

Year: 1997
Gepaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: 2.3977
Facility County: Santa Clara

Year: 1996
Gepaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY
Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CAD070148432
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: .2502
Facility County: Santa Clara

Year: 1996
Gepaid: CAD983646282
Contact: PHIL LALJI
Telephone: 2068723688
Mailing Name: Not reported
Mailing Address: 6711 RITZ WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERA #51 (Continued)

S113018767

Mailing City,St,Zip: BELTSVILLE, MD 207051318
Gen County: Not reported
TSD EPA ID: CA0000084517
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Transfer Station
Tons: 2.7522
Facility County: Santa Clara

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA_HAZNET: record(s) in the EDR Site Report.

A7
Target
Property

**PRIVATE ROAD AT 10123 N. WOLF ROAD VALCO FASHION PARK
CUPERTINO, CA**

**ERNS 99638936
N/A**

Site 7 of 15 in cluster A

Actual:
185 ft.

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

A8
Target
Property

**VALCO FASHION PARK, 10123 NORTH WOLFE ROAD
CUPERTINO, CA 95126**

**CHMIRS S105660196
N/A**

Site 8 of 15 in cluster A

Actual:
185 ft.

CHMIRS:
OES Incident Number: 99-3604
OES notification: 08/26/1999
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105660196

| | |
|----------------------------|--|
| 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 |
| Comments: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | storm drain |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1999 |
| Agency: | PG&E |
| Incident Date: | 8/26/199912:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | Mineral Oil, non-PCB |
| Quantity Released: | Not reported |
| BBLs: | 0 |
| Cups: | 0 |
| CUFT: | 0 |
| Gallons: | 18 |
| Grams: | 0 |
| Pounds: | 0 |
| Liters: | 0 |
| Ounces: | 0 |
| Pints: | 0 |
| Quarts: | 0 |
| Sheen: | 0 |
| Tons: | 0 |
| Unknown: | 0 |
| Evacuations: | 0 |
| Number of Injuries: | 2 |
| Number of Fatalities: | 0 |
| Description: | Due to a traffic accident involving a PG&E vehicle transporting transformer, transformer fell onto a private roadway at shopping mall. Oil fell onto roadway and storm drain, drain was 100-150 feet from original spill site. Storm drain was barricaded off, checked the next storm drain and nothing was found. All contained within previous storm drain. Two injuries as a result of traffic accident |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9 **SEARS AUTOMOTIVE CENTER**
Target **10123 WOLFE**
Property **CUPERTINO, CA**

NPDES **S104396930**
HIST CORTESE **N/A**

Site 9 of 15 in cluster A

Actual:
185 ft.

NPDES:
Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 2
Regulatory Measure Id: 273782
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43C336967
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/05/2005
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/02/2010
Discharge Name: Landmark Properties Management
Discharge Address: 10123 N Wolfe Rd Ste 2030
Discharge City: Cupertino
Discharge State: California
Discharge Zip: 95014

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1252

A10 **THE PICTURE PEOPLE INC**
Target **10123 N WOLFE RD UNIT 2064**
Property **CUPERTINO, CA 95014**

HAZNET **S113019409**
N/A

Site 10 of 15 in cluster A

Actual:
185 ft.

HAZNET:
Year: 2004
Gepaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 0.37
Facility County: Santa Clara

Year: 2003
Gepaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC (Continued)

S113019409

Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Not reported
Tons: 0.27
Facility County: Santa Clara

Year: 2003
Gepaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 2.91
Facility County: Santa Clara

Year: 2002
Gepaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 5.71
Facility County: Santa Clara

Year: 2001
Gepaid: CAD983667304
Contact: SCOTT YARDLEY
Telephone: 6505789291
Mailing Name: Not reported
Mailing Address: 1157 TRITON DRIVE SUITE B
Mailing City,St,Zip: FOSTER CITY, CA 944041213
Gen County: Not reported
TSD EPA ID: CAD981429673
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: 8.38
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE INC (Continued)

S113019409

[Click this hyperlink](#) while viewing on your computer to access 14 additional CA_HAZNET: record(s) in the EDR Site Report.

**A11
Target
Property**

**THE PICTURE PEOPLE INC
10123 N WOLFE RD UNIT 2064
CUPERTINO, CA**

**FINDS 1008152764
N/A**

Site 11 of 15 in cluster A

**Actual:
185 ft.**

FINDS:

Registry ID: 110018963754

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.

**A12
Target
Property**

**VALLCO FASHION PARK
10123 N WOLFE RD STE 2030
CUPERTINO, CA**

**RCRA-SQG 1001217622
FINDS CAR000038307
HAZNET**

Site 12 of 15 in cluster A

**Actual:
185 ft.**

RCRA-SQG:

Date form received by agency: 04/07/1998

Facility name: VALLCO FASHION PARK

Facility address: 10123 N WOLFE RD STE 2030
CUPERTINO, CA 95014

EPA ID: CAR000038307

Contact: JIM BRANDOW

Contact address: 10123 N WOLFE RD STE 2030
CUPERTINO, CA 95014

Contact country: US

Contact telephone: (408) 255-5660

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: RICHARD E JACOBS GROUP

Owner/operator address: 25425 CENTER RIDGE RD
CLEVELAND, OH 44145

Owner/operator country: Not reported

Owner/operator telephone: (216) 871-4800

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

1001217622

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

Hazardous Waste Summary:

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: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

1001217622

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.

Violation Status: No violations found

FINDS:

Registry ID: 110009553296

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.

HAZNET:

Year: 1998
Gepaid: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified alkaline solution
Disposal Method: Transfer Station
Tons: .4586
Facility County: Santa Clara

Year: 1998
Gepaid: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Transfer Station
Tons: .0208
Facility County: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO FASHION PARK (Continued)

1001217622

Year: 1998
Gepaid: CAR000038307
Contact: RICHARD E JACOBS GROUP
Telephone: 2168714800
Mailing Name: Not reported
Mailing Address: 10123 N WOLFE RD STE 2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: 2.3111
Facility County: Santa Clara

**A13
Target
Property**

**KITS CAMERAS ONE HR NO 51
10123 N WOLFE RD STE 2023
CUPERTINO, CA**

**RCRA-SQG 1000818719
FINDS CAD983646282**

Site 13 of 15 in cluster A

**Actual:
185 ft.**

RCRA-SQG:
Date form received by agency: 03/24/1998
Facility name: KITS CAMERAS ONE HR NO 51
Facility address: 10123 N WOLFE RD STE 2023
CUPERTINO, CA 95014
EPA ID: CAD983646282
Mailing address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Contact: TOM KELLY
Contact address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Contact country: US
Contact telephone: (301) 419-0000
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: RITZ CAMERA CENTERS INC
Owner/operator address: 6711 RITZ WAY
BELTSVILLE, MD 20705
Owner/operator country: Not reported
Owner/operator telephone: (301) 419-0000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KITS CAMERAS ONE HR NO 51 (Continued)

1000818719

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 04/18/1996
Facility name: KITS CAMERAS ONE HR NO 51
Classification: Small Quantity Generator

Hazardous Waste Summary:

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: D011
Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110009550164

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.

A14 **R JACOBS GROUP**
Target **10123 NO WOLFE RD #2030**
Property **CUPERTINO, CA 95014**

HAZNET **S112913674**
N/A

Site 14 of 15 in cluster A

Actual: HAZNET:
185 ft. Year: 2001
Gepaid: CAC002344807
Contact: JOE GOODWIN/MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R JACOBS GROUP (Continued)

S112913674

Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 NO WOLFE RD #2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD981382732
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 0.84
Facility County: Santa Clara

Year: 2001
Gepaid: CAC002344807
Contact: JOE GOODWIN/MGR
Telephone: 4087773081
Mailing Name: Not reported
Mailing Address: 10123 NO WOLFE RD #2030
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station
Tons: 0.42
Facility County: Santa Clara

**NPL
Region
NE
1/2-1
3522 ft.**

**INTERSIL INCORPORATED
10900 N TANTAU AVENUE
CUPERTINO, CA**

**NPL 1000218337
CERCLIS CAD041472341
RCRA-SQG
US ENG CONTROLS
ROD
FINDS
HIST Cal-Sites
Cortese
SLIC
ENF
HAZNET
ENVIROSTOR
WDS
PRP**

NPL:
EPA ID: CAD041472341
EPA Region: 09
Federal: N
Final Date: 1990-08-30 00:00:00

Category Details:
NPL Status: Currently on the Final NPL
Category Description: Depth To Aquifer-> 100 Feet
Category Value: 130 FTBGS

NPL Status: Currently on the Final NPL
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value: 1300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Site Details:

Site Name: INTERSIL INC./SIEMENS COMPONENTS
Site Status: Final
Site Zip: 95014
Site City: CUPERTINO
Site State: CA
Federal Site: No
Site County: SANTA CLARA
EPA Region: 09
Date Proposed: 06/24/88
Date Deleted: Not reported
Date Finalized: 08/30/90

Substance Details:

NPL Status: Currently on the Final NPL
Substance ID: Not reported
Substance: Not reported
CAS #: Not reported
Pathway: Not reported
Scoring: Not reported

NPL Status: Currently on the Final NPL
Substance ID: C069
Substance: ISOPROPANOL
CAS #: 67-63-0
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C290
Substance: BUTYL ACETATE
CAS #: 123-86-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: C401
Substance: TRICHLOROBENZENE
CAS #: 12002-48-1
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHLOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U121
Substance: TRICHLOROFLUOROMETHANE
CAS #: 75-69-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

NPL Status: Currently on the Final NPL
Substance ID: U154
Substance: METHANOL
CAS #: 67-56-1
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U220
Substance: TOLUENE
CAS #: 108-88-3
Pathway: NO PATHWAY INDICATED
Scoring: 1

NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 3

NPL Status: Currently on the Final NPL
Substance ID: U228
Substance: TRICHLOROETHYLENE (TCE)
CAS #: 79-01-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U239
Substance: XYLENE
CAS #: 1330-20-7
Pathway: NO PATHWAY INDICATED
Scoring: 1

Summary Details:

Conditions at proposal June 24, 1988): Intersil, Inc., and Siemens Components have manufactured semiconductors for several years on two locations near one another covering 15 acres in Cupertino, Santa Clara County, California. The facilities are surrounded by residential, industrial, and business areas. Investigations conducted in 1982 as part of the California Regional Water Quality Control Board s underground tank leak detection program found organic solvents, including trichloroethylene, 1,1,1-trichloroethane, tetrachloroethylene, trichlorofluoroethane, and 1,1-dichloroethylene, in soils on the site and in ground water on and off the site. Contamination is believed to have resulted from local ed spills and from leaking underground storage tanks, piping, and other equipment involving the two companies. More than 300,000 people obtain drinking water from public wells within 3 miles of the site. Siemens and Intersil began remedial investigations at the site in 1982 and 1983, respectively, under

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

State supervision. The underground storage tanks were removed, and in 1983 a system was installed to extract gases from soil; the system was expanded in 1985. In June 1986, the California Regional Water Quality Control Board issued Waste Discharge Requirements under the California Water Code requiring both companies to determine the extent of contamination in ground water and soils. In July 1986, a system was installed to pump contaminated ground water in the uppermost aquifer to the surface and treat it. Since April 1988, a pump and treat system for the two uppermost aquifers has been in full-scale operation. Intersil stopped operations in 1988, and all remaining underground equipment was removed. Status August 30, 1990): In February 1990, the two companies released draft reports of remedial investigations/feasibility studies for the site and off-site downgradient areas. Interim off-site remedial activities are scheduled to begin in June 1990. Also in June 1990, the State plans to issue tentative site cleanup requirements and hear public comments on the proposed remedial action plan.

Site Status Details:

NPL Status: Final
Proposed Date: 06/24/1988
Final Date: 08/30/1990
Deleted Date: Not reported

Narratives Details:

NPL Name: INTERSIL INC./SIEMENS COMPONENTS
City: CUPERTINO
State: CA

CERCLIS:

Site ID: 0901325
EPA ID: CAD041472341
Facility County: SANTA CLARA
Short Name: INTERSIL INC./SIEMENS COM
Congressional District: 14
IFMS ID: 09J2
SMSA Number: 7400
USGC Hydro Unit: 18050003
Federal Facility: Not a Federal Facility
DMNSN Number: 15.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 09
Classification: Not reported
Site Settings Code: SU
NPL Status: Currently on the Final NPL
DMNSN Unit Code: ACRE
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Not reported
Non NPL Status Date: / /
Site Fips Code: 06085
CC Concurrence Date: 09/08/92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

CC Concurrence FY: 1992
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 9271184.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13002966.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Remedial Project Manager (RPM)
Contact Email: Not reported

Contact ID: 13003854.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: INTERSIL/SIEMENS
Alias Address: Not reported
CA
Alias ID: 102
Alias Name: INTERSIL INC./SIEMENS COMPONENTS
Alias Address: 10910 N TANTAU AVE
CUPERTINO, CA 95014
Alias ID: 103
Alias Name: INTERSIL INC./SIEMENS COMPONENTS
Alias Address: 10900 N TANTAU AVE/19000 HOMESTEAD RD
CUPERTINO, CA 95014

Alias ID: 101
Alias Comments: PREVIOUS EPA ID# AZD 981 416 977
Site Description: SITE CONSISTS OF TWO FORMER ELECTRONIC MFG FACILITIES, COVERS 15 ACRES BY RESIDENTIAL AND INDUSTRIAL AREAS. ONSITE SOILS AND GROUNDWATER ON AND OFF SITE ARE CONTAMINATED WITH ORGANIC SOLVENTS, INCLUDING TCE, TCA, I, I-DCE & FREON.

CERCLIS Assessment History:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 05/01/86
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 03/01/87
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 06/01/87
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: HAZARD RANKING SYSTEM PACKAGE
Date Started: / /
Date Completed: 06/01/87
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PROPOSAL TO NATIONAL PRIORITIES LIST
Date Started: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Date Completed: 06/24/88
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: STATE ORDER
Date Started: / /
Date Completed: 03/15/89
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: REMOVAL ASSESSMENT
Date Started: 08/07/89
Date Completed: 08/07/89
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: REMOVAL ASSESSMENT
Date Started: 08/14/90
Date Completed: 08/14/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: STATE ORDER
Date Started: / /
Date Completed: 08/15/90
Priority Level: Not reported
Operable Unit: SITEWIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Primary Responsibility: State Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: FINAL LISTING ON NATIONAL PRIORITIES LIST
Date Started: / /
Date Completed: 08/30/90
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL INVESTIGATION/FEASIBILITY STUDY
Date Started: 03/16/89
Date Completed: 09/27/90
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: PRP Response Under State
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN
Date Started: 09/27/90
Date Completed: 09/27/90
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: PRP Response Under State
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: RECORD OF DECISION
Date Started: / /
Date Completed: 09/27/90
Priority Level: Final Remedy Selected at Site
Operable Unit: OVERALL SITE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE/VOLUNTARY COST RECOVERY
Date Started: / /
Date Completed: 05/09/92
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION
Date Started: 09/27/90
Date Completed: 09/08/92
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: PRP Response Under State
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PRELIMINARY CLOSE-OUT REPORT PREPARED
Date Started: / /
Date Completed: 09/08/92
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL ASSESSMENT
Date Started: / /
Date Completed: 12/29/92
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Action Code: 002
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 09/10/93
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: ADMINISTRATIVE ORDER ON CONSENT
Date Started: / /
Date Completed: 09/10/93
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: FIVE-YEAR REVIEW
Date Started: / /
Date Completed: 09/28/95
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: PREPARATION OF COST DOCUMENT PACKAGE
Date Started: 02/01/95
Date Completed: 03/05/96
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002
Action: FIVE-YEAR REVIEW
Date Started: 08/01/00
Date Completed: 09/28/00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003
Action: FIVE-YEAR REVIEW
Date Started: / /
Date Completed: 09/29/05
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004
Action: FIVE-YEAR REVIEW
Date Started: / /
Date Completed: 09/30/10
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: EPA Fund-Financed
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: OPERATIONS AND MAINTENANCE
Date Started: 09/27/90
Date Completed: / /
Priority Level: Not reported
Operable Unit: OVERALL SITE
Primary Responsibility: PRP Response Under State
Planning Status: Primary
Urgency Indicator: Not reported
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Federal Register Details:

Fed Register Date: 08/30/90
Fed Register Volume: 55
Page Number: 35502

Fed Register Date: 06/24/88
Fed Register Volume: 53
Page Number: 23988

Map ID
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MAP FINDINGS

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INTERSIL INCORPORATED (Continued)

1000218337

[Click this hyperlink](#) while viewing on your computer to access
18 additional US CERCLIS Financial: record(s) in the EDR Site Report.

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: INTERSIL INC
Facility address: 10900 N TANTAU AVE
CUPERTINO, CA 95014
EPA ID: CAD041472341
Mailing address: 10710 NORTH TANTAU AVENUE
CUPERTINO, CA 95014
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: Not reported
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: INTERSIL INCORPORATED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
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

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MAP FINDINGS

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INTERSIL INCORPORATED (Continued)

1000218337

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/29/1992
Facility name: INTERSIL INC
Site name: INTERSIL, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/18/1980
Facility name: INTERSIL INC
Classification: Large Quantity Generator

Violation Status: No violations found

US ENG CONTROLS:

EPA ID: CAD041472341
Site ID: 0901325
Name: INTERSIL INC./SIEMENS COMPONENTS
Address: 10900 N TANTAU AVE/19000 HOMESTEAD RD
CUPERTINO, CA 95014

EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 9/30/1990

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Air Stripping

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Discharge

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Groundwater

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INTERSIL INCORPORATED (Continued)

1000218337

Engineering Control: Pump And Treat

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Carbon Adsorption

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Monitoring

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 9/27/1990
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)

ROD:

Full-text of USEPA Record of Decision(s) is available from EDR.

FINDS:

Registry ID: 110001168245

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

The NEI (National Emissions Inventory) database contains information

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MAP FINDINGS

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INTERSIL INCORPORATED (Continued)

1000218337

on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

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.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

Calsite:

Facility ID: 43360032
Region: 2
Region Name: BERKELEY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01301989
Status: DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) LEAD
Status Name: PROPERTY/SITE REFERRED TO RWQCB
Lead Agency: EPA
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
Facility Type: NPRP
Type Name: NPL SITE, RP-FUNDED
NPL: Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 22
State Senate District Code: 11
Facility ID: 43360032

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Activity: DISC
Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 08111981
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: REFRW
Definition of Status: PROPERTY/SITE REFERRED TO RWQCB
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 19000 HOMESTEAD (SIEMENS)
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10900 TANTAU AVENUE (INTERSIL)
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10600 RIDGEVIEW CT
Alternate City,St,Zip: CUPERTINO, CA 95014
Alternate Address: 10910 N TANTAU AVE
Alternate City,St,Zip: CUPERTINO, CA 95014
Background Info: A manufacturer of microwave electronic equipment has been in operation at the site since 1963. Manufacturing processes include the use of acids and solvents. Contamination at the site appears to be primarily associated with a neutralization sump and a chemical storage shed. The facility is located within the Hillview-Porter region. Detected soil contaminants include trichloroethene (TCE), dichloroethene (DCE), trichloroethane (TCA), and chlorobenzenes. Groundwater contaminants include TCE at 910 parts per billion (ppb), 1,1-DCE at 92 ppb, chloroform at 100 ppb, and Freon at 63 ppb. There are seven private wells and a creek downgradient of the site. There are two backup municipal supply wells within 1.5 miles of the site. Inhabitants of the residential area downgradient from the site are potential receptors for groundwater and surface water contamination.
Comments Date: 01311989
Comments: This is the date the site was first listed pursuant to
Comments Date: 01311989
Comments: section 25356.
Comments Date: 01311990
Comments: Groundwater and soil contaminated with VOCs. Potential
Comments Date: 01311990
Comments: health threats include touching contaminated soils, drinking
Comments Date: 01311990
Comments: contaminated groundwater, inhaling VOCs from use of ground-

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MAP FINDINGS

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Database(s)

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INTERSIL INCORPORATED (Continued)

1000218337

Comments Date: 01311990
Comments: water, and inhaling chemicals volatized from soil.
Comments Date: 01311990
Comments: Site is a RWQCB referral.
Comments Date: 08111981
Comments: Facility Identified: Hazardous Waste/Border Zone Property
Comments Date: 08111981
Comments: List.
Comments Date: 08311981
Comments: Facility Drive-By: No evidence of waste.
ID Name: BEP DATABASE PCODE
ID Value: P23080
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD041472341
Alternate Name: INTERSIL INC / SIEMENS COMPONENTSINTERSIL/SIEMENSINTERSIL
Special Programs Code: Not reported
Special Programs Name: Not reported

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Waste Management Unit Name: Not reported

SLIC REG 2:

Region: 2
Facility ID: 43S0064
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
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

ENF:

Region: 2
Facility Id: 201394
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.335635
Place Longitude: -122.005359
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

| | |
|-----------------------------------|--|
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 222753 |
| Region: | 2 |
| Order / Resolution Number: | 90-11901 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 08/15/1990 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438181N01 |
| Description: | ORDER FOR INVESTIGATION AND REMEDIATION OF POLLUTED SOIL & GROUND WATER. |
| Program: | ENFCAO |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability \$ Amount: | 0 |
| Project \$ Amount: | 0 |
| Liability \$ Paid: | 0 |
| Project \$ Completed: | 0 |
| Total \$ Paid/Completed Amount: | 0 |
| Region: | 2 |
| Facility Id: | 201394 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
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INTERSIL INCORPORATED (Continued)

1000218337

| | |
|----------------------------------|------------------------------------|
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 37.335635 |
| Place Longitude: | -122.005359 |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | UNREGS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |

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Site

Database(s)

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INTERSIL INCORPORATED (Continued)

1000218337

Direction/Voice: Not reported
Enforcement Id(EID): 225142
Region: 2
Order / Resolution Number: 90-119
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 08/15/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438181N01
Description: Not reported
Program: ENFCAO
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Year: 1994
Gepaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Laboratory waste chemicals
Disposal Method: Disposal, Other
Tons: .2250
Facility County: Santa Clara

Year: 1993
Gepaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: KYD005009923
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Disposal, Land Fill
Tons: 3
Facility County: Santa Clara

Year: 1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Gepaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: KYD005009923
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Invalid Code
Tons: 1
Facility County: Santa Clara

Year: 1993
Gepaid: CAD041472341
Contact: HARRIS SMICONDUCTOR
Telephone: 4077295377
Mailing Name: Not reported
Mailing Address: 3910 RCA BLVD STE 1011
Mailing City,St,Zip: PALM BEACH GARDENS, FL 334100000
Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 6.74239999999
Facility County: Santa Clara

ENVIROSTOR:

Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: Not reported
NPL: YES
Regulatory Agencies: US EPA
Lead Agency: US EPA
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Facility ID: 43360032
Site Code: Not reported
Assembly: 28
Senate: 15
Special Program: Not reported
Status: Refer: RWQCB
Status Date: 01/30/1989
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.33097
Longitude: -122.0082
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
Potential Description: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

Alias Name: INTERSIL INC / SIEMENS COMPONENTS
Alias Type: Alternate Name
Alias Name: INTERSIL/SIEMENS
Alias Type: Alternate Name
Alias Name: CAD041472341
Alias Type: EPA Identification Number
Alias Name: 110001168245
Alias Type: EPA (FRS #)
Alias Name: 110033615185
Alias Type: EPA (FRS #)
Alias Name: P23080
Alias Type: PCode
Alias Name: 43360032
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/11/1981
Comments: Facility Identified: Hazardous Waste/Border Zone Property List.

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

CA WDS:

Facility ID: San Francisco Bay 438181002
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: 6109927885
Facility Contact: LISA HAMILTON
Agency Name: GENERAL ELECTRIC COMPANY
Agency Address: 640 FREEDON BUSINESS CTR
Agency City,St,Zip: KING OF PRUSSIA 19406
Agency Contact: LISA HAMILTON
Agency Telephone: 6109927885
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported
Primary Waste: Contaminated Ground Water
Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSIL INCORPORATED (Continued)

1000218337

ignitable or reactive substances and must be managed according to applicable DOHS standards.

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

PRP:
 PRP name: INTERSIL, INC.
 MENLO EQUITIES ASSOCIATES LLC
 SIEMENS COMPONENTS, INC.

**A15
 NNW
 < 1/8
 0.003 mi.
 17 ft.**

**THE PICTURE PEOPLE
 19123 N WOLFE RD MS 2165
 CUPERTINO, CA 95014
 Site 15 of 15 in cluster A**

**RCRA-SQG 1000857317
 FINDS CAD983667304**

**Relative:
 Higher**

RCRA-SQG:

Date form received by agency: 02/19/2002
 Facility name: THE PICTURE PEOPLE
 Facility address: 19123 N WOLFE RD MS 2165
 CUPERTINO, CA 95014
 EPA ID: CAD983667304
 Mailing address: 1157 TRITON DR STE B
 FOSTER CITY, CA 94404
 Contact: SCOTT R YARDLEY
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (650) 578-9291
 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: EXPRESSLY PORTRAITS INC
 Owner/operator address: 1151 TRITON DR STE C

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE PICTURE PEOPLE (Continued)

1000857317

FOSTER CITY, CA 94404

Owner/operator country: Not reported
Owner/operator telephone: (415) 578-9291
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: 02/19/2002
Facility name: THE PICTURE PEOPLE
Classification: Large Quantity Generator

Date form received by agency: 05/06/1993
Facility name: THE PICTURE PEOPLE
Site name: EXPRESSLY PORTRAITS INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002898428

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.

HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

16
South
< 1/8
0.061 mi.
321 ft.

10101 N WOLFE RD
CUPERTINO, CA 95014

EDR US Hist Auto Stat 1015126461
N/A

Relative:
Higher
Actual:
189 ft.

EDR Historical Auto Stations:

- Name: JIFFY LUBE
Year: 1999
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE
Year: 2000
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE
Year: 2001
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE
Year: 2002
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE
Year: 2003
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE INTERNATIONAL INC
Year: 2004
Address: 10101 N WOLFE RD
- Name: JIFFY LUBE INTERNATIONAL INC
Year: 2009
Address: 10101 N WOLFE RD
- Name: SEARS AUTO CTR
Year: 2010
Address: 10101 N WOLFE RD
- Name: SEARS AUTO CENTER
Year: 2011
Address: 10101 N WOLFE RD

B17
South
< 1/8
0.104 mi.
547 ft.

JC PENNEY
10150 WOLFE
CUPERTINO, CA 95014

HIST CORTESE S104396931
N/A

Site 1 of 3 in cluster B

Relative:
Higher
Actual:
191 ft.

- CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0743

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B18
South
< 1/8
0.105 mi.
556 ft.

J. C. PENNEY CO., INC.
10150 N WOLFE RD
CUPERTINO, CA 95014

Site 2 of 3 in cluster B

LUST **U001600997**
HIST UST **N/A**

Relative:
Higher

LUST:

Actual:
191 ft.

Region: STATE
 Global Id: T0608500770
 Latitude: 37.3259
 Longitude: -122.0134
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 09/01/1994
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Worker: UST
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: Not reported
 LOC Case Number: Not reported
 File Location: Stored electronically as an E-file
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608500770
 Contact Type: Regional Board Caseworker
 Contact Name: ZSC
 Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
 Address: 1515 CLAY STREET, SUITE 1400
 City: OAKLAND
 Email: Not reported
 Phone Number: Not reported

Global Id: T0608500770
 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

Status History:

Global Id: T0608500770
 Status: Completed - Case Closed
 Status Date: 09/01/1994

Global Id: T0608500770
 Status: Open - Case Begin Date
 Status Date: 11/16/1989

Global Id: T0608500770
 Status: Open - Site Assessment
 Status Date: 02/08/1990

Global Id: T0608500770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CO., INC. (Continued)

U001600997

Status: Open - Site Assessment
Status Date: 11/21/1991

Global Id: T0608500770
Status: Open - Verification Monitoring
Status Date: 11/21/1991

Regulatory Activities:

Global Id: T0608500770
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0608500770
Action Type: ENFORCEMENT
Date: 09/01/1994
Action: Closure/No Further Action Letter

Global Id: T0608500770
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500770
Action Type: RESPONSE
Date: 07/18/1994
Action: Other Report / Document

Global Id: T0608500770
Action Type: ENFORCEMENT
Date: 02/15/1990
Action: Notice of Responsibility - #39593

HIST UST:

Region: STATE
Facility ID: 00000037048
Facility Type: Other
Other Type: STORE
Total Tanks: 0001
Contact Name: RALPH LEWANDOWSKI
Telephone: 4084469600
Owner Name: J. C. PENNEY CO., INC.
Owner Address: 10150 NO. WOLFE RD.
Owner City,St,Zip: CUPERTINO, CA 95014

Tank Num: 001
Container Num: #4-125773
Year Installed: 1984
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 12 gauge
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B19
South
< 1/8
0.105 mi.
556 ft.

J. C. PENNEY CO., INC.
10150 N WOLFE RD
CUPERTINO, CA 95014

Site 3 of 3 in cluster B

LUST **S101624887**
CA FID UST **N/A**
HIST LUST
CUPA Listings
SWEEPS UST

Relative:
Higher

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18B01f
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: 2/8/1990
Pollution Characterization Began: 11/21/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 11/21/1991

Actual:
191 ft.

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W18B01F
Date Closed: 09/01/1994
EDR Link ID: 07S1W18B01F

CA FID UST:

Facility ID: 43000857
Regulated By: UTKNI
Regulated ID: 00037048
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4084469600
Mail To: Not reported
Mailing Address: 10150 N WOLFE RD
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18B01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1994-09-01 00:00:00

CUPA SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. PENNEY CO., INC. (Continued)

S101624887

Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

SWEEPS UST:

Status: Not reported
Comp Number: 37048
Number: Not reported
Board Of Equalization: 44-026427
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-037048-000001
Actv Date: Not reported
Capacity: 350
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: 1

**C20
ESE
1/8-1/4
0.158 mi.
833 ft.**

**APPLE, INC.
19333 VALLCO PARKWAY
CUPERTINO, CA 95014**

**RCRA-LQG 1014387005
CAL000339165**

Site 1 of 3 in cluster C

**Relative:
Higher**

RCRA-LQG:

Date form received by agency: 08/23/2010
Facility name: APPLE, INC.
Facility address: 19333 VALLCO PARKWAY
CUPERTINO, CA 95014
EPA ID: CAL000339165
Mailing address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Contact: JOHN SHULL
Contact address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Contact country: Not reported
Contact telephone: (408) 974-5170
Contact email: JSHULL@APPLE.COM

**Actual:
185 ft.**

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. (Continued)

1014387005

Owner/Operator Summary:

Owner/operator name: APPLE INC
Owner/operator address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: (408) 974-5170
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/20/2008
Owner/Op end date: Not reported

Owner/operator name: APPLE INC
Owner/operator address: 1 INFINITE LOOP MS: 47EHS
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: (408) 974-5170
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 11/20/2008
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

Hazardous Waste Summary:

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

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE, INC. (Continued)

1014387005

Waste code: D008
Waste name: LEAD

Waste code: D011
Waste name: SILVER

Violation Status: No violations found

**C21
ESE
1/8-1/4
0.158 mi.
833 ft.**

**FORMER TANDEM / APPLE
1933 VALLCO PARKWAY
CUPERTINO, CA 95014**

**NPDES S106235122
SLIC N/A
EMI**

Site 2 of 3 in cluster C

**Relative:
Higher**

NPDES:

**Actual:
185 ft.**

Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 2
Regulatory Measure Id: 370503
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 2 43C356206
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/03/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/02/2010
Discharge Name: Apple Inc
Discharge Address: 1 Infinite Loop Ms 83 DDC
Discharge City: Cupertino
Discharge State: California
Discharge Zip: 95014

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/31/2010
Global Id: T10000000740
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.326408
Longitude: -122.009346
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1129
File Location: Regional Board
Potential Media Affected: Indoor Air, Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region: 2
Facility ID: SL18235653

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TANDEM / APPLE (Continued)

S106235122

Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
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

EMI:

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1424
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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 & Smlr Tons/Yr: 0

Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 18604
Air District Name: BA
SIC Code: 3577
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: .004
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C22
ESE
1/8-1/4
0.158 mi.
833 ft.

TANDEM COMPUTERS LOC 1
19333 VALLCO PARKWAY
CUPERTINO, CA 95014
Site 3 of 3 in cluster C

CERC-NFRAP
RCRA-LQG
CA FID UST
HIST UST
SWEEPS UST

1000186131
CAD069101152

Relative:
Higher

CERC-NFRAP:
Site ID: 0901539
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
185 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13054255.00000
Person ID: 9271184.00000

Contact Sequence ID: 13289381.00000
Person ID: 13003854.00000

Contact Sequence ID: 13294976.00000
Person ID: 13003858.00000

Contact Sequence ID: 13300834.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 05/01/86
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 10/01/87
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 10/01/87
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

RCRA-LQG:

Date form received by agency: 08/24/1994
Facility name: TANDEM COMPUTERS LOCATION ONE
Site name: TANDEM COMPUTERS (SITE #1)
Facility address: 19333 VALLCO PARKWAY
CUPERTINO, CA 950140724
EPA ID: CAD069101152
Contact: CLEM MOLONY
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (408) 285-3209
Contact email: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

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

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 02/28/1992
Facility name: TANDEM COMPUTERS LOCATION ONE
Site name: TANDEM COMPUTERS (SITE #1)
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990
Facility name: TANDEM COMPUTERS LOCATION ONE
Site name: TANDEM COMPUTERS (SITE #1)
Classification: Large Quantity Generator

Violation Status: No violations found

CA FID UST:

Facility ID: 43006547
Regulated By: UTKNI
Regulated ID: 00045615
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4089737311
Mail To: Not reported
Mailing Address: 19333 VALLCO PKY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

Comments: Not reported
Status: Inactive

HIST UST:

Region: STATE
Facility ID: 00000045615
Facility Type: Other
Other Type: COMPUTER ASSEMBLY
Total Tanks: 0002
Contact Name: CLEM MOLONY
Telephone: 4089737311
Owner Name: TANDEM COMPUTERS INC.
Owner Address: 19333 VALLCO PARKWAY
Owner City,St,Zip: CUPERTINO, CA 95014

Tank Num: 001
Container Num: HF 1
Year Installed: 1983
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 3/8 inches
Leak Detection: Visual

Tank Num: 002
Container Num: FL 2
Year Installed: 1983
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 3/8 inches
Leak Detection: Visual

SWEEPS UST:

Status: Not reported
Comp Number: 45615
Number: Not reported
Board Of Equalization: 44-026429
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-045615-000001
Actv Date: Not reported
Capacity: 600
Tank Use: UNKNOWN
Stg: WASTE
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 45615
Number: Not reported
Board Of Equalization: 44-026429
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TANDEM COMPUTERS LOC 1 (Continued)

1000186131

Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-045615-000002
Actv Date: Not reported
Capacity: 600
Tank Use: UNKNOWN
Stg: WASTE
Content: Not reported
Number Of Tanks: Not reported

D23
South
1/8-1/4
0.214 mi.
1132 ft.

SEARS ROEBUCK & CO
10101 WOLFE RD
CUPERTINO, CA 95014

Site 1 of 10 in cluster D

Relative:
Higher

Actual:
196 ft.

RCRA-SQG:

Date form received by agency: 07/09/1991
Facility name: SEARS ROEBUCK & CO
Facility address: 10101 WOLFE RD
CUPERTINO, CA 95014
EPA ID: CAD983590241
Contact: FREITAS MANUEL
Contact address: 10101 WOLFE RD
CUPERTINO, CA 95014
Contact country: US
Contact telephone: (408) 246-1534
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: SEARS ROEBUCK & CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
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
Legal status: Private

RCRA-SQG **1000595131**
LUST **CAD983590241**
CA FID UST
HIST LUST
HIST UST
CUPA Listings
SWEEPS UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

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

LUST:

Region: STATE
Global Id: T0608552828
Latitude: 37.3236049117193
Longitude: -122.016584873199
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/06/1999
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608552828
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

Global Id: T0608552828
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

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

Status History:

Global Id: T0608552828
Status: Completed - Case Closed
Status Date: 12/06/1999

Global Id: T0608552828
Status: Open - Case Begin Date
Status Date: 01/01/1988

Global Id: T0608552828
Status: Open - Site Assessment
Status Date: 11/03/1994

Regulatory Activities:

Global Id: T0608552828
Action Type: ENFORCEMENT
Date: 02/02/1999
Action: Staff Letter - #21887

Global Id: T0608552828
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608552828
Action Type: RESPONSE
Date: 03/15/1999
Action: Soil and Water Investigation Workplan

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18G01f
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: 11/3/1994
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

CA FID UST:

Facility ID: 43007398
Regulated By: UTKNI
Regulated ID: 00007020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082550222
Mail To: Not reported
Mailing Address: 10101 WOLFE RD
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18G01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-12-06 00:00:00

HIST UST:

Region: STATE
Facility ID: 00000007020
Facility Type: Other
Other Type: RETAIL COMPANY
Total Tanks: 0014
Contact Name: J. R. HOUSE, STORE MANAGER
Telephone: 4082550222
Owner Name: SEARS, ROEBUCK AND CO.
Owner Address: 10101 WOLFE ROAD
Owner City,St,Zip: CUPERTINO, CA 95014

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1970

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 6
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: UNKNOWN unknown
Leak Detection: Not reported

Tank Num: 007
Container Num: 7
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 1
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 2
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Tank Construction: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 3
Year Installed: 1970
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None

Tank Num: 011
Container Num: 4
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

Tank Num: 012
Container Num: 5
Year Installed: 1970
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: None

Tank Num: 013
Container Num: 6
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 7
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: Not reported
Leak Detection: None

CUPA SANTA CLARA:

Region: SANTA CLARA
Program Description: GENERATES < 100 KG/YR

SWEEPS UST:

Status: Not reported
Comp Number: 7020
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000001
Actv Date: Not reported
Capacity: 5000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 7

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000002
Actv Date: Not reported
Capacity: 5000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000003
Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK & CO (Continued)

1000595131

Swrcb Tank Id: 43-012-007020-000004
Actv Date: Not reported
Capacity: 12000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000005
Actv Date: Not reported
Capacity: 1000
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000006
Actv Date: Not reported
Capacity: 500
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7020
Number: Not reported
Board Of Equalization: 44-001401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-007020-000007
Actv Date: Not reported
Capacity: 500
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

SEARS ROEBUCK & CO (Continued)

1000595131

Number Of Tanks: Not reported

| | | | |
|----------------|-------------------------|----------------------|-------------------|
| D24 | SEARS #1468/6939 | FINDS | 1008153180 |
| South | 10101 N WOLFE RD | LUST | N/A |
| 1/8-1/4 | CUPERTINO, CA | CUPA Listings | |

0.214 mi.
1132 ft. **Site 2 of 10 in cluster D**

Relative:
Higher

FINDS:

Registry ID: 110019006332

Actual:
196 ft.

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W18G01F
Date Closed: 12/06/1999
EDR Link ID: 07S1W18G01F

CUPA SANTA CLARA:

Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

| | | | |
|----------------|----------------------------|------------|-------------------|
| D25 | SEARS AUTO CENTER | AST | A100337303 |
| South | 10101 WOLFE RD | | N/A |
| 1/8-1/4 | CUPERTINO, CA 95013 | | |

0.214 mi.
1132 ft. **Site 3 of 10 in cluster D**

Relative:
Higher

AST:

Owner: SEARS AUTO CENTER
Total Gallons: 1,800
Certified Unified Program Agencies: Santa Clara County

Actual:
196 ft.

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

26
 NNW
 1/8-1/4
 0.236 mi.
 1244 ft.

10333 N. WOLFE RD
 CUPERTINO, CA 94014

CUPA Listings S105658981
 CHMIRS N/A

Relative:
 Lower
 Actual:
 181 ft.

CUPA SANTA CLARA:
 Region: SANTA CLARA
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR

CHMIRS:
 OES Incident Number: 99-4927
 OES notification: 11/18/1999
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: 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
 Special Studies 1: Not reported
 Special Studies 2: Not reported
 Special Studies 3: Not reported
 Special Studies 4: Not reported
 Special Studies 5: Not reported
 Special Studies 6: 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
 Comments: Not reported
 Facility Telephone: Not reported
 Waterway Involved: No
 Waterway: Not reported
 Spill Site: Not reported
 Cleanup By: Responsible Party
 Containment: Not reported
 What Happened: Not reported
 Type: Not reported
 Measure: Not reported
 Other: Not reported
 Date/Time: Not reported
 Year: 1999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105658981

Agency: PGE
 Incident Date: 11/6/1999 12:00:00 AM
 Admin Agency: Santa Clara County Health Department
 Amount: Not reported
 Contained: Yes
 Site Type: Merchant/Business
 E Date: Not reported
 Substance: Mineral Oil
 Quantity Released: Not reported
 BBLs: 0
 Cups: 0
 CUFT: 0
 Gallons: 1
 Grams: 0
 Pounds: 0
 Liters: 0
 Ounces: 0
 Pints: 0
 Quarts: 0
 Sheen: 0
 Tons: 0
 Unknown: 0
 Evacuations: 0
 Number of Injuries: 0
 Number of Fatalities: 0
 Description: Transformer failed. Material spill onto concrete and soil pad from mounted transformer

D27
South
1/8-1/4
0.240 mi.
1267 ft.

BP OIL CO FACILITY SITE #11220
19550 STEVENS CREEK
CUPERTINO, CA 95014
Site 4 of 10 in cluster D

LUST **S101594442**
CA FID UST **N/A**
CUPA Listings
SWEEPS UST

Relative:
Higher

LUST SANTA CLARA:
 Region: SANTA CLARA
 SCVWD ID: 07S1W18L01F
 Date Closed: Not reported
 EDR Link ID: 07S1W18L01F

Actual:
197 ft.

Region: SANTA CLARA
 SCVWD ID: 07S1W18F01F
 Date Closed: 03/15/1996
 EDR Link ID: 07S1W18F01F

CA FID UST:
 Facility ID: 43001002
 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 BLVD
 Mailing Address 2: Not reported
 Mailing City, St, Zip: CUPERTINO 95014
 Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL CO FACILITY SITE #11220 (Continued)

S101594442

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 43001002
Regulated By: UTNKA
Regulated ID: 00039669
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082572200
Mail To: Not reported
Mailing Address: 2868 PROSPECT PARK 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

CUPA SANTA CLARA:

Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Region: SANTA CLARA
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

SWEEPS UST:

Status: Active
Comp Number: 501
Number: 1
Board Of Equalization: 44-000003
Referral Date: 10-11-89
Action Date: 10-11-89
Created Date: 10-11-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-000-000501-000001
Actv Date: 10-11-89
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 501
Number: 1
Board Of Equalization: 44-000003
Referral Date: 10-11-89
Action Date: 10-11-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP OIL CO FACILITY SITE #11220 (Continued)

S101594442

Created Date: 10-11-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-000-000501-000002
Actv Date: 10-11-89
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 501
Number: 1
Board Of Equalization: 44-000003
Referral Date: 10-11-89
Action Date: 10-11-89
Created Date: 10-11-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-000-000501-000003
Actv Date: 10-11-89
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 501
Number: 1
Board Of Equalization: 44-000003
Referral Date: 10-11-89
Action Date: 10-11-89
Created Date: 10-11-89
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 43-000-000501-000004
Actv Date: 10-11-89
Capacity: 500
Tank Use: OIL
Stg: W
Content: WASTE OIL
Number Of Tanks: Not reported

D28
South
1/8-1/4
0.240 mi.
1267 ft.

19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014

Site 5 of 10 in cluster D

EDR US Hist Auto Stat 1015296122
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: JOES BP SERVICE
Year: 1999
Address: 19550 STEVENS CREEK BLVD

Actual:
197 ft.

Name: JOES BP SERVICE
Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015296122

Address: 19550 STEVENS CREEK BLVD

D29
South
1/8-1/4
0.240 mi.
1267 ft.

MOBIL SERVICE STATION
19550 STEVENS CREEK BLVD
CUPERTINO, CA 95014

HIST UST U001601007
N/A

Site 6 of 10 in cluster D

Relative:
Higher

HIST UST:

Actual:
197 ft.

Region: STATE
Facility ID: 00000039669
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: W.J. STEFFEN
Telephone: 4082572200
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 SO. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017

Tank Num: 001
Container Num: 1
Year Installed: 1962
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1962
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1962
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1962
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: Not reported
Leak Detection: Visual

MAP FINDINGS

| | | | |
|-----------|------|-------------|---------------|
| Map ID | | | EDR ID Number |
| Direction | | | EPA ID Number |
| Distance | | | |
| Elevation | Site | Database(s) | |

| | | | |
|---|---|---------------------------------|---------------------------------|
| D30 South 1/8-1/4 0.240 mi. 1267 ft. | TOSCO #11220 19550 STEVENS CREEK BLVD CUPERTINO, CA 95014 Site 7 of 10 in cluster D | LUST HIST LUST | S105512815 N/A |
|---|---|---------------------------------|---------------------------------|

Relative: LUST REG 2:
Higher Region: 2
 Facility Id: Not reported
Actual: Facility Status: Remedial action (cleanup) Underway
 197 ft. Case Number: 07S1W18L01f
 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: 9/11/2000
 Pollution Characterization Began: 4/23/2001
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: 2/23/2004
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W18L01
 Oversight Agency: SCCDEH
 Date Listed: 2001-01-08 00:00:00
 Closed Date: Not reported

| | | | |
|---|--|------------|---------------------------------|
| D31 South 1/8-1/4 0.240 mi. 1267 ft. | VALLCO 76 #112220-30242 19550 STEVENS CREEK BL CUPERTINO, CA 95014 Site 8 of 10 in cluster D | UST | U003976748 N/A |
|---|--|------------|---------------------------------|

Relative: UST:
Higher Facility ID: 39
 Latitude: 37.3224253776131
Actual: Longitude: -122.01459467411
 197 ft.

| | | | |
|---|--|---------------------------------|--|
| D32 South 1/8-1/4 0.240 mi. 1267 ft. | TOSCO NORTHWEST CO NO 11220 19550 STEVENS CREEK BLVD CUPERTINO, CA Site 9 of 10 in cluster D | RCRA-SQG FINDS | 1000985260 CA0001036896 |
|---|--|---------------------------------|--|

Relative: RCRA-SQG:
Higher Date form received by agency: 02/09/1995
 Facility name: TOSCO NORTHWEST CO NO 11220
Actual: Facility address: 19550 STEVENS CREEK BLVD
 197 ft. CUPERTINO, CA 95014
 EPA ID: CA0001036896
 Mailing address: UNION ST STE 2500
 SEATTLE, WA 98101
 Contact: LYNN CHUN
 Contact address: 601 UNION ST STE 2500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO NORTHWEST CO NO 11220 (Continued)

1000985260

Contact country: SEATTLE, WA 98101
US
Contact telephone: (206) 442-7193
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: TOSCO NORTHWEST CO
Owner/operator address: 601 UNION ST STE 2500
SEATTLE, WA 98101
Owner/operator country: Not reported
Owner/operator telephone: (206) 442-7000
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: 110002624321

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

D33
South
1/8-1/4
0.240 mi.
1267 ft.

TOSCO #11220
19550 STEVENS CREEK BOULEVARD
CUPERTINO, CA 95014
Site 10 of 10 in cluster D

HIST CORTESE
LUST
HIST LUST
SWEEPS UST
EMI
S103992302
N/A

Relative:
Higher

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0921

Actual:
197 ft.

LUST:

Region: STATE
 Global Id: T0608575840
 Latitude: 37.3226033333333
 Longitude: -122.014662333333
 Case Type: LUST Cleanup Site
 Status: Open - Verification Monitoring
 Status Date: 04/06/2012
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Worker: LL
 Local Agency: SANTA CLARA COUNTY LOP
 RB Case Number: 14-064
 LOC Case Number: 07S1W18L01f
 File Location: Stored electronically as an E-file
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: A previous Fuel Leak Investigation Case (07S1W18L01f) was open at this site. In 1985 a loss of 1,800 gallons of product was identified through inventory reconciliation. The underground storage tanks (USTs) were removed in 1985 and soil investigations were completed in the UST area to 120 feet below the ground surface (ft bgs). Very low levels of contamination were detected and groundwater was not encountered. The case was closed on March 15, 1996. 2000 In September, product piping was replaced. 4 soil samples were collected beneath the dispensers and 6 soils amples were collected along the product lines at depths of 1-1.5 feet below the ground surface (ft bgs). The samples were reported to have low to non-detectable concentrations of Total Petroleum Hydrocarbons as Gasoline (TPHg), Toluene, Ethylbenzene, Xylenes and Methyl tert-Butyl Ether (MtBE). Benzene was not reported to be present in any of the samples above the laboratory reporting limit. 2001 In April, 2 soil borings (SB1 and SB2) were advanced to 75 ft bgs onsite. Groundwater was encountered and boring SB2 was completed as well MW1. Approximately +-inch of free product (FP) was measured in SB1; which was not completed as a well due to its high traffic location and lack of well supplies. 14 soil samples were collected and were reported to have maximum concentrations of 8,940 parts per million (ppm) TPHg, 99.3 ppm Benzene, 459 ppm Toluene, 157 ppm Ethylbenzene, 816 ppm Xylenes and 0.468 ppm MtBE. A grab groundwater sample was collected from boring SB1 and was reported to contain 248,000 parts per billion (ppb) TPHg, 14,700 ppb Benzene, 22,700 ppb Toluene, 4,860 ppb Ethylbenzene, and 25,600 ppb Xylenes. Additionally, a sample of the product (SB1-W PRODUCT) was analyzed and reported to contain 273,000 ppb TPHg, 16,700 ppb Benzene, 27,700 ppb Toluene, 5,210 ppb Ethylbenzene, 27,000 ppb Xylenes, 1,400,000 ppb Jet Fuel A, and 1,470,000 ppb TPH as Diesel (TPHd). 2002 In April, 6 wells (MW2 through MW7) were installed to 90 ft bgs. 48 soil samples were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

collected and reported to have maximum concentrations of 33,000 ppm TPHg, 12 ppm Benzene, 220 ppm Toluene, 170 ppm Ethylbenzene, 920 ppm Xylenes, 12 ppm MtBE, and 2.5 ppm Tert Butyl Alcohol (TBA). Following well completion, approximately 0.01 ft FP was measured in well MW5. Also at this time, a dual phase extraction (DPE) test was conducted at the site. Approximately 2,300 gallons of groundwater were extracted and disposed of offsite. It is estimated that 746.08 pounds of TPHg, 21.62 pounds of Benzene, and 31.37 pounds of MtBE were removed in the vapor phase. Based on the results of the test, DPE was found to be a good remedial method. 2003 In July and August, 4 wells (MW8 through MW11) were installed offsite to depths of 90-100 ft bgs. 44 soil samples were collected and were not reported to have concentrations of the Constituents of Concern (COCs) above the laboratory reporting limits, except for one detection of 0.015 ppm Xylenes in well MW10 at 8.5 ft bgs. 2004 In July, 6 ozone sparge wells (OS6 through OS11) and 5 ozone sparge/soil vapor extraction wells (OS1/SVE1 through OS/SVE5) were installed onsite between 70 and 108 ft bgs. 15 soil samples were collected and reported to have maximum concentrations of 8.700 ppm TPHg, 90 ppm Benzene, 510 ppm Toluene, 140 ppm Ethylbenzene, 820 ppm Xylenes and 2.1 ppm MtBE. 2005 In June, the soil vapor extraction (SVE) and ozone injection systems were started at the site. 2006 In April, 2 monitoring wells (MW12 and MW13) were completed to 94 ft bgs offsite. 18 soil samples were collected and reported to have very low to non-detectable concentrations of COCs. 2008 In September, the SVE and ozone injection systems were shut down and rebound monitoring began. 2009 - In July and August, confirmation soil samples were collected and deep borings were advanced to collect grab groundwater samples since groundwater elevations have fallen

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608575840
Contact Type: Regional Board Caseworker
Contact Name: NATHAN KING
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST., SUITE 1400
City: OAKLAND
Email: nking@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608575840
Contact Type: Local Agency Caseworker
Contact Name: LANI LEE
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DR, SUITE 300
City: SAN JOSE
Email: lani.lee@deh.sccgov.org
Phone Number: Not reported

Status History:

Global Id: T0608575840
Status: Open - Case Begin Date
Status Date: 09/11/2000

Global Id: T0608575840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Status: Open - Remediation
Status Date: 11/14/2003

Global Id: T0608575840
Status: Open - Remediation
Status Date: 02/23/2004

Global Id: T0608575840
Status: Open - Remediation
Status Date: 07/15/2004

Global Id: T0608575840
Status: Open - Remediation
Status Date: 05/09/2005

Global Id: T0608575840
Status: Open - Remediation
Status Date: 10/11/2011

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 09/11/2000

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 09/20/2002

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 02/17/2006

Global Id: T0608575840
Status: Open - Site Assessment
Status Date: 10/14/2009

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 09/01/2008

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 10/01/2008

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 03/23/2012

Global Id: T0608575840
Status: Open - Verification Monitoring
Status Date: 04/06/2012

Regulatory Activities:

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 01/29/2001
Action: Notice of Responsibility - #10921

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Global Id: T0608575840
Action Type: RESPONSE
Date: 09/20/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 09/18/2003
Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 12/06/2013
Action: Request for Closure

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 07/08/2008
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 12/08/2009
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 05/04/2011
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/28/2011
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 05/14/2012
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2011
Action: Remedial Progress Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/26/2010
Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Date: 11/14/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608575840
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 05/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 12/07/2009
Action: Well Installation Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/19/2009
Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 01/09/2001
Action: Staff Letter - #21890

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 08/20/2002
Action: Staff Letter - #38507

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 10/03/2003
Action: Staff Letter - #42267

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 12/10/2004
Action: Staff Letter - #46113

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 12/27/2005
Action: Staff Letter - #507221

Global Id: T0608575840
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/07/2006
Action: Soil and Water Investigation Report

Global Id: T0608575840
Action Type: REMEDIATION
Date: 01/01/1950
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608575840
Action Type: RESPONSE
Date: 06/20/2001
Action: Preliminary Site Assessment Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 07/30/2013
Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 11/17/2008
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 08/05/2013
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 06/04/2009
Action: Staff Letter

Global Id: T0608575840
Action Type: ENFORCEMENT
Date: 04/20/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

| | |
|--------------|-----------------------------|
| Global Id: | T0608575840 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Stopped |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 10/28/2009 |
| Action: | Notice of Responsibility |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 10/14/2009 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | RESPONSE |
| Date: | 03/31/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608575840 |
| Action Type: | REMEDIATION |
| Date: | 01/01/1950 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 11/02/2007 |
| Action: | Staff Letter - #70211 |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 04/26/2013 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2009 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 05/27/2009 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |
| Date: | 09/16/2010 |
| Action: | Staff Letter |
| Global Id: | T0608575840 |
| Action Type: | Other |
| Date: | 01/01/1950 |
| Action: | Leak Discovery |
| Global Id: | T0608575840 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Date: 09/10/2010
Action: Staff Letter

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/30/2012
Action: Remedial Progress Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 04/30/2012
Action: Remedial Progress Report

Global Id: T0608575840
Action Type: RESPONSE
Date: 10/29/2010
Action: Well Installation Workplan

Global Id: T0608575840
Action Type: RESPONSE
Date: 01/24/2011
Action: Well Installation Report

Region: STATE
Global Id: T0608500926
Latitude: 37.322410446683
Longitude: -122.014632225037
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/15/1996
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:
Global Id: T0608500926
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500926
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Status History:

Global Id: T0608500926
Status: Completed - Case Closed
Status Date: 03/15/1996

Global Id: T0608500926
Status: Open - Case Begin Date
Status Date: 04/23/1985

Global Id: T0608500926
Status: Open - Site Assessment
Status Date: 10/02/1990

Regulatory Activities:

Global Id: T0608500926
Action Type: ENFORCEMENT
Date: 01/07/1991
Action: Notice of Responsibility - #39595

Global Id: T0608500926
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500926
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18F01f
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: 10/2/1990
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

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18F01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOSCO #11220 (Continued)

S103992302

Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1996-03-15 00:00:00

SWEEPS UST:

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: UNKNOWN
Swrcb Tank Id: 43-012-039669-000001
Actv Date: 06-12-92
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: UNKNOWN
Swrcb Tank Id: 43-012-039669-000002
Actv Date: 06-12-92
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 39669
Number: 1
Board Of Equalization: 44-027706
Referral Date: 05-29-92
Action Date: 09-29-92
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: UNKNOWN
Swrcb Tank Id: 43-012-039669-000003
Actv Date: 06-22-92
Capacity: 8000
Tank Use: M.V. FUEL
Stg: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Status: Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOSCO #11220 (Continued)

S103992302

Comp Number: 39669
 Number: 1
 Board Of Equalization: 44-027706
 Referral Date: 05-29-92
 Action Date: 09-29-92
 Created Date: 02-29-88
 Tank Status: A
 Owner Tank Id: UNKNOWN
 Swrcb Tank Id: 43-012-039669-000004
 Actv Date: 06-12-92
 Capacity: 500
 Tank Use: OIL
 Stg: W
 Content: WASTE OIL
 Number Of Tanks: Not reported

EMI:

Year: 2006
 County Code: 43
 Air Basin: SF
 Facility ID: 16221
 Air District Name: BA
 SIC Code: 1799
 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: .163
 Reactive Organic Gases Tons/Yr: .1138718
 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 & Smllr Tons/Yr: 0

E34
 South
 1/8-1/4
 0.241 mi.
 1271 ft.

JIFFY-LUBE
19480 STEVENS CREEK
CUPERTINO, CA 95014

AST A100338700
N/A

Site 1 of 5 in cluster E

Relative:
Higher

AST:
 Owner: JIFFY-LUBE
 Total Gallons: 4,800
 Certified Unified Program Agencies: Santa Clara County

Actual:
196 ft.

E35
 South
 1/8-1/4
 0.241 mi.
 1275 ft.

SHELL
19480 STEVENS CREEK BLVD
CUPERTINO, CA 95014

HIST CORTESE S103983040
LUST N/A
HIST LUST

Site 2 of 5 in cluster E

Relative:
Higher

CORTESE:
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1291

Actual:
196 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103983040

LUST:

Region: STATE
Global Id: T0608501269
Latitude: 37.3226322773396
Longitude: -122.01375246048
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/30/1994
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608501269
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501269
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

Status History:

Global Id: T0608501269
Status: Completed - Case Closed
Status Date: 09/30/1994

Global Id: T0608501269
Status: Open - Case Begin Date
Status Date: 07/27/1987

Global Id: T0608501269
Status: Open - Site Assessment
Status Date: 12/20/1989

Global Id: T0608501269
Status: Open - Site Assessment
Status Date: 03/30/1990

Global Id: T0608501269

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S103983040

Status: Open - Verification Monitoring
Status Date: 08/25/1992

Regulatory Activities:

Global Id: T0608501269
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501269
Action Type: ENFORCEMENT
Date: 09/30/1994
Action: Closure/No Further Action Letter

Global Id: T0608501269
Action Type: RESPONSE
Date: 09/14/1994
Action: Other Report / Document

Global Id: T0608501269
Action Type: ENFORCEMENT
Date: 02/20/1991
Action: Notice of Responsibility - #39596

Global Id: T0608501269
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18F02f
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: 12/20/1989
Pollution Characterization Began: 3/30/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 8/25/1992

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18F02
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1994-09-30 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E36
South
1/8-1/4
0.241 mi.
1275 ft.

ALLAN DOMASH
19480 STEVENS CREEK BLVD
CUPERTINO, CA 95014

HIST UST **U001600976**
SWEEPS UST **N/A**

Site 3 of 5 in cluster E

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000009161
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0004
Contact Name: Not reported
Telephone: 4082530555
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803

Actual:
196 ft.

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: 1/4 inches
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Tank Construction: 1/4 inches
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 1/4 inches
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: 12 gauge
Leak Detection: Stock Inventor, 10

SWEEPS UST:
Status: Not reported
Comp Number: 9161
Number: Not reported
Board Of Equalization: 44-026410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

U001600976

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-009161-000001
Actv Date: Not reported
Capacity: 6000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-009161-000002
Actv Date: Not reported
Capacity: 6000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-009161-000003
Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 9161
Number: Not reported
Board Of Equalization: 44-026410
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 43-012-009161-000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLAN DOMASH (Continued)

U001600976

Actv Date: Not reported
Capacity: 550
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

E37
South
1/8-1/4
0.241 mi.
1275 ft.

ALLAN DOMASH
19480 STEVENS CREEK
CUPERTINO, CA 95014

LUST
CA FID UST
CUPA Listings

S101624883
N/A

Site 4 of 5 in cluster E

Relative:
Higher

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 07S1W18F02F
Date Closed: 09/30/1994
EDR Link ID: 07S1W18F02F

Actual:
196 ft.

CA FID UST:
Facility ID: 43001308
Regulated By: UTKNI
Regulated ID: 00009161
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082530555
Mail To: Not reported
Mailing Address: 19480 STEVENS CREEK
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
Program Description: GENERATES 5 TO <25 TONS/YR

Region: SANTA CLARA
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

E38
South
1/8-1/4
0.241 mi.
1275 ft.

19480 STEVENS CREEK BLVD
CUPERTINO, CA 95014

EDR US Hist Auto Stat **1015295283**
N/A

Site 5 of 5 in cluster E

Relative:
Higher

EDR Historical Auto Stations:
Name: Q LUBE
Year: 1999
Address: 19480 STEVENS CREEK BLVD

Actual:
196 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015295283

Name: Q LUBE
Year: 2000
Address: 19480 STEVENS CREEK BLVD

Name: Q LUBE
Year: 2001
Address: 19480 STEVENS CREEK BLVD

Name: Q LUBE
Year: 2002
Address: 19480 STEVENS CREEK BLVD

Name: Q LUBE
Year: 2003
Address: 19480 STEVENS CREEK BLVD

Name: Q LUBE
Year: 2004
Address: 19480 STEVENS CREEK BLVD

Name: Q LUBE
Year: 2005
Address: 19480 STEVENS CREEK BLVD

Name: JIFFY LUBE
Year: 2006
Address: 19480 STEVENS CREEK BLVD

Name: JIFFY LUBE INTERNATIONAL INC
Year: 2008
Address: 19480 STEVENS CREEK BLVD

Name: MC LLC JIFFY LUBE
Year: 2009
Address: 19480 STEVENS CREEK BLVD

Name: JIFFY LUBE
Year: 2010
Address: 19480 STEVENS CREEK BLVD

Name: JIFFY LUBE
Year: 2011
Address: 19480 STEVENS CREEK BLVD

Name: JIFFY LUBE
Year: 2012
Address: 19480 STEVENS CREEK BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F39
ESE
1/4-1/2
0.468 mi.
2469 ft.

FIRST DEVELOPMENT CORPORATION
19140 STEVENS CREEK BLVD
CUPERTINO, CA

HIST CORTESE
LUST
HIST LUST

S102430004
N/A

Site 1 of 2 in cluster F

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0587

Actual:
185 ft.

LUST:

Region: STATE
Global Id: T0608500624
Latitude: 37.3227005327945
Longitude: -122.007293701172
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 11/04/1991
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608500624
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500624
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

Status History:

Global Id: T0608500624
Status: Completed - Case Closed
Status Date: 11/04/1991

Global Id: T0608500624
Status: Open - Case Begin Date
Status Date: 09/18/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430004

Global Id: T0608500624
Status: Open - Site Assessment
Status Date: 09/18/1989

Regulatory Activities:

Global Id: T0608500624
Action Type: ENFORCEMENT
Date: 04/02/1990
Action: Notice of Responsibility - #39600

Global Id: T0608500624
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500624
Action Type: ENFORCEMENT
Date: 11/04/1991
Action: Closure/No Further Action Letter

Global Id: T0608500624
Action Type: RESPONSE
Date: 07/20/1989
Action: Other Report / Document

Global Id: T0608500624
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18J01f
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: 9/18/1989
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: 07S1W18J01F
Date Closed: 11/04/1991
EDR Link ID: 07S1W18J01F

HIST LUST SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430004

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18J01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1991-11-04 00:00:00

G40
NE
1/4-1/2
0.488 mi.
2575 ft.

HEWLETT PACKARD-MANZANITA CAFE
19111 PRUNERIDGE AVE
CUPERTINO, CA 95014

LUST S102431354
HIST LUST N/A

Site 1 of 2 in cluster G

Relative:
Lower

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W07R01f
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: 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

Actual:
166 ft.

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W07R01
Oversite Agency: SCVWD
Date Listed: 1994-01-21 00:00:00
Closed Date: 1996-03-20 00:00:00

G41
NE
1/4-1/2
0.488 mi.
2575 ft.

HEWLETT PACKARD-MANZANITA CAFE
19111 PRUNERIDGE AVE
CUPERTINO, CA

HIST CORTESE S103881181
LUST N/A

Site 2 of 2 in cluster G

Relative:
Lower

CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1875

Actual:
166 ft.

LUST:

Region: STATE
Global Id: T0608501796
Latitude: 37.331814
Longitude: -122.006494

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD-MANZANITA CAFE (Continued)

S103881181

Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 03/20/1996
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608501796
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501796
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

Status History:

Global Id: T0608501796
Status: Completed - Case Closed
Status Date: 03/20/1996

Global Id: T0608501796
Status: Open - Case Begin Date
Status Date: 01/01/1993

Regulatory Activities:

Global Id: T0608501796
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST SANTA CLARA:

Region: SANTA CLARA
SCVWD ID: 07S1W07R01F
Date Closed: 03/20/1996
EDR Link ID: 07S1W07R01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F42 **FIRST DEVELOPMENT CORPORATION**
ESE **19110 STEVENS CREEK BLVD**
1/4-1/2 **CUPERTINO, CA 95014**
0.489 mi.
2580 ft. **Site 2 of 2 in cluster F**

HIST CORTESE **S102430003**
LUST **N/A**
HIST LUST

Relative: **CORTESE:**
Lower Region: **CORTESE**
 Facility County Code: **43**
Actual: Reg By: **LTNKA**
184 ft. Reg Id: **43-0586**

LUST:
Region: **STATE**
Global Id: **T0608502296**
Latitude: **37.322664**
Longitude: **-122.006866**
Case Type: **LUST Cleanup Site**
Status: **Completed - Case Closed**
Status Date: **11/02/1993**
Lead Agency: **SANTA CLARA COUNTY LOP**
Case Worker: **UST**
Local Agency: **SANTA CLARA COUNTY LOP**
RB Case Number: **Not reported**
LOC Case Number: **Not reported**
File Location: **Stored electronically as an E-file**
Potential Media Affect: **Soil**
Potential Contaminants of Concern: **Gasoline**
Site History: **Not reported**

[Click here to access the California GeoTracker records for this facility:](#)

Contact:
Global Id: **T0608502296**
Contact Type: **Regional Board Caseworker**
Contact Name: **ZSC**
Organization Name: **SAN FRANCISCO BAY RWQCB (REGION 2)**
Address: **1515 CLAY STREET, SUITE 1400**
City: **OAKLAND**
Email: **Not reported**
Phone Number: **Not reported**

Global Id: **T0608502296**
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**

Status History:
Global Id: **T0608502296**
Status: **Completed - Case Closed**
Status Date: **11/02/1993**

Global Id: **T0608502296**
Status: **Open - Case Begin Date**
Status Date: **12/01/1989**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Global Id: T0608502296
Status: Open - Site Assessment
Status Date: 12/01/1989

Regulatory Activities:

Global Id: T0608502296
Action Type: RESPONSE
Date: 03/30/1990
Action: Other Report / Document

Global Id: T0608502296
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608502296
Action Type: ENFORCEMENT
Date: 11/02/1993
Action: Closure/No Further Action Letter

Global Id: T0608502296
Action Type: ENFORCEMENT
Date: 11/01/1991
Action: Notice of Responsibility - #39597

Global Id: T0608502296
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Region: STATE
Global Id: T0608500623
Latitude: 37.3227346604987
Longitude: -122.006864547729
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/27/1995
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608500623
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Email: Not reported
Phone Number: Not reported

Global Id: T0608500623
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

Status History:

Global Id: T0608500623
Status: Completed - Case Closed
Status Date: 06/27/1995

Global Id: T0608500623
Status: Open - Case Begin Date
Status Date: 04/01/1995

Global Id: T0608500623
Status: Open - Site Assessment
Status Date: 04/01/1995

Regulatory Activities:

Global Id: T0608500623
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608500623
Action Type: ENFORCEMENT
Date: 06/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608500623
Action Type: RESPONSE
Date: 05/11/1995
Action: Other Report / Document

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18H01f
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: 12/1/1989
Pollution Characterization Began: 12/1/1989
Pollution Remediation Plan Submitted: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST DEVELOPMENT CORPORATION (Continued)

S102430003

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W18H02f
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: 4/1/1995
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: 07S1W18H01F
Date Closed: 11/02/1993
EDR Link ID: 07S1W18H01F

Region: SANTA CLARA
SCVWD ID: 07S1W18H02F
Date Closed: 06/27/1995
EDR Link ID: 07S1W18H02F

HIST LUST SANTA CLARA:

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18H01
Oversite Agency: SCVWD
Date Listed: 1990-02-14 00:00:00
Closed Date: 1993-11-02 00:00:00

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W18H02
Oversite Agency: SCVWD
Date Listed: 1995-06-13 00:00:00
Closed Date: 1995-06-27 00:00:00

43
ENE
1/4-1/2
0.497 mi.
2625 ft.

AMPEX CUPERTINO FACILITY
10435 N TANTAU AVE
CUPERTINO, CA 95014

CERCLIS 1000225615
FINDS CAD982359333
ENVIROSTOR

Relative:
Lower

CERCLIS:
Site ID: 0902573
EPA ID: CAD982359333
Facility County: SANTA CLARA
Short Name: AMPEX CUPERTINO FACILITY
Congressional District: 12

Actual:
164 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

IFMS ID: Not reported
SMSA Number: 7400
USGC Hydro Unit: 18050003
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 09
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: HRS Start Needed
Non NPL Status Date: 02/12/04
Site Fips Code: 06085
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 9271184.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003854.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Not reported
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 11/01/87
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 11/16/88
Priority Level: Higher priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/25/91
Priority Level: Low priority for further assessment
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

FINDS:

Registry ID: 110009268345

Environmental Interest/Information System

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ENVIROSTOR:

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Facility ID: 43380012
Site Code: Not reported
Assembly: 28
Senate: 15
Special Program: Not reported
Status: Refer: RWQCB
Status Date: 01/05/1996
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32817
Longitude: -122.0065
APN: 316-06-039
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS, * CONTAMINATED SOIL, * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: * HALOGENATED SOLVENTS, * CONTAMINATED SOIL, * UNSPECIFIED ORGANIC LIQUID MIXTURE, NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: ONE OF THE SIGNAL COMPANIES
Alias Type: Alternate Name
Alias Name: TANDEM COMPUTERS FUTURE CORP. HQ
Alias Type: Alternate Name
Alias Name: 316-06-039
Alias Type: APN
Alias Name: 43380012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/23/1987
Comments: Completed Site Screening. PA recommended due to incomplete file information; inadequate information to assess public health risks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/27/1991
Comments: Completed PEA review. Further action is required. Information provided in the PEA report is inadequate. Review of PEA and other documents show several carcinogens are present in soil & groundwater of site. Although levels of contaminants in the soil and groundwater were substantially reduced after remediation, still need to determine the public health risk based on remaining contaminants at the site. It is further determined that the Small Site Removal Fee is necessary in order to address the administrative oversight of completion of the above response action. Should additional information suggest otherwise, the small site removal fee may change. Therefore, the Department recommends prompt action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPEX CUPERTINO FACILITY (Continued)

1000225615

Completed Date: 11/13/1987
Comments: Completed PA. RWQCB is involved in mitigation of contamination. Contaminated soil is being excavated and aerated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/23/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1997
Comments: Site was investigated under RWQCB authority.

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

44
WSW
1/2-1
0.528 mi.
2788 ft.

SHELL
19990 STEVENS CREEK BLVD
CUPERTINO, CA 95014

LUST **S100178732**
Notify 65 **N/A**

Relative:
Higher

LUST:

Actual:
207 ft.

Region: STATE
Global Id: T0608514737
Latitude: 37.3225943333333
Longitude: -122.022955
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 07/19/2005
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: LL
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: 07S1W18M01f
File Location: Stored electronically as an E-file
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0608514737
Contact Type: Regional Board Caseworker
Contact Name: BARBARA SIEMINSKI
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

City: OAKLAND
Email: bsieminski@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608514737
Contact Type: Local Agency Caseworker
Contact Name: LANI LEE
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DR, SUITE 300
City: SAN JOSE
Email: lani.lee@deh.sccgov.org
Phone Number: Not reported

Status History:

Global Id: T0608514737
Status: Completed - Case Closed
Status Date: 07/19/2005

Global Id: T0608514737
Status: Open - Case Begin Date
Status Date: 02/28/2003

Global Id: T0608514737
Status: Open - Site Assessment
Status Date: 02/28/2003

Regulatory Activities:

Global Id: T0608514737
Action Type: RESPONSE
Date: 09/28/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608514737
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: Notice of Responsibility - #40138

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 07/19/2005
Action: Closure/No Further Action Letter - #50917

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 08/31/2004
Action: Staff Letter - #44933

Global Id: T0608514737
Action Type: ENFORCEMENT
Date: 11/08/2004
Action: Staff Letter - #45987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

Global Id: T0608514737
Action Type: REMEDIATION
Date: 01/01/1950
Action: Not reported

Global Id: T0608514737
Action Type: RESPONSE
Date: 02/08/2005
Action: Preliminary Site Assessment Report

Region: STATE
Global Id: T0608501271
Latitude: 37.3225
Longitude: -122.022008
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 11/21/1995
Lead Agency: SANTA CLARA COUNTY LOP
Case Worker: UST
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Stored electronically as an E-file
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0608501271
Contact Type: Regional Board Caseworker
Contact Name: ZSC
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501271
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

Status History:

Global Id: T0608501271
Status: Completed - Case Closed
Status Date: 11/21/1995

Global Id: T0608501271
Status: Open - Case Begin Date
Status Date: 02/17/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S100178732

Global Id: T0608501271
Status: Open - Site Assessment
Status Date: 02/17/1989

Global Id: T0608501271
Status: Open - Site Assessment
Status Date: 12/10/1989

Regulatory Activities:

Global Id: T0608501271
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0608501271
Action Type: ENFORCEMENT
Date: 11/21/1995
Action: Closure/No Further Action Letter

Global Id: T0608501271
Action Type: RESPONSE
Date: 08/19/1994
Action: Other Report / Document

Global Id: T0608501271
Action Type: ENFORCEMENT
Date: 03/25/1991
Action: Notice of Responsibility - #39594

Global Id: T0608501271
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0608501271
Action Type: REMEDIATION
Date: 01/01/1950
Action: Soil Vapor Extraction (SVE)

Notify 65:

Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Incident Description: 93043

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

45
ENE
1/2-1
0.548 mi.
2892 ft.

VALLCO BUILDING 80
10432 N. TANTAU AVENUE
CUPERTINO, CA 95014

ENVIROSTOR S101482363
N/A

Relative:
Lower

ENVIROSTOR:

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 43360116
Site Code: Not reported
Assembly: 28
Senate: 15
Special Program: EPA - PASI
Status: Inactive - Needs Evaluation
Status Date: 08/04/1989
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33675
Longitude: -122.0045
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: * HALOGENATED ORGANIC COMPOUNDS, * CONTAMINATED SOIL, * ACID SOLUTION WITHOUT METALS, * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS
Not reported
Confirmed COC: * HALOGENATED ORGANIC COMPOUNDS, * CONTAMINATED SOIL, * ACID SOLUTION WITHOUT METALS, * ORGANIC LIQUIDS (NONSOLVENTS) WITH HALOGENS, NONE SPECIFIED
Potential Description: SOIL
Alias Name: AROMAT CORP (FORMER FACILITY)
Alias Type: Alternate Name
Alias Name: PINNACLE RESEARCH
Alias Type: Alternate Name
Alias Name: 43360116
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/04/1989
Comments: Completed Site Screening. SS recommended further sampling. Vallco Park and its consultants have requested review by DHS, RWQCB, and the Santa Clara County Health Dept. Listed on Cortese.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLCO BUILDING 80 (Continued)

S101482363

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

46
North
1/2-1
0.660 mi.
3485 ft.

CUPERTINO VILLAGE CLEANERS
10989 NORTH WOLFE ROAD
CUPERTINO, CA 95014

VCP S108054446
ENVIROSTOR N/A

Relative:
Lower

VCP:

Actual:
172 ft.

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: Xavier Bryant
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201671
Assembly: 28
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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: 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: 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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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.

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.

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: 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: 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: 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: 05/07/2013
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: California Land Reuse and Revitalization Agreement
Completed Date: 03/01/2007
Comments: DTSC entered into a CLRRRA agreement

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule 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

Schedule Document Type: Public Notice
Schedule Due Date: 09/03/2013
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Notice of Exemption
Schedule Due Date: 02/28/2013
Schedule Revised Date: 11/09/2013
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 05/30/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 12/31/2012
Schedule Revised Date: 09/11/2013
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 08/30/2013
Schedule Revised Date: 02/14/2014
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: AB 389 Response Plan
Schedule Due Date: 02/28/2013
Schedule Revised Date: 11/14/2013

ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 12.51
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Xavier Bryant
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 60000385
Site Code: 201671
Assembly: 28
Senate: 15
Special Program: CLRRRA Liability Immunity (AB 389)
Status: Active
Status Date: 03/01/2007
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, Tetrachloroethylene (PCE
Potential Description: SOIL, SV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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: 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: 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: 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

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: 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

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: 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: 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: 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: 11/16/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO VILLAGE CLEANERS (Continued)

S108054446

Comments: Annual Oversight Cost Estimate completed.

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: California Land Reuse and Revitalization Agreement
Completed Date: 03/01/2007
Comments: DTSC entered into a CLRRA agreement

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 09/03/2013
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Notice of Exemption
Schedule Due Date: 02/28/2013
Schedule Revised Date: 11/09/2013
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 05/30/2014
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 12/31/2012
Schedule Revised Date: 09/11/2013
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 08/30/2013
Schedule Revised Date: 02/14/2014
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: AB 389 Response Plan
Schedule Due Date: 02/28/2013
Schedule Revised Date: 11/14/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

47
NE
1/2-1
0.817 mi.
4312 ft.

INTERSIL/SIEMENS
(INTERSIL) 10900 TANTAU AVE., (SIEMENS) 19000 HOME
CUPERTINO, CA 95014

CA BOND EXP. PLAN **S105960443**
N/A

Relative:
Lower

CA BOND EXP. PLAN:

Reponsible Party: RWQCB REFERRAL SITE

Project Revenue Source Company: Not reported

Project Revenue Source Addr: Not reported

Project Revenue Source City,St,Zip: Not reported

Project Revenue Source Desc: The Intersil/Siemens site is being proposed for the NPL. The RWQCB will continue to have lead responsibility for monitoring the RPs' remedial activities. Until such time as the RWQCB refers the site to DHS for follow-up using Bond funds, no money will be budgeted from the fund for this site.

Site Description: A manufacturer of microwave electronic equipment has been in operation at the site since 1963. Manufacturing processes included use of acids and solvents. Contamination at the site appears to be primarily associated with a neutralization sump and a chemical storage shed. The facility is located within the Hillview Porter Region.

Hazardous Waste Desc: Soil contaminants detected to date include trichloroethene (TCE), dichloroethene (DCE), trichloroethane (TCA) and chlorobenzenes. Ground water contaminants include TCE at 910 parts per billion (ppb), 1,1,-DCE at 92 ppb, chloroform at 100 ppb and Freon at 63 ppb.

Threat To Public Health & Env: There are seven private wells and a creek downgradient of the site. The maximum level of TCE detected in the creek to date is 18 ppb. There are two backup municipal supply wells within 1 1/2 miles of the site. Inhabitants of the residential area downgradient from the site are potential receptors for ground water and surface water contamination.

Site Activity Status: Releases of chemicals occurred at both Companies' underground waste handling facilities. The data available indicate that the contaminants in the ground water may be moving offsite. Current activities required of Intersil and Siemens were outlined by the RWQCB Waste Discharge Requirements dated June, 1986. They include: 1) installation of onsite interim remediation of VOCs in the soil and Aquifer A; 2) participation in further characterization and remediation of the combined chemical plumes; and 3) evaluation of possible conduits connecting the shallow and deep aquifers. Due to disagreement over the source of contamination in the B Aquifers, Intersil is not cooperating in investigations nor remediation of that contamination. However, the RWQCB has determined that contamination from both sites has migrated to the B and C aquifers.

48
NE
1/2-1
0.969 mi.
5116 ft.

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS
19000 HOMESTEAD ROAD
CUPERTINO, CA 95014

Cortese **S104573904**
HIST CORTESE **N/A**
SLIC
ENF
ENVIROSTOR

Relative:
Lower

CORTESE:

Region: CORTESE

Envirostor Id: Not reported

Site/Facility Type: Not reported

Cleanup Status: Not reported

Status Date: Not reported

Site Code: Not reported

Latitude: Not reported

Longitude: Not reported

Owner: Not reported

Enf Type: Not reported

Swat R: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438124NO1

SLIC:
Region: STATE
Facility Status: Open - Remediation
Status Date: 06/01/1983
Global Id: SL721101218
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.336634
Longitude: -122.004595
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: SANTA CLARA VALLEY WATER DISTRICT
RB Case Number: 43S0110
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Trichloroethylene (TCE)
Site History: The Siemens property is a two property Superfund site property along with the adjacent upgradient former Intersil /DTKM. Similar to the Teledyne-Spectraphysics North Bayshore Area, there is also the "Intersil/Siemens" off-property area to the north of the Siemens property. Siemens collects groundwater from the off-property area and pumps it through the on-property groundwater extraction and treatment (GWET) system. Underground storage tank removal, soil excavation and soil vapor extraction have substantially decreased groundwater-CVOC levels at the former Siemens property. Siemens curtailed their vapor extraction system in 2004 after removing approximately 19,000 pounds of volatile organic compounds from the vadose zone alone.. Since that time they voluntarily performed a pilot study testing the feasibility of enhanced reductive dechlorination on the north side of the property and proceeded without Water Board oversight to expand ERD pilot study that was interrupted several years ago by lowered groundwater levels. Results of the pilot study have not been submitted to the Regional Water Board. Groundwater extraction and treatment along north and south margins of the site has hydraulically contained groundwater contaminants for over 20 years. The water-bearing zones of concern were recently re-designated A2, A3, and A4 Zones within the A aquifer. During the 1990s, above-average rainfall raised groundwater levels by 50 feet to create a resaturated zone, currently designated as the A2 And A3 Zones. Based on results of soil cleanup confirmation sampling in the south portion of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

property, Siemens encountered groundwater-TCE up to 3,000 parts per billion (ppb) in the A2 Zone. After reporting these results to the Regional Water Board, we required the Responsible Party for former Intersil (GE) to re-characterize their side of the A2 Zone where they detected groundwater-TCE levels up to 9,000 ppb. On-property vapor intrusion concerns arose within the last five years. Indoor air sampling was conducted in the building and based on indoor air contaminant levels similar to ambient air levels, the vapor intrusion evaluation concluded that vapor intrusion is not occurring. Off-property vapor intrusion evaluation is in process beginning with the residential area north of the former Siemens property and ending with the commercial building east of and adjacent to the former Siemens property.

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

| | |
|--------------------------|------------------------------------|
| Region: | 2 |
| Facility Id: | 256876 |
| Agency Name: | Not reported |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Industrial |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 3674 |
| SIC Desc 1: | Semiconductors and Related Devices |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | UNREGS |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 222537
Region: 2
Order / Resolution Number: 90-11902
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 08/15/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438124N01
Description: SCR-& REMEDIAL ACTION PLAN
Program: ENFCAO
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

ENVIROSTOR:

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIEMENS COMPONENTS, INC., OPTO ELECTRONICS (Continued)

S104573904

Facility ID: 71002455
Site Code: Not reported
Assembly: 28
Senate: 15
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33675
Longitude: -122.0045
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED, NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD053236212
Alias Type: EPA Identification Number
Alias Name: 71002455
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

49
ESE
1/2-1
0.997 mi.
5265 ft.

**HEWLETT PACKARD COSANTA CLARA DIV
5301 STEVENS CREEK BLVD
SANTA CLARA, CA 95050**

**RCRA-TSDF 1000281825
CERC-NFRAP CAD049231319
RCRA-SQG
HIST UST
CHMIRS
EMI
ENVIROSTOR
HWP**

Relative:
Lower

Actual:
165 ft.

RCRA-TSDF:
Date form received by agency: 10/12/2000
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD COMPANY
Facility address: 5301 STEVENS CREEK BOULEVARD
SANTA CLARA, CA 950528059
EPA ID: CAD049231319
Contact: C. ROBIN ROSS
Contact address: Not reported
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Contact country: Not reported
Contact telephone: (408) 553-4067
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

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: 10/29/1999
Facility name: HEWLETT PACKARD CO
Classification: Small Quantity Generator

Date form received by agency: 03/04/1999
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/31/1994
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD CO-SANTA CLARA
Classification: Large Quantity Generator

Date form received by agency: 09/14/1993
Facility name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992
Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD COSANTA CLARA
Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Facility name: HEWLETT PACKARD CO
Site name: HEWLETT PACKARD COSANTA CLARA DIV
Classification: Large Quantity Generator

Date form received by agency: 07/18/1980
Facility name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Date form received by agency: 07/18/1980
Facility name: HEWLETT PACKARD CO
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 12/09/1989
Event: CA049PA

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/23/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/04/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/05/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0903294
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13050775.00000
Person ID: 9271184.00000

Contact Sequence ID: 13285800.00000
Person ID: 13003854.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Contact Sequence ID: 13291395.00000
Person ID: 13003858.00000

Contact Sequence ID: 13297253.00000
Person ID: 13004003.00000

Program Priority:
Description: RCRA Deferral Audit

Description: RCRA Deferral - New Decision

Description: RCRA Deferral - Further Superfund Assessment

CERCLIS-NFRAP Assessment History:

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 01/23/96
Priority Level: Not reported

Action: DISCOVERY
Date Started: / /
Date Completed: 08/02/89
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 12/09/89
Priority Level: Deferred to RCRA (Subtitle C)

HIST UST:

Region: STATE
Facility ID: 00000021781
Facility Type: Other
Other Type: MANUFACTUR
Total Tanks: 0010
Contact Name: DIVISION MANAGER JACK LIEBERMA
Telephone: 4082464300
Owner Name: HEWLETT-PACKARD COMPANY
Owner Address: 3000 HANOVER ST.
Owner City,St,Zip: PALO ALTO, CA 94304

Tank Num: 001
Container Num: 3
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 3/16 inches
Leak Detection: Visual, Sensor Instrument

Tank Num: 002
Container Num: 26
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Tank Construction: 1 inches
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 27M
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 1 inches
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 2,
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 1 inches
Leak Detection: Pressure Test

Tank Num: 005
Container Num: 29
Year Installed: 1969
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: None

Tank Num: 006
Container Num: 30
Year Installed: 1982
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 3/16 inches
Leak Detection: Visual, Sensor Instrument

Tank Num: 007
Container Num: 7
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1 inches
Leak Detection: None

Tank Num: 008
Container Num: 8
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1 inches
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Tank Num: 009
Container Num: 9
Year Installed: 1982
Tank Capacity: 00000030
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 1/4 inches
Leak Detection: Visual

Tank Num: 010
Container Num: 19
Year Installed: 1969
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: 3/16 inches
Leak Detection: Pressure Test

CHMIRS:

OES Incident Number: 03-4742
OES notification: 09/13/2003
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

| | |
|-------------------------|--|
| Waterway: | Unknown Creek |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2003 |
| Agency: | Agilent Technologies |
| Incident Date: | 9/13/2003 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Road |
| E Date: | Not reported |
| Substance: | gasoline |
| Quantity Released: | Not reported |
| BBLS: | 0 |
| Cups: | 0 |
| CUFT: | 0 |
| Gallons: | 10 |
| Grams: | 0 |
| Pounds: | 0 |
| Liters: | 0 |
| Ounces: | 0 |
| Pints: | 0 |
| Quarts: | 0 |
| Sheen: | 0 |
| Tons: | 0 |
| Unknown: | 0 |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| Description: | Per caller, the substance was released as a result of a vehicle fire. The Fire Dept. estimates 1000 gallons of water was used to put out the fire and the water mixed with the gasoline. |
| OES Incident Number: | 97-0552 |
| OES notification: | 02/06/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Incident Date: | 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 |
| Special Studies 1: | Not reported |
| Special Studies 2: | Not reported |
| Special Studies 3: | Not reported |
| Special Studies 4: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1997
Agency: Hewlit Packard
Incident Date: 2/5/199712:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Trichloroethene (TCE)
Quantity Released: Not reported
BBLS: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 46
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Water was found in existing formerly dry well. After testing it was found that the water contained 46 PPB of TCE. (System was in place)

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

for approx 5 years and it was a vapor extraction system not a ground water remediation system).

OES Incident Number: 99-0900
OES notification: 02/25/1999
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: Hewlett Packard
Incident Date: 2/24/199912:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

E Date: Not reported
Substance: hydraulic fluid
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 40
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: failure in hydraulic casing on elevator, 20 ft below grade, released onto ground

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 23
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829
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: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829
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: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3829

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1

Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3897
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3897
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: 1

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 4931
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.639
Reactive Organic Gases Tons/Yr: 1.3540475
Carbon Monoxide Emissions Tons/Yr: 0.74
NOX - Oxides of Nitrogen Tons/Yr: 2.968
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.067
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.06688

Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.874
Reactive Organic Gases Tons/Yr: 1.1539481
Carbon Monoxide Emissions Tons/Yr: .698
NOX - Oxides of Nitrogen Tons/Yr: 2.838
SOX - Oxides of Sulphur Tons/Yr: .013
Particulate Matter Tons/Yr: .07
Part. Matter 10 Micrometers & Smlr Tons/Yr: .069664

Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.518
Reactive Organic Gases Tons/Yr: 1.8076656
Carbon Monoxide Emissions Tons/Yr: .765
NOX - Oxides of Nitrogen Tons/Yr: 3.146
SOX - Oxides of Sulphur Tons/Yr: .018
Particulate Matter Tons/Yr: .093
Part. Matter 10 Micrometers & Smlr Tons/Yr: .092112

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 531
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

| | |
|---|-----------------------|
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 4.322 |
| Reactive Organic Gases Tons/Yr: | 3.4122688 |
| Carbon Monoxide Emissions Tons/Yr: | .812 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3.266 |
| SOX - Oxides of Sulphur Tons/Yr: | .014 |
| Particulate Matter Tons/Yr: | .071 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | .070928 |
| Year: | 2009 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 531 |
| Air District Name: | BA |
| SIC Code: | 3679 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5.1870000000000003 |
| Reactive Organic Gases Tons/Yr: | 4.3888210000000001 |
| Carbon Monoxide Emissions Tons/Yr: | 0.8669999999999999 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3.3730000000000002 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.012 |
| Particulate Matter Tons/Yr: | 7.5999999999999998E-2 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 0.075808 |
| Year: | 2010 |
| County Code: | 43 |
| Air Basin: | SF |
| Facility ID: | 531 |
| Air District Name: | BA |
| SIC Code: | 3679 |
| Air District Name: | BAY AREA AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 14.747999999999999 |
| Reactive Organic Gases Tons/Yr: | 14.193876400000001 |
| Carbon Monoxide Emissions Tons/Yr: | 0.7970000000000004 |
| NOX - Oxides of Nitrogen Tons/Yr: | 3.1930000000000001 |
| SOX - Oxides of Sulphur Tons/Yr: | 0.012 |
| Particulate Matter Tons/Yr: | 6.8000000000000005E-2 |
| Part. Matter 10 Micrometers & Smlr Tons/Yr: | 6.8000000000000005E-2 |

ENVIROSTOR:

| | |
|----------------------|-------------------------|
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Berkeley |
| Facility ID: | 43380016 |
| Site Code: | Not reported |
| Assembly: | 25 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Senate: 10
Special Program: Not reported
Status: Refer: Other Agency
Status Date: 05/18/1995
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32564
Longitude: -121.9988
APN: 316-17-018
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL
Confirmed COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL,
NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 316-17-018
Alias Type: APN
Alias Name: CAD049213319
Alias Type: EPA Identification Number
Alias Name: 43380016
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 12/09/1989
Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED
PRELIMINARY ASSESSMENT AND RECOMMEND NO FURTHER ACTION; STATE
RECOMMENDATION IS SITE SCREENING.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/09/1992
Comments: The finding of significant levels of contamination at depth raises
the possibility of groundwater contamination. Site was a former photo
mask facility. The report submitted to the Santa Clara Deputy Fire
Marshall was intended to begin characterizing the contamination
beneath former underground waste pipes associated with the acids and
solvents used at this former manufacturing facility. The chemicals
found at significant concentrations in soil were 1,2 dichlorobenzene
(ca. 100 ppm), ethyl benzene (2400 ppm), xylenes (16,000 ppm),
trichloroethylene (900 ppm), toluene (16 ppm), and perchloroethylene
(8.6 ppm). Some of these contaminants were found at depths of up to
41 feet below ground surface. During drilling, strong solvent odors
were observed and air sampling was undertaken revealing high
concentrations of trichloroethylene, toluene, tetrachloroethylene,
ethylbenzene, and xylenes. Lower concentrations of
1,2,4-trimethylbenzene and dichlorobenzene were detected.

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

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Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Facility ID: 80001401
Site Code: Not reported
Assembly: 25
Senate: 10
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: 06/29/2009
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32594
Longitude: -121.9989
APN: 316-17-018
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL, NONE SPECIFIED, NONE SPECIFIED
Confirmed COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 316-17-018
Alias Type: APN
Alias Name: CAD049231319
Alias Type: EPA Identification Number
Alias Name: 110000484379
Alias Type: EPA (FRS #)
Alias Name: 80001401
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: 12/09/1989
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

Site Type: Tiered Permit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Facility ID: 71002428
Site Code: Not reported
Assembly: 25
Senate: 10
Special Program: Not reported
Status: Inactive - Needs Evaluation
Status Date: Not reported
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Not reported
Latitude: 37.32319
Longitude: -121.9976
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED
Confirmed COC: * HALOGENATED SOLVENTS, * HYDROCARBON SOLVENTS, * CONTAMINATED SOIL, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED, NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD049231319
Alias Type: EPA Identification Number
Alias Name: 110000484379
Alias Type: EPA (FRS #)
Alias Name: 71002428
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported
HWP:
EPA Id: CAD049231319
Cleanup Status: PROTECTIVE FILER
Latitude: 37.32303
Longitude: -121.9937

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HEWLETT PACKARD COSANTA CLARA DIV (Continued)

1000281825

Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 25
Senate District: 10
Public Information Officer: Not reported

Activities:

EPA Id: CAD049231319
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 06/09/1988

EPA Id: CAD049231319
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 05/05/1988

Alias:

EPA Id: CAD049231319
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000484379

Count: 11 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------------|------------|------------------------------------|--------------------------------|-------|--------------------------|
| CUPERTINO | S100183052 | MARIANI FRUIT PACKING PLANT ORCHAR | CORNER OF DEANZA BOULEVARD & H | 95014 | ENVIROSTOR |
| CUPERTINO | S113883321 | T-MOBILE SITE SF04956A | FOOTHIL EX @ HY 280 | 95014 | CUPA Listings |
| CUPERTINO | U001601016 | TEXACO | 10002 N. HWY 9 & STEVENS CREEK | 95014 | HIST UST |
| CUPERTINO | S101594613 | EXXON R/S 7-0206 | 10002 N HWY 9 | 95014 | CA FID UST, SWEEPS UST |
| CUPERTINO | 1003879309 | KAISER ALUMINUM | PERMANENTE RD | 95014 | CERC-NFRAP |
| CUPERTINO | 1004675609 | CALTRANS DIST 4 | ON RAMP FROM DE ANZA BLVD TO | 95014 | RCRA-SQG |
| CUPERTINO | S112346674 | SCVWD-STEVENS CREEK DAM | STEVENS CANYON RD | 95014 | CUPA Listings |
| PERMANENTE | S101482325 | KAISER CEMENT CORP, PERMA | 2401 STEVENS CREEK | 95014 | HIST CORTESE, ENVIROSTOR |
| PERMANENTE | 1015730618 | KAISER CEMENT CORP PERMANENTE PLAN | W TERMINUS OF STEVENS CR BLVD | 95014 | CERCLIS |
| SANTA CLARA | S106922670 | ANDERSON BEHEL | 3701 STEVENS CREEK BLVD./4355 | 95051 | SWEEPS UST |
| SANTA CLARA COUNTY | M300006427 | STEVENS CREEK QUARRY, INC. | STEVENS CREEK QUARRY | | US MINES |

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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 11/11/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/20/2014 |
| | 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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 11/11/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/20/2014 |
| | 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: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/09/2013 | Telephone: N/A |
| Date Made Active in Reports: 07/10/2013 | Last EDR Contact: 11/11/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/20/2014 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|---|--|
| Date of Government Version: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/29/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 11/11/2013 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 12/09/2013 |
| | Data Release Frequency: Quarterly |

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: 07/31/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/09/2012 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 12/20/2012 | Last EDR Contact: 10/11/2013 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 01/20/2014 |
| | Data Release Frequency: Varies |

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

| | |
|---|--|
| Date of Government Version: 04/26/2013 | Source: EPA |
| Date Data Arrived at EDR: 05/29/2013 | Telephone: 703-412-9810 |
| Date Made Active in Reports: 08/09/2013 | Last EDR Contact: 11/11/2013 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 12/09/2013 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/11/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/02/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 06/17/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013 |
| Number of Days to Update: 104 | Next Scheduled EDR Contact: 12/23/2013 |
| | 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: 06/17/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/21/2013 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/10/2013 |
| Number of Days to Update: 104 | Next Scheduled EDR Contact: 12/23/2013 |
| | Data Release Frequency: Varies |

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: 08/20/2013 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/23/2013 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 11/18/2013 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 03/03/2014 |
| | Data Release Frequency: Varies |

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

| | |
|---|---|
| Date of Government Version: 12/31/2012 | Source: National Response Center, United States Coast Guard |
| Date Data Arrived at EDR: 01/17/2013 | Telephone: 202-267-2180 |
| Date Made Active in Reports: 02/15/2013 | Last EDR Contact: 10/01/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 01/13/2014 |
| | Data Release Frequency: Annually |

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: 09/05/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 02/17/2014 |
| | Data Release Frequency: Quarterly |

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/05/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 02/17/2014 |
| | 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: 08/19/2013 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 08/19/2013 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 11/21/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 03/03/2014 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists

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 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | 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 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | 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 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

| | |
|---|---|
| Date of Government Version: 09/16/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/17/2013 | Telephone: see region list |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 10/17/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 12/30/2013 |
| | 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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| | |
|---|---|
| Date of Government Version: 07/01/2008 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | 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 |

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
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST 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

SLIC: Statewide SLIC Cases

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: 09/16/2013
Date Data Arrived at EDR: 09/17/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 07/29/2013
Date Data Arrived at EDR: 07/30/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 94

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 08/27/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 49

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|---|--|
| Date of Government Version: 08/01/2013 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/02/2013 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Semi-Annually |

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: 02/01/2013 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/01/2013 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 11/01/2013 | Last EDR Contact: 11/01/2013 |
| Number of Days to Update: 184 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Varies |

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 09/16/2013 | Source: SWRCB |
| Date Data Arrived at EDR: 09/17/2013 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 10/17/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 12/30/2013 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 08/01/2009 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2009 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 10/07/2013 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/20/2014 |
| | 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: 02/05/2013 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 02/06/2013 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Quarterly |

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: 02/21/2013 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 02/26/2013 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 04/12/2013 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Quarterly |

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/29/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 92

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Quarterly

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: 12/31/2012
Date Data Arrived at EDR: 02/28/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 43

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Semi-Annually

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: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 70

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Semi-Annually

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: 09/28/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 156

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/01/2014
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 09/05/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/06/2013
Next Scheduled EDR Contact: 02/17/2014
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: 09/28/2012
Date Data Arrived at EDR: 10/02/2012
Date Made Active in Reports: 10/16/2012
Number of Days to Update: 14

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 10/01/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

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: 06/24/2013
Date Data Arrived at EDR: 06/25/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013
Date Data Arrived at EDR: 09/19/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 28

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013
Date Data Arrived at EDR: 04/26/2013
Date Made Active in Reports: 05/16/2013
Number of Days to Update: 20

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
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: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| | |
|---|---|
| Date of Government Version: 08/06/2013 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 09/11/2013 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 10/03/2013 | Last EDR Contact: 09/04/2013 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/16/2013 |
| | Data Release Frequency: Quarterly |

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: 09/05/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/05/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/06/2013 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 02/17/2014 |
| | Data Release Frequency: Quarterly |

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 |

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: 06/30/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 09/03/2013 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 09/03/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 01/13/2014 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| | |
|---|---|
| Date of Government Version: 09/01/2007 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 11/19/2008 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 03/30/2009 | Last EDR Contact: 03/23/2009 |
| Number of Days to Update: 131 | Next Scheduled EDR Contact: 06/22/2009 |
| | Data Release Frequency: No Update Planned |

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | 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: 09/23/2009 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/23/2009 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 10/01/2009 | Last EDR Contact: 09/03/2013 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 12/16/2013 |
| | 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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 04/25/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/13/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/14/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

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: 09/11/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

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: 03/12/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 55

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/30/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 09/16/2013
Date Data Arrived at EDR: 09/17/2013
Date Made Active in Reports: 10/16/2013
Number of Days to Update: 29

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 10/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

| | |
|---|---|
| Date of Government Version: 09/16/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/17/2013 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 10/17/2013 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 12/30/2013 |
| | 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

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

| | |
|---|---|
| Date of Government Version: 07/11/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/08/2013 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/13/2013 | Last EDR Contact: 10/02/2013 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 01/13/2014 |
| | Data Release Frequency: Varies |

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: 11/06/2013 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 02/17/2014 |
| | 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 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/18/2013 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/27/2014 |
| | Data Release Frequency: Semi-Annually |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

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: 04/26/2013
Date Data Arrived at EDR: 06/11/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 143

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Annually

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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

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: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/30/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/21/2014
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 01/27/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Annually

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: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

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: 09/30/2013
Date Data Arrived at EDR: 10/09/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/20/2014
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: 03/08/2013
Date Data Arrived at EDR: 03/21/2013
Date Made Active in Reports: 07/10/2013
Number of Days to Update: 111

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/11/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 |

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: 05/08/2012 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/25/2012 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 07/10/2012 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 46 | Next Scheduled EDR Contact: 02/11/2014 |
| | 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: 12/31/2011 | Source: EPA/NTIS |
| Date Data Arrived at EDR: 02/26/2013 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/19/2013 | Last EDR Contact: 08/26/2013 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 12/09/2013 |
| | Data Release Frequency: Biennially |

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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 08/19/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/19/2013 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 11/21/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 03/03/2014 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of underground control injection wells.

| | |
|---|--|
| Date of Government Version: 08/21/2013 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/17/2013 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 10/17/2013 | Last EDR Contact: 09/17/2013 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 12/30/2013 |
| | Data Release Frequency: Varies |

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: 07/05/2013 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 07/05/2013 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/01/2013 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 01/13/2014 |
| | 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 [CAL SITES]. This listing is no longer updated by the state agency.

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

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: 10/21/1993 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 11/01/1993 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 11/19/1993 | Last EDR Contact: 09/23/2013 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 01/08/2014 |
| | Data Release Frequency: No Update Planned |

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

| | |
|---|---|
| Date of Government Version: 09/10/2013 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 09/11/2013 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 09/10/2013 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/24/2012 |
| | Data Release Frequency: Annually |

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 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 09/30/2013 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 01/13/2014 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/09/2013 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/13/2013 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/08/2013 | Last EDR Contact: 11/08/2013 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 02/11/2014 |
| | 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.

| | |
|---|--|
| Date of Government Version: 12/31/2012 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/16/2013 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 08/26/2013 | Last EDR Contact: 10/15/2013 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 01/27/2014 |
| | Data Release Frequency: Annually |

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

| | |
|---|--|
| Date of Government Version: 12/31/2010 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/25/2013 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 08/22/2013 | Last EDR Contact: 09/27/2013 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/08/2014 |
| | Data Release Frequency: Varies |

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: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 10/18/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 01/27/2014 |
| | Data Release Frequency: Semi-Annually |

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: 03/07/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 11/18/2013 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 02/03/2014 |
| | 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: 03/04/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/15/2013 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 05/10/2013 | Last EDR Contact: 11/18/2013 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 03/03/2014 |
| | Data Release Frequency: Quarterly |

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: 02/01/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 11/01/2013 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Varies |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 09/16/2013 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/19/2013 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 10/17/2013 | Last EDR Contact: 09/16/2013 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 12/30/2013 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 08/29/2013 | Source: Department of Public Health |
| Date Data Arrived at EDR: 09/13/2013 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 10/14/2013 | Last EDR Contact: 09/11/2013 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 12/23/2013 |
| | Data Release Frequency: Varies |

COAL ASH DOE: Sleam-Electric Plan 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: 10/15/2013 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 01/27/2014 |
| | 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: 08/17/2010 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/03/2011 | Telephone: N/A |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 09/13/2013 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 12/23/2013 |
| | Data Release Frequency: Varies |

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: 07/15/2013 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/16/2013 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 08/12/2013 | Last EDR Contact: 10/15/2013 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 01/27/2014 |
| | Data Release Frequency: Quarterly |

HWP: EnviroStor Permitted Facilities Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/27/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Quarterly

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: 08/12/2013
Date Data Arrived at EDR: 08/20/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 49

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 03/03/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 19

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/25/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/20/2014
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

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

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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013
Date Data Arrived at EDR: 07/03/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 72

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/04/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

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: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Quarterly

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: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/30/2013
Date Made Active in Reports: 05/10/2013
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

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: 06/30/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
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: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 14

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 25

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 61

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 11/15/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 46

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

FRESNO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/30/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 8

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/09/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 07/26/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/22/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/25/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 07/22/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 35

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/22/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 01/30/2013 | Source: Community Health Services |
| Date Data Arrived at EDR: 02/21/2013 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/25/2013 | Last EDR Contact: 10/21/2013 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 02/03/2014 |
| | Data Release Frequency: Annually |

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 07/31/2013 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 08/01/2013 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 08/27/2013 | Last EDR Contact: 10/21/2013 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 02/03/2014 |
| | 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: 03/28/2003 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 10/23/2003 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 11/26/2003 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/11/2014 |
| | Data Release Frequency: Annually |

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 07/15/2013 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/18/2013 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 10/09/2013 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/27/2014 |
| | 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: 09/20/2013 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 09/24/2013 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/18/2013 | Last EDR Contact: 11/20/2013 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 03/10/2014 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 11/26/2012 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 11/28/2012 | Telephone: 415-499-6647 |
| Date Made Active in Reports: 01/21/2013 | Last EDR Contact: 10/07/2013 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 01/20/2014 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/04/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 39

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/12/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 32

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
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: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
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: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/29/2013
Date Data Arrived at EDR: 05/30/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 46

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 11/04/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013
Date Data Arrived at EDR: 08/22/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 49

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/20/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| | |
|---|--|
| Date of Government Version: 07/18/2013 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 07/18/2013 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/23/2013 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 01/08/2014 |
| | Data Release Frequency: Quarterly |

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

| | |
|---|--|
| Date of Government Version: 05/03/2013 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 07/08/2013 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 07/24/2013 | Last EDR Contact: 10/07/2013 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 01/20/2014 |
| | 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: 05/03/2013 | Source: Sacramento County Environmental Management |
| Date Data Arrived at EDR: 07/08/2013 | Telephone: 916-875-8406 |
| Date Made Active in Reports: 08/23/2013 | Last EDR Contact: 10/07/2013 |
| Number of Days to Update: 46 | Next Scheduled EDR Contact: 01/20/2014 |
| | Data Release Frequency: Quarterly |

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: 09/03/2013 | Source: San Bernardino County Fire Department Hazardous Materials Division |
| Date Data Arrived at EDR: 09/03/2013 | Telephone: 909-387-3041 |
| Date Made Active in Reports: 10/10/2013 | Last EDR Contact: 11/08/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 02/24/2014 |
| | 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: 09/23/2013 | Source: Hazardous Materials Management Division |
| Date Data Arrived at EDR: 09/24/2013 | Telephone: 619-338-2268 |
| Date Made Active in Reports: 10/17/2013 | Last EDR Contact: 09/23/2013 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 12/23/2013 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 11/18/2013
Next Scheduled EDR Contact: 02/11/2014
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: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
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: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
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: 09/25/2013
Date Data Arrived at EDR: 09/27/2013
Date Made Active in Reports: 10/18/2013
Number of Days to Update: 21

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/20/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/02/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/23/2013
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 09/16/2013
Date Data Arrived at EDR: 09/17/2013
Date Made Active in Reports: 10/16/2013
Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
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: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/04/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/06/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013
Date Data Arrived at EDR: 08/16/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 53

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/08/2013
Next Scheduled EDR Contact: 02/24/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/22/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/09/2013
Date Data Arrived at EDR: 09/10/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 34

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/21/2013
Next Scheduled EDR Contact: 03/10/2014
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: 09/18/2013
Date Data Arrived at EDR: 09/20/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/18/2013
Number of Days to Update: 24

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
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: 07/02/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013
Date Data Arrived at EDR: 01/16/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 42

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/28/2013
Next Scheduled EDR Contact: 02/11/2014
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: 08/19/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/19/2013
Next Scheduled EDR Contact: 03/03/2014
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: 10/07/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/19/2013 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 03/03/2014 |
| | Data Release Frequency: Quarterly |

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 05/28/2013 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 06/24/2013 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 08/12/2013 | Last EDR Contact: 10/28/2013 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 02/11/2014 |
| | 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: 08/29/2013 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/18/2013 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/16/2013 | Last EDR Contact: 09/16/2013 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 12/30/2013 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 06/24/2013 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 06/26/2013 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 08/20/2013 | Last EDR Contact: 09/23/2013 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 01/08/2014 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 08/01/2013 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 08/05/2013 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 08/22/2013 | Last EDR Contact: 11/18/2013 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 02/17/2014 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/19/2013
Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
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: 11/01/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 11/18/2013
Number of Days to Update: 11

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/07/2013
Next Scheduled EDR Contact: 02/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

VALLCO FASHION PARK MALL
10123 NORTH WOLFE ROAD
CUPERTINO, CA 95014

TARGET PROPERTY COORDINATES

Latitude (North): 37.3263 - 37° 19' 34.68"
Longitude (West): 122.0144 - 122° 0' 51.84"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 587321.9
UTM Y (Meters): 4131322.2
Elevation: 185 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 37122-C1 CUPERTINO, CA
Most Recent Revision: 1991

East Map: 37121-C8 SAN JOSE WEST, CA
Most Recent Revision: 1980

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

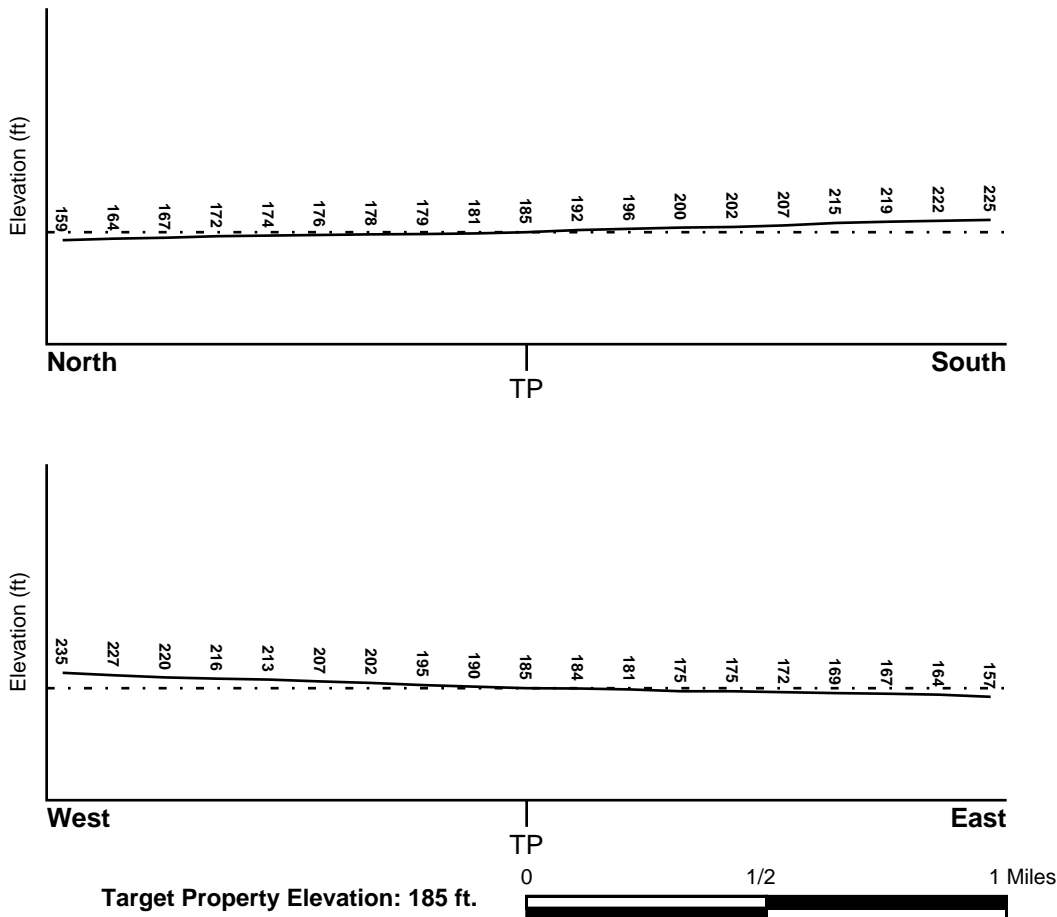
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|-------------------------------|--|
| <u>Target Property County</u> | FEMA Flood <u>Electronic Data</u> |
| SANTA CLARA, CA | YES - refer to the Overview Map and Detail Map |

Flood Plain Panel at Target Property: 06085C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | NWI Electronic <u>Data Coverage</u> |
| CUPERTINO | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

| | |
|-----------------------------|--|
| Search Radius: | 1.25 miles |
| Location Relative to TP: | 1/4 - 1/2 Mile East |
| Site Name: | Ampex Cupertino Facility |
| Site EPA ID Number: | CAD982359333 |
| Groundwater Flow Direction: | Northeast |
| Measured Depth to Water: | 96 feet to potable water. |
| Hydraulic Connection: | Specific information is not available about the hydraulic connection between aquifer(s) under the site, but on-site well logs indicate that clayey layers that are 3 or more feet thick underlie the site. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--|---------------------------|------------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Permeability Rate (in/hr) | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.30 Min: 5.60 |
| 2 | 9 inches | 41 inches | silty clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |
| 3 | 41 inches | 76 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. | Max: 0.60 Min: 0.20 | Max: 7.80 Min: 5.60 |

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| 1 | USGS40000182160 | 1/4 - 1/2 Mile South |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

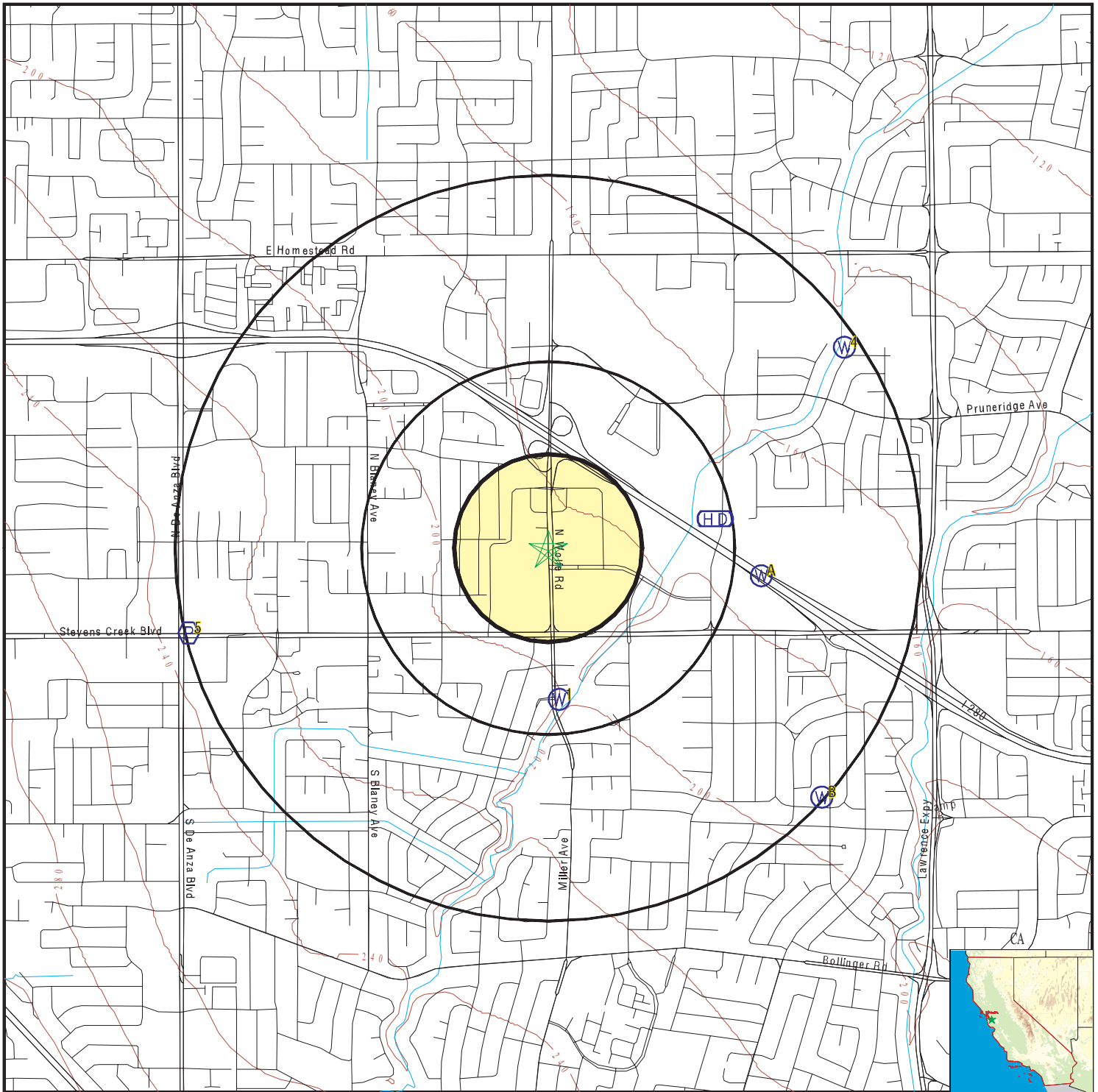
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| 5 | CA4300762 | 1/2 - 1 Mile WSW |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| A2 | 22466 | 1/2 - 1 Mile East |
| A3 | 22484 | 1/2 - 1 Mile East |
| 4 | 7732 | 1/2 - 1 Mile NE |
| B6 | 7759 | 1/2 - 1 Mile SE |
| B7 | 7760 | 1/2 - 1 Mile SE |

PHYSICAL SETTING SOURCE MAP - 3792727.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Vallco Fashion Park Mall
 ADDRESS: 10123 North Wolfe Road
 Cupertino CA 95014
 LAT/LONG: 37.3263 / 122.0144

CLIENT: WSP Environmental & Energy
 CONTACT: Rick Freudenberger
 INQUIRY #: 3792727.2s
 DATE: November 21, 2013 3:50 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
South
1/4 - 1/2 Mile
Higher
FED USGS **USGS40000182160**

| | | | |
|-----------------------------|--|--------------------------|--------------|
| Org. Identifier: | USGS-CA | | |
| Formal name: | USGS California Water Science Center | | |
| Monloc Identifier: | USGS-371913122004901 | | |
| Monloc name: | 007S001W18K001M | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | Not Reported | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 37.3204167 |
| Longitude: | -122.013861 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 200 |
| Vert measure units: | feet | Vertacc measure val: | 5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | California Coastal Basin aquifers | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | 820 |
| Welldepth units: | ft | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

A2
East
1/2 - 1 Mile
Lower
CA WELLS **22466**

Water System Information:

| | | | |
|------------------------------------|---------------------------|---------------|------------------------------|
| Prime Station Code: | E43/001-SCVWDVA | User ID: | HEN |
| FRDS Number: | 4310001050 | County: | Santa Clara |
| District Number: | 05 | Station Type: | RESVR/CANAL/AMBNT/MUN/INTAKE |
| Water Type: | Surface Water | Well Status: | Combined Treated |
| Source Lat/Long: | 371931.9 1220011.2 | Precision: | 1,000 Feet (10 Seconds) |
| Source Name: | SCVWD - VALLCO CONNECTION | | |
| System Number: | 4310001 | | |
| System Name: | CWSC Los Altos Suburban | | |
| Organization That Operates System: | 949 B Street | | |
| | Los Altos, CA 94024 | | |
| Pop Served: | 53940 | Connections: | 17895 |
| Area Served: | LOS ALTOS | | |

A3
East
1/2 - 1 Mile
Lower
CA WELLS **22484**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | E43/012-SCVWDSA | User ID: | HEN |
| FRDS Number: | 4310012032 | County: | Santa Clara |
| District Number: | 05 | Station Type: | RESVR/CANAL/AMBNT/MUN/INTAKE |
| Water Type: | Surface Water | Well Status: | Combined Treated |
| Source Lat/Long: | 371931.8 1220010.6 | Precision: | 1,000 Feet (10 Seconds) |
| Source Name: | SCVWD - SANTA CLARA CONNECTION | | |
| System Number: | 4310012 | | |
| System Name: | City of Santa Clara | | |
| Organization That Operates System: | 1500 WARBURTON AVE SANTA CLARA, CA 95050 | | |
| Pop Served: | 94925 | Connections: | 23702 |
| Area Served: | SANTA CLARA CITY | | |

**4
NE
1/2 - 1 Mile
Lower**

CA WELLS 7732

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-08N01 M | User ID: | HEN |
| FRDS Number: | 4310012016 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Active Untreated |
| Source Lat/Long: | 372003.0 1215956.0 | Precision: | 1 Mile (One Minute) |
| Source Name: | WELL 15 | | |
| System Number: | 4310012 | | |
| System Name: | City of Santa Clara | | |
| Organization That Operates System: | 1500 WARBURTON AVE SANTA CLARA, CA 95050 | | |
| Pop Served: | 94925 | Connections: | 23702 |
| Area Served: | SANTA CLARA CITY | | |
| Sample Collected: | 08/18/2010 | Findings: | 710. US |
| Chemical: | SPECIFIC CONDUCTANCE | | |
| Sample Collected: | 08/18/2010 | Findings: | 7.8 |
| Chemical: | PH, LABORATORY | | |
| Sample Collected: | 08/18/2010 | Findings: | 230. MG/L |
| Chemical: | ALKALINITY (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/18/2010 | Findings: | 280. MG/L |
| Chemical: | BICARBONATE ALKALINITY | | |
| Sample Collected: | 08/18/2010 | Findings: | 300. MG/L |
| Chemical: | HARDNESS (TOTAL) AS CaCO3 | | |
| Sample Collected: | 08/18/2010 | Findings: | 85. MG/L |
| Chemical: | CALCIUM | | |
| Sample Collected: | 08/18/2010 | Findings: | 22. MG/L |
| Chemical: | MAGNESIUM | | |
| Sample Collected: | 08/18/2010 | Findings: | 31. MG/L |
| Chemical: | SODIUM | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------------|-------------------------------|-----------|--------------|
| Sample Collected: | 08/18/2010 | Findings: | 1.4 MG/L |
| Chemical: | POTASSIUM | | |
| Sample Collected: | 08/18/2010 | Findings: | 64. MG/L |
| Chemical: | CHLORIDE | | |
| Sample Collected: | 08/18/2010 | Findings: | 0.14 MG/L |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | | |
| Sample Collected: | 08/18/2010 | Findings: | 1.7 PCI/L |
| Chemical: | GROSS ALPHA COUNTING ERROR | | |
| Sample Collected: | 08/18/2010 | Findings: | 0.89 PCI/L |
| Chemical: | GROSS BETA COUNTING ERROR | | |
| Sample Collected: | 08/18/2010 | Findings: | 450. MG/L |
| Chemical: | TOTAL DISSOLVED SOLIDS | | |
| Sample Collected: | 08/18/2010 | Findings: | 1.2 |
| Chemical: | LANGELIER INDEX @ 60 C | | |
| Sample Collected: | 08/18/2010 | Findings: | 25. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 08/18/2010 | Findings: | 7000. UG/L |
| Chemical: | CARBON DIOXIDE | | |
| Sample Collected: | 08/18/2010 | Findings: | 6.7e-002 NTU |
| Chemical: | TURBIDITY, LABORATORY | | |
| Sample Collected: | 08/18/2010 | Findings: | 13. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | | |
| Sample Collected: | 08/18/2010 | Findings: | 5600. UG/L |
| Chemical: | NITRATE + NITRITE (AS N) | | |
| Sample Collected: | 08/18/2010 | Findings: | 3. PCI/L |
| Chemical: | GROSS ALPHA MDA95 | | |
| Sample Collected: | 08/18/2010 | Findings: | 3. PCI/L |
| Chemical: | GROSS BETA MDA95 | | |
| Sample Collected: | 05/18/2011 | Findings: | 25. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 11/16/2011 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 02/21/2012 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 11/14/2012 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |
| Sample Collected: | 02/14/2013 | Findings: | 23. MG/L |
| Chemical: | NITRATE (AS NO3) | | |

5
WSW
1/2 - 1 Mile
Higher

FRDS PWS CA4300762

PWS ID: CA4300762
 Date Initiated: 8405 Date Deactivated: Not Reported
 PWS Name: MONTEBELLO SCHOOL DISTRICT
 MONTEBELLO SCHOOL
 15101 MONTEBELLO RD
 CUPERTINO, CA 95014

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Addressee / Facility: System Owner/Responsible Party
 MONTEBELLO SCHOOL
 15101 MONTEBELLO ROAD
 CUPERTINO, CA 95014

| | | | |
|--------------------|--------------|---------------------|-----------|
| Facility Latitude: | 37 19 23 | Facility Longitude: | 122 01 51 |
| City Served: | Not Reported | Population: | 00000035 |
| Treatment Class: | Untreated | | |

PWS currently has or had major violation(s) or enforcement: YES

VIOLATIONS INFORMATION:

| | | | | | |
|-----------------------|------------------------------------|----------------------------|--------------|--------------|--------------|
| Violation ID: | 94V0001 | Source ID: | Not Reported | PWS Phone: | Not Reported |
| Vio. beginning Date: | 07/01/93 | Vio. end Date: | 12/31/93 | Vio. Period: | 006 Months |
| Num required Samples: | Not Reported | Number of Samples Taken: | Not Reported | | |
| Analysis Result: | Not Reported | Maximum Contaminant Level: | Not Reported | | |
| Analysis Method: | Not Reported | | | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | | | |
| Contaminant: | LEAD & COPPER RULE | | | | |
| Vio. Awareness Date: | Not Reported | | | | |

ENFORCEMENT INFORMATION:

| | | | |
|--------------------|-------------------------------------|--------------|---------------------------|
| System Name: | MONTEBELLO SD - MONTEBELLO | | |
| Violation Type: | Monitoring, Repeat Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1994-06-01 - 1994-06-30 | | |
| Violation ID: | 9405001 | | |
| Enforcement Date: | 1994-07-21 | Enf. Action: | State Compliance Achieved |
| | | | |
| System Name: | MONTEBELLO SD - MONTEBELLO | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 1993-07-01 - 2000-03-01 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 2000-03-01 | Enf. Action: | Fed Compliance Achieved |
| | | | |
| System Name: | MONTEBELLO SD - MONTEBELLO | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 1993-07-01 - 2000-03-01 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 1994-08-11 | Enf. Action: | Fed Formal NOV Issued |
| | | | |
| System Name: | MONTEBELLO SD - MONTEBELLO | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 1993-07-01 - 2015-12-31 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 1994-08-11 | Enf. Action: | Fed Formal NOV Issued |
| | | | |
| System Name: | Montebello SD - Montebello School | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 7/1/1993 0:00:00 - 3/1/2000 0:00:00 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 8/11/1994 0:00:00 | Enf. Action: | Fed Formal NOV Issued |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

ENFORCEMENT INFORMATION:

| | | | |
|--------------------|-------------------------------------|--------------|-------------------------|
| System Name: | Montebello SD - Montebello School | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 07/01/93 - 03/01/00 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 03/01/00 | Enf. Action: | Fed Compliance Achieved |
| | | | |
| System Name: | Montebello SD - Montebello School | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 07/01/93 - 03/01/00 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 08/11/94 | Enf. Action: | Fed Formal NOV Issued |
| | | | |
| System Name: | Montebello SD - Montebello School | | |
| Violation Type: | Initial Tap Sampling for Pb and Cu | | |
| Contaminant: | LEAD & COPPER RULE | | |
| Compliance Period: | 7/1/1993 0:00:00 - 3/1/2000 0:00:00 | | |
| Violation ID: | 94V0001 | | |
| Enforcement Date: | 3/1/2000 0:00:00 | Enf. Action: | Fed Compliance Achieved |
| | | | |
| System Name: | MONTEBELLO SD - MONTEBELLO | | |
| Violation Type: | Monitoring, Routine Minor (TCR) | | |
| Contaminant: | COLIFORM (TCR) | | |
| Compliance Period: | 1995-01-01 - 1995-01-31 | | |
| Violation ID: | 9505002 | | |
| Enforcement Date: | 1995-02-07 | Enf. Action: | State Formal NOV Issued |

**B6
SE
1/2 - 1 Mile
Higher**

CA WELLS 7759

Water System Information:

| | | | |
|------------------------------------|---|---------------|------------------------------|
| Prime Station Code: | 07S/01W-17P01 M | User ID: | HEN |
| FRDS Number: | 4310011097 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Standby Untreated |
| Source Lat/Long: | 371900.0 1220000.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | STERLING WELL 02 - STANDBY | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |

**B7
SE
1/2 - 1 Mile
Higher**

CA WELLS 7760

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Water System Information:

| | | | |
|------------------------------------|-----------------------------|---------------|------------------------------|
| Prime Station Code: | 07S/01W-17P02 M | User ID: | HEN |
| FRDS Number: | 4310011098 | County: | Santa Clara |
| District Number: | 05 | Station Type: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Water Type: | Well/Groundwater | Well Status: | Inactive Untreated |
| Source Lat/Long: | 371900.0 1220000.0 | Precision: | 0.5 Mile (30 Seconds) |
| Source Name: | STERLING WELL 03 - INACTIVE | | |
| System Number: | 4310011 | | |
| System Name: | San Jose Water Company | | |
| Organization That Operates System: | 1221 S. Bascom Avenue | | |
| | San Jose, CA 95128 | | |
| Pop Served: | 944000 | Connections: | 206890 |
| Area Served: | SAN JOSE VICINITY | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95014 | 43 | 0 |

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95014

Number of sites tested: 3

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.267 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Appendix E – Historical Information



Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.5

November 25, 2013

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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with any questions or comments.

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Date EDR Searched Historical Sources:

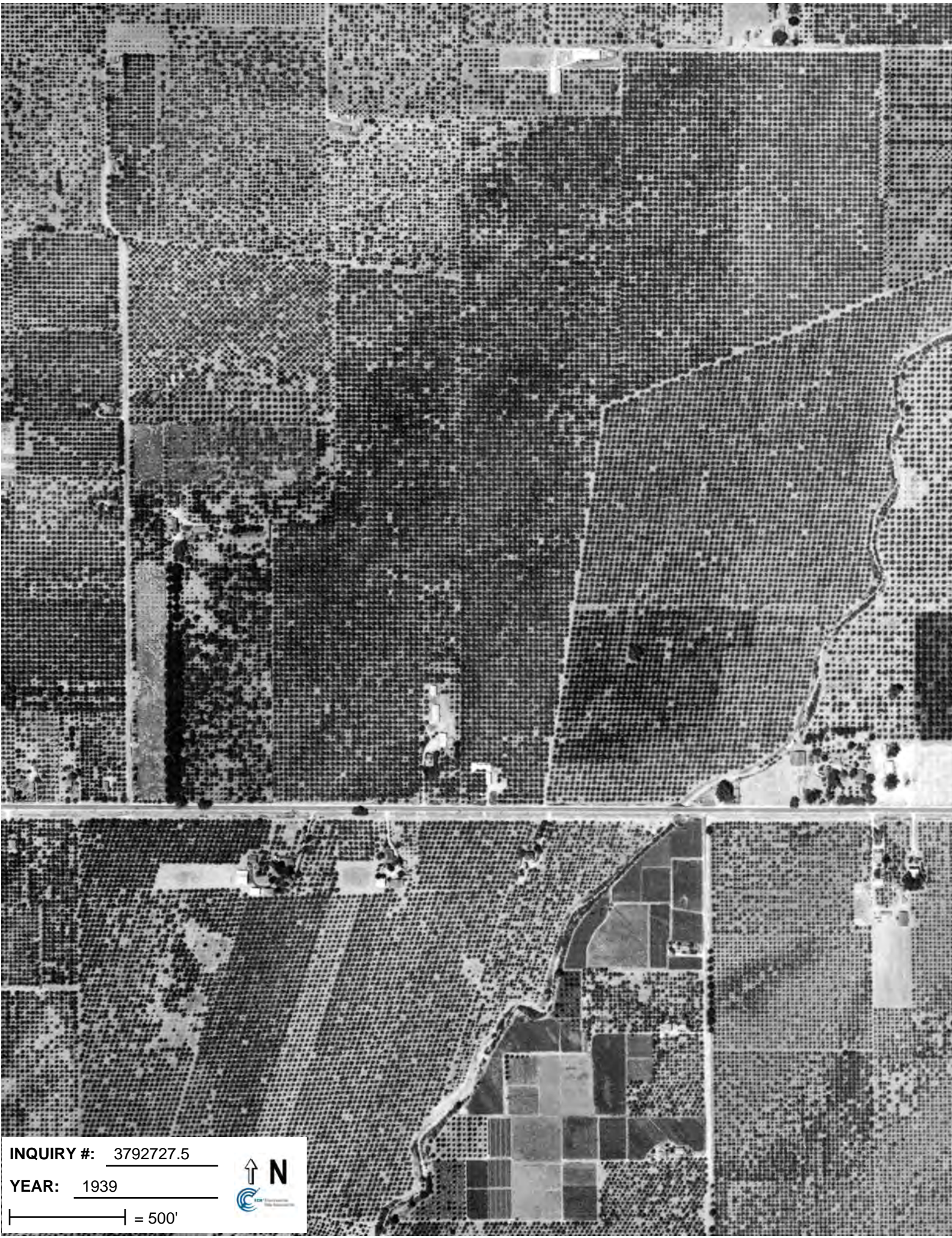
Aerial Photography November 25, 2013

Target Property:

10123 North Wolfe Road

Cupertino, CA 95014

| <u><i>Year</i></u> | <u><i>Scale</i></u> | <u><i>Details</i></u> | <u><i>Source</i></u> |
|--------------------|-----------------------------------|---------------------------------|----------------------|
| 1939 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1939 | Fairchild |
| 1948 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1948 | USGS |
| 1956 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1956 | Aero |
| 1968 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1968 | USGS |
| 1974 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1974 | USGS |
| 1982 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1982 | WSA |
| 1991 | Aerial Photograph. Scale: 1"=500' | /DOQQ - acquisition dates: 1991 | EDR |
| 1999 | Aerial Photograph. Scale: 1"=500' | Flight Year: 1999 | WAC |
| 2005 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005 | EDR |
| 2006 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2006 | EDR |
| 2009 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2009 | EDR |
| 2010 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2010 | EDR |
| 2012 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2012 | EDR |



INQUIRY #: 3792727.5

YEAR: 1939

| = 500'





INQUIRY #: 3792727.5

YEAR: 1948

| = 500'





INQUIRY #: 3792727.5

YEAR: 1956

| = 500'





INQUIRY #: 3792727.5

YEAR: 1968

| = 500'





INQUIRY #: 3792727.5

YEAR: 1974

| = 500'





INQUIRY #: 3792727.5

YEAR: 1982

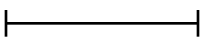
| = 500'





INQUIRY #: 3792727.5

YEAR: 1991

 = 500'





INQUIRY #: 3792727.5

YEAR: 1999

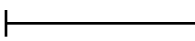
|—————| = 500'





INQUIRY #: 3792727.5

YEAR: 2005

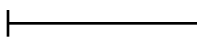
 = 500'





INQUIRY #: 3792727.5

YEAR: 2010

 = 500'





INQUIRY #: 3792727.5

YEAR: 2012

|—————| = 500'



Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.11
November 21, 2013

EDR Building Permit Report

Target Property and Adjoining Properties

TABLE OF CONTENTS

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Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting 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 1527-05), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E 1527-05 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records – The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquiries (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.



EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of WSP Environmental & Energy on Nov 21, 2013.

TARGET PROPERTY

10123 North Wolfe Road
Cupertino, CA 95014

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Cupertino

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> |
|-------------|--|-----------|------------------|
| 2011 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2010 | City of Cupertino, Community Development | X | |
| 2009 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2008 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2007 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2006 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2005 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2004 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2003 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2002 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2001 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 2000 | City of Cupertino, Community Development | | X |
| | City of Cupertino, Community Development | X | |
| 1999 | City of Cupertino, Community Development | | X |

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Cupertino
Years: 1999-2011
Source: City of Cupertino, Community Development, Cupertino, CA
Phone: (408) 777-3228

Name: Santa Clara County Unincorporated Area
Years: 1990-2012
Source: Santa Clara County, Development Services Office, San Jose, CA
Phone: (408) 299-5700

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

**10123 North Wolfe Road
Cupertino, CA 95014**

10123 N WOLFE RD

Date: **2/14/2011**
Permit Type: **1A TI**
Description: **LOWER LEVEL--COMM T.I OF 10,000 SQ FT NEW, RESTROOMS, STORE FRONTS**
Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 11020051
Status: OPEN
Valuation: \$188,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **1/7/2011**
Permit Type: **1COMMLDEM**
Description: **DEMO 37,813 SQ FT OF DEMISING WALLS-BETWEEN MACYS, AND AMC THEATER, NO RESPONSE TO EXP LETTERS, PERMIT EXPIRED, 7/6/2011, **SEE NOTES****
Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 11010046
Status: EXPIRED
Valuation: \$9,500.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **12/9/2010**
Permit Type: **TELECOMFAC**
Description: **ON TOP AMC THEATER(STE #3000) - CLEARWIRE TO, UPGRADE ITS WIRLESS COMMUNICATIONS FACILITY ON THE, AMC THEATER BY ADDING THREE (3) BACKHAUL DISHES, **SEE NOTES**, NO RESPONSE TO EXPIRATION LETTERS, PERMIT EXPIRED 6/7/2011**

Permit Description: **TELECOMMUNICATIONS FACILITY**
Work Class:
Proposed Use:
Permit Number: 10080225
Status: EXPIRED
Valuation: \$15,000.00
Contractor Company:
Contractor Name: TRUE COMMUNICATIONS, INC

Date: **11/19/2010**
Permit Type: **1CEAP5**
Description: **VALLCO- NEW MALL LED CHANNEL LETTER SIGN ON WEST, SIDE OF WOLFE RD BY THE AMC BUILDING**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 10110137
Status: CLOSED
Valuation: \$4,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **11/4/2010**
Permit Type: **1A TI**
Description: **AMC THEATRE- ACCESSIBILITY ADA UPGRADES-ELEVATOR, HALL LANTERNSN & AUDIBLE SIGNALS, ACCESSIBLE, ROUTES TO WHEELCHAIR SPACES, INTERIOR RAMP SLOPE, CORRECTIONS, ADJUST HANDRAIL EXTENSIONS**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 10080172
Status: CLOSED
Valuation: \$155,093.00
Contractor Company:
Contractor Name: PROSSER WILBERT CONSTRUCTION INC

Date: **9/24/2010**
Permit Type: **1B TI**
Description: **FOOD COURT #14(360 GOURMET BURRITO);ADD KITCHEN, HOOD & NON-STRUCTURAL,DEMISING WALL.ADDING, ELECTRICAL WORK TO PROVIDE POWER FOR EQUIPMENT;NO, RE-ROOF & NO STRUCTURAL, **SEE NOTES**, TCO GOOD TO 9/3/2011**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 10070061
Status: OPEN
Valuation: \$52,000.00
Contractor Company:
Contractor Name: MG/SOMA CONSULTING INC

TARGET PROPERTY FINDINGS

Date: **7/13/2010**
Permit Type: **TELECOMFAC**
Description: **SPRINT/NEXTEL PROPOSES TO ADD TO ITS EXISTING SITE, AT THIS LOCATION.THE ADDITION INCLDS INSTALLATION, OF ONE EQUIPMNT CABINET, THREE MICROWVE DISHES,, THREE PANEL ANTENNAS,& ONE GPS ANTENNA. FOR MORE, DETAILS, PLS SEE DRAWINGS & DETALED PROJECT, DESCRIPTION., EQUIPMENT CABINETS SHALL NOT BE VISIBLE FROM THE, PUBLIC RIGHT OF WAY., *SEE NOTES***

Permit Description: **TELECOMMUNICATIONS FACILITY**
Work Class:
Proposed Use:
Permit Number: 10030180
Status: CLOSED
Valuation: \$40,000.00
Contractor Company:
Contractor Name: TERRALINK COMMUNICATIONS INC

Date: **1/12/2010**
Permit Type: **1B TI**
Description: **T.I. BAWARCHI INDIAN RESTAURANT-NEW PARTITION, WALLS, T-BAR CEILNG (810SQ), NO INSPECTIONS, PERMIT EXPIRED 7/12/2010, *SEE NOTES***

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 09040121
Status: EXPIRED
Valuation: \$70,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **11/24/2009**
Permit Type: **1REAP14**
Description: **GAS GENERATOR-INSIDE LINE RACING, NO INSPECTIONS. PERMIT EXPIRED 5/24/2010, **SEE NOTES*******

Permit Description: **RES TEMPORARY POWER SERV PERMIT**
Work Class:
Proposed Use:
Permit Number: 09110148
Status: EXPIRED
Valuation: \$500.00
Contractor Company:
Contractor Name: INSIDE LINE RACING

Date: **9/3/2009**
Permit Type: **1CEAP5**
Description: **INSTL (1) ILUMNTD WALL SIGN TO READ "IMAX" WAL, SIGN TO BE 3'-6"X18'-9"(63 SQ FT), PLANS/FILE ARE TOGETHER. 6/8/11 SUEW, 11/25/09 THEY WERE TOLD THEY WOULD HAVE TO PAY FOR, A COPY OF THEIR PERMIT. SUEW**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 09070126
Status: CLOSED
Valuation: \$4,500.00
Contractor Company:
Contractor Name: P.S. SERVICES, INC.

Date: **5/20/2009**
Permit Type: **1COMMLDEM**
Description: **UNEARTH SEWER LINE IN REST. SPACE**
Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 09050134
Status: CLOSED
Valuation: \$20,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **4/13/2009**
Permit Type: **1COMMLDEM**
Description: **DEMO PARKING LOT (255,384 SQFT)**
Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 09040023
Status: CLOSED
Valuation: \$258,906.00
Contractor Company:
Contractor Name: PALISADE BUILDERS INC

Date: **4/9/2009**
Permit Type: **1GENCOM**
Description: **ROOF SCREEN ON AMC ROOF 258SQ, PLANS/FILE ARE TOGETHER, **SEE NOTES****
Permit Description: **COMMERCIAL GENERAL BUILDING**
Work Class:
Proposed Use:
Permit Number: 09030063
Status: CLOSED
Valuation: \$9,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **1/15/2009**
Permit Type: **1B TI**
Description: **T.I CANDY STORE-FCK1(FOOD CT) (M,E,P), NON-STRUCTURAL, NO SANITARY CONDITIONS/REQUIREMENTS. IJI ICHIBAN, OF SAN FRANCISCO., 2/6/9 SHOULD HAVE GONE TO THE HEALTH DEPT. WE, ISSUED PERMIT W/OUT SENDING TO HEALTH. HEALTH GOT, PLANS & SENT LTR NOT APPROVED. I PUT HOLD ON NO, FINALS UNTIL THE HEALTH DEPT IS APPROVED. SUEW, PLANS/FILE ARE TOGETHER. 6/11 SUEW**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 09010036
Status: CLOSED
Valuation: \$24,500.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **12/23/2008**
Permit Type: **1B TI**
Description: **DYNASTY EXPRESS AT FOOD CT W/ EXISTING (E,M,P) AND, DINING AREA. ADD PARTITION WALLS, SOFFIT AND THE, NEW T-BAR CEILING., 6/29/09 PERMIT APPLICATION EXPIRED 6/23/09.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08120139
Status: EXPIRED
Valuation: \$58,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: 12/19/2008
Permit Type: 1B TI
Description: T.I. ZEN APPETITE-JAPANESE FAST FOOD-ADD PARTITION, WALLS, SOFFIT& T-BAR CEILING; 784SQ, 1/26/10 PLANS/FILE DESTROYED. SUEW, 3/9/09 MARK SHIM NOT DOING JOB ANYMORE. HE HAS PMT, PLAN W/FINANCE FOR RET'D CK-DEAL WITH CUPT SQ FELL, THROUGH. PLANS BY MY DESK ON CART. DO NOT REOPEN, UNLESS YOU CK WITH FINANCE TO SEE IF RETD CHECK IS, CLEARED. GREG ALSO SAID WE WOULD NEED TO CHARGE, THEM XTRA PLAN CK FEES-SEE SUEW, 1/05/09 RET'D CK-NO MORE PLAN CHECKS UNTIL TAKEN, CARE OF WITH FINANCE.

Permit Description: TENANT IMPROVEMENT
Work Class:
Proposed Use:
Permit Number: 08120120
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: 12/19/2008
Permit Type: 1B TI
Description: T.I. TODO TACO-ADD PARTITION WALLS, SOFFIT&, (N)T-BAR; 725SQ, 1/26/10 PLANS/FILE DESTROYED. SUEW, 3/9/09 MARK SHIM NOT DOING JOB ANYMORE. HE HAS PMT, PLAN W/FINANCE FOR RET'D CK-DEAL WITH CUPT SQ FELL, THROUGH. PLANS BY MY DESK ON CART. DO NOT REOPEN, UNLESS YOU CK WITH FINANCE TO SEE IF RETD CHECK IS, CLEARED. GREG ALSO SAID WE WOULD NEED TO CHARGE, THEM XTRA PLAN CK FEES-SEE SUEW., 1/05/09 RET'D CK NO MORE PLAN CHECKING UNTIL THEY, TAKE CARE OF IN FINANCE.

Permit Description: TENANT IMPROVEMENT
Work Class:
Proposed Use:
Permit Number: 08120121
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **12/19/2008**
Permit Type: **1B TI**
Description: **T.I. SUBWAY SANDWICHES-REMODEL 703 SQ FT IN FOOD, COURT AREA (FC1),, 4/7/09 NO SANITARY INSPECTION NEEDED PER CHIEN VU, AT SANITARY. SUEW**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08070080
Status: CLOSED
Valuation: \$80,000.00
Contractor Company:
Contractor Name: MG/SOMA CONSULTING INC

Date: **12/17/2008**
Permit Type: **1B TI**
Description: **REVISION-PUT TRANSFORMR ON DECK-POPEYES/BURGER, KING; ORIG#08050113-NO NEW PERMIT.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08090002
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: WEST POINT SOLUTIONS

Date: **12/9/2008**
Permit Type: **1A TI**
Description: **T.I. HAUFBRAU BEER HALL INCLUDES M/E/P'S NO, STRUCTURAL., 6/29/09 PERMIT APPLICATION EXPIRED 6/10/2009.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08120083
Status: EXPIRED
Valuation: \$900,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **12/4/2008**
Permit Type: **1B TI**
Description: **CHIARAMONTE'S DELI---COMML TI SAUSG&DELI, SHOP,ELEC,MECH&PLMB;ADD
PRTN WLS,SOFFIT&T-BAR&1, TYPE#HOOD&STP DWN TRANSFRMER 593SQ**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08090007
Status: CLOSED
Valuation: \$53,370.00
Contractor Company:
Contractor Name: PROVISION DEVELOPMENT, INC.

Date: **11/14/2008**
Permit Type: **1B TI**
Description: **TI-HOFBRAUHAUS EXPRESS IN FOOD CT W/EXT ELECT/MECH, PLMBG & DINE
AREA;ADD PARTN WALLS,SOFFIT & NEW, T-BAR CEILNG(916SQ), NO FINALS,
PERMIT EXPIRED 5/23/09**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08100130
Status: EXPIRED
Valuation: \$119,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **10/23/2008**
Permit Type: **1CEAP5**
Description: **INSTL (1) SET OF INTERN ILLUM. LTRS**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 08100149
Status: CLOSED
Valuation: \$6,311.00
Contractor Company:
Contractor Name: YOUNG ELECTRIC SIGN CO

TARGET PROPERTY FINDINGS

Date: **10/13/2008**
Permit Type: **1B TI**
Description: **T.I.TERİYAKI EXP-KITCHEN HOOD,FRONT, COUNTER,INCLUDES ELECT/MECH/PLBG-INTERIOR ONLY, 12/22/08 ADDRESS TO FC12 FROM FC11 PER MIKE, RHODE., 8/5/08 MUSTO GUNAN NOTIFIED-HE NEEDS TO COME IN, AND CORRECT ADDRESS ON ALL PAGES OF EVERY SET OF, PLANS BEFORE WE CAN SEND OUT FOR PLAN CHECK. HE, ORIG PUT THE WRONG SUITE #2030 ON PLANS SH BE, #FC11./DONE, MG/SOMA PD FOR BUS LIC 1/13/09**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08080034
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **10/10/2008**
Permit Type: **1B TI**
Description: **TI FRONT ENTRY DOORS FOR MALL ENTRY ICE CENTER, DOORS. INCLUDES ELECT/MECH/PLUMB & STRUCTURAL., 1500 SQ FT.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08090108
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **8/19/2008**
Permit Type: **1GENCOM**
Description: **WAFFL SLB RPR @EXTNG UCB LOCTN, NO INPSECTIONS, PERMIT EXPIRED 2/19/2009**

Permit Description: **COMMERCIAL GENERAL BUILDING**
Work Class:
Proposed Use:
Permit Number: 08080146
Status: EXPIRED
Valuation: \$100.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **8/12/2008**
Permit Type: **1B TI**
Description: **T.I FOR POPEYE'S CHICKEN & BURGER KING-SINKS AND, COOKING EQUIPMENT., REV #08090002, SENT FILE TO MICROFILM 1/2011**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08050113
Status: CLOSED
Valuation: \$165,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **8/1/2008**
Permit Type: **1M TI**
Description: **COMML T-AMERICAN GREETINGS. BUILD OUT EXITING, RETAIL FOR NEW TENANT NON-STRUCTURAL INCLD M/E/P, 8/26/08 JOB ON HOLD SENT PLANS BACK TO KRISTI AT, EXPRESS PERMITS., 10/08/08 PER EMAIL FROM KRISTI AT EXPRESS, PERMITS-DESTROYED THE PLANS/FILE.**

Permit Description: **MERCHANDISE TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08070132
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **7/8/2008**
Permit Type: **1B TI**
Description: **(TUTTI FRUTTI YOGURT) COMM'L TI NON-STRCTRL INCLD, ELEC/MECH/PLMBNG**
Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08050131
Status: CLOSED
Valuation: \$65,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **7/2/2008**
Permit Type: **1M TI**
Description: **T.I. NON STRUCTURAL-SITE FOR STEVE & BARRY'S,INTER, DEMO,NEW DRYWL
PRTN,LIGHTNG,HVAC,LIFESFTY,ACSTC, CEILING.
CABNTRY,DRS,FINISHES&SPRNKLRs ON SEP, PERMT-NO SANITARY
REQUIREMENTS., *, 7/02/08 JOB CANCELLED PER JOHN MC DOWELL.- NO,
REFUND ONLY PLAN CK FEES WERE PD AND THE PERMIT, WAS READY TO
ISSUE. JOHN WILL PICK UP THE PLANS., I LEFT THEM W/PATRICIA.**
Permit Description: **MERCHANDISE TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08040075
Status: VOID
Valuation: \$267,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **6/23/2008**
Permit Type: **1CEAP5**
Description: **INSTL CHNL LTR SIGN, LUCKY SIGNS RENEWED BUS LIC 6/23/8, NO INSPECTIONS, PERMIT EXPIRED 12/23/2008, SENT FILE TO MICROFILM 10/2010**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 08060155
Status: EXPIRED
Valuation: \$2,000.00
Contractor Company:
Contractor Name: LUCKY SIGNS

Date: **6/18/2008**
Permit Type: **1B TI**
Description: **REVISION TO TITLE 24 PLANS/SPECS;ORIG #07110050-NO, NEW PERMIT.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08030186
Status: CLOSED
Valuation: \$100.00
Contractor Company:
Contractor Name: PARKWAY CONSTRUCTION &

Date: **6/16/2008**
Permit Type: **1M TI**
Description: **TI, MRS FIELDS-CABINETS,COUNTERS,BACK RM, PARTITION,FLR,CEILING & WALL FINISHES, HVAC, ODIGY, PLUMBING & INSTALL NEW ELECTRICAL SERVICE &, LIGHTING.**

Permit Description: **MERCHANDISE TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07110163
Status: CLOSED
Valuation: \$103,500.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **6/11/2008**

Permit Type:

Description:

Permit Description:

Work Class:

Proposed Use:

Permit Number: 08040087

Status:

Valuation: \$120,000.00

Contractor Company:

Contractor Name:

Date: **6/4/2008**

Permit Type: **1CEAP5**

Description: **INDVDL CHNNL LTR SIGN, ALLEN SIGNS RENEWD BUS LIC 6/4/8**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**

Work Class:

Proposed Use:

Permit Number: 08060024

Status: CLOSED

Valuation: \$2,000.00

Contractor Company:

Contractor Name: ALLEN SIGNS INC

Date: **5/21/2008**

Permit Type: **1CEAP5**

Description: **INSTL TWO SETS INTNLY ILLMNTD LTRS MNTD ON, RACEWY,1 ON WALL,1 ON PORTE COCHERE.SIGN READ, "BENIHANA" 2'-0"X10"-0". SIGNAGE SOLUTIONS PD FOR, BUS LIC 5/12/8**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**

Work Class:

Proposed Use:

Permit Number: 08050100

Status: CLOSED

Valuation: \$9,500.00

Contractor Company:

Contractor Name: SIGNAGE SOLUTIONS CORPORATION

TARGET PROPERTY FINDINGS

Date: **5/13/2008**
Permit Type: **1GENCOM**
Description: **TEMPORARY PERMIT-TI-CUP SQUARE CINNABON, INTERIOR, ONLY TEMP PERMIT GOOD THRU 6/13/08,SEE ORIG PERMIT, 8040087 FOR THE REST OF INSPECTIONS.**

Permit Description: **COMMERCIAL GENERAL BUILDING**
Work Class:
Proposed Use:
Permit Number: 08050114
Status: CLOSED
Valuation: \$100,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **5/2/2008**
Permit Type: **1B TI**
Description: **COMM'L TI NEW COLSTONE CREAMERY ON 2ND FLR ADD, PRTN WALLS,SOFFIT& NEW T-BAR CEILNG, SENT FILE TO MICROFILM 11/2009**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08030059
Status: CLOSED
Valuation: \$80,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **5/1/2008**
Permit Type: **1B TI**
Description: **COMM'L TI, BLD 3 RMS,EXM RM,CONTCT LENSES&LAB RM &, ADD ON TO STORE FRONT**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08030137
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **4/8/2008**
Permit Type: **1CEAP5**
Description: **ILLMNTD INDVIDL CHANNL LETTR STR FRNT SGN W/EXPSD, NEON, NO INSPECTIONS EVER SCHEDULED, PERMIT EXPIRED 10/09/2008**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 08040052
Status: EXPIRED
Valuation: \$2,500.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **4/4/2008**
Permit Type: **1B TI**
Description: **T.I.-RENOVATION/INSTALLATION OF NEW STOREFRONT, SYS,PARTNS,ATM,NITEDROP,NEW HVAC,NEW LIGHT, FIXTURES TOILETS,MODIFY FIRE SPRINKLER SYSTEM., NO INPSECTIONS, PERMIT EXPIRED 11/1/08**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08020026
Status: EXPIRED
Valuation: \$180,000.00
Contractor Company:
Contractor Name: CHUN MA CONSTRUCTION CO

Date: **3/25/2008**
Permit Type:
Description:

Permit Description:
Work Class:
Proposed Use:
Permit Number: 08020047
Status:
Valuation: \$80,000.00
Contractor Company:
Contractor Name:

TARGET PROPERTY FINDINGS

Date: **3/20/2008**
Permit Type: **1GENCOM**
Description: **SWITCHGEAR INSTALLATION, FIXTURE INSTALLATION AND, ADDING OUTLETS AND SWITCHES RIDGEWAY ELECTRIC PD, BUS LIC 3/20/08 DID NOT NEED PERMIT PER BOB S., REFUNDED 217.83 TO VISA CARD. RECHARGED 110.00, FOR BUS LIC.**

Permit Description: **COMMERCIAL GENERAL BUILDING**
Work Class:
Proposed Use:
Permit Number: 08030107
Status: VOID
Valuation: \$125,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **2/27/2008**
Permit Type: **COMML-TI**
Description: **T.I.REMODEL OF EXISTING FULL SERVICE RESTAURANT, E/M/P 8.788 SQ FT. REV #08030186, REV #08060115, FINAL INSPECTIONS NEVER RESCHEDULED, PERMIT EXPIRED 12/27/2008**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07110050
Status: EXPIRED
Valuation: \$2,250,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **2/22/2008**
Permit Type: **1I TI**
Description: **T.I-LEARNING CENTER-NEW WALLS SUSPENDED CLG, HVAC, LIGHTS,ELECT OUTLETS,SVD PANELS/FINISHES-NO, SANITARY REQUIREMENTS.**

Permit Description: **INSTITUTIONAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08010146
Status: CLOSED
Valuation: \$45,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **2/22/2008**
Permit Type: **1A TI**
Description: **INTERIOR T.I MANAGEMENT OFFICE NEW WALLS,SUSPEND, CLG.ELECT- OUTLETS/PANELS. NO SANITARY, REQUIREMENTS., NO INPSECTIONS SINCE 4/7/2008, PERMIT EXPIRED 10/7/2008**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08010145
Status: EXPIRED
Valuation: \$65,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **2/15/2008**
Permit Type: **1A TI**
Description: **TI-JUICE BAR, NON-LOAD BEAMING PARTITIONS & FOOD, SERVICE EQUIPMENT., 3/9/09 NO RESPONSE TO LTR-PLANS DESTROYED 3/9/09., SUEW, 2/20/09 SENT EXPIRED PERMIT APPLICATION LTR TO, OWNER BJ EXPRESS & JERRY BROWN DESIGN. IF NOT, PICKED UP BY FRIDAY 3/06/09 PLANS WILL BE, DESTROYED. DO NOT REOPEN THIS PERMIT. THEY WILL, NEED TO START OVER-SUEW, SUBMITTAL EXPIRED 8/15/08 GREG-WILL NEED TO PAY, ALL NEW FEES INCL PL CK. IF AFTER 2/15/08 THEY, WILL NEED TO START COMPLETELY OVER.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: **08020107**
Status: **EXPIRED**
Valuation: **\$0.00**
Contractor Company:
Contractor Name: **TBD - TO BE DETERMINED**

Date: **2/11/2008**
Permit Type: **1B TI**
Description: **T.I.-NEW FROZEN YOGURT SHOP, 594 SQ FT., (SEE NOTES), FILE & PLANS SENT TO MICROFILM 01/09 BOX 291**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: **07120208**
Status: **CLOSED**
Valuation: **\$15,000.00**
Contractor Company:
Contractor Name: **UNIVERSAL CONSTRUCTION**

TARGET PROPERTY FINDINGS

Date: **2/8/2008**
Permit Type: **COMML-TI**
Description: **EXTERIOR CORRIDOR AND NEW RAMP. NO PLUMBING ON, THIS PERMIT.10/03/07 REFUNDED PLUMB PERMIT FEE, \$38.37 SH NOT HAVE BEEN CHARGED. CK TO GO OUT, 10/12/07. NO SANITARY REQUIREMENTS**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07060243
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **2/5/2008**
Permit Type: **FURN/AC**
Description: **REPLC 4 ROOFTOP UNTS W/LIKE KIND, 7/16/08 JOB CANCELLED PER MARK TRILLO-VALLCO HAS, MONEY PROBLEMS. HE WILL START OVER AND REAPPLY IN, THE FALL.**

Permit Description: **FURNACE OR AIR CONDITIONING SYSTEMS**
Work Class:
Proposed Use:
Permit Number: 08020035
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **1/23/2008**
Permit Type: **1COMMLDEM**
Description: **DEMO OF 5 STORES,INTERIOR ONLY(2121,2122,2123, 2142,2146)**

Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 08010137
Status: EXPIRED
Valuation: \$37,500.00
Contractor Company:
Contractor Name: GLOBAL MECHANICAL

TARGET PROPERTY FINDINGS

Date: **1/15/2008**
Permit Type: **1COMMLDEM**
Description: **DEMO OF INTERIOR PARTNS,CEILNG,RSTRM,PREF 4, FUTURE, SENT TO MICROFILM 12/08**

Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 08010089
Status: CLOSED
Valuation: \$22,000.00
Contractor Company:
Contractor Name: CHUN MA CONSTRUCTION CO

Date: **1/15/2008**
Permit Type: **1COMMLDEM**
Description: **RMDL EXSTNG FULL SVC RESTRNT ON 2ND FLR OF MALL, SPACE-NO CHG OF USE, SENT FILE TO MICROFILM 11/2009**

Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 08010090
Status: CLOSED
Valuation: \$64,000.00
Contractor Company:
Contractor Name: PARKWAY CONSTRUCTION &

Date: **1/14/2008**
Permit Type: **1A TI**
Description: **TI,CONSTRUCT RSTRM,INSTALL CABINETS,PARTITION, WALL, INSTALL ELECTRICAL.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07110157
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: 12/11/2007
Permit Type: COMML-TI
Description: T.I. SHERIFFS SUBSTATION, BUILDOUT OF PUBLIC, RESTROOMS, FAMILY,MENS,WOMENS. E/M/P NO EXTERIOR, WORK. CHANGED VALUATION FROM \$60,000 TO \$250,000, PER CHRIS RAEI BY PHONE MESSAGE. ORIG QUESTIONED, BY JO B AT BUREAU VERITAS-SCOPE OF WORK MORE THAN, STATED., 1/22/8 PER RICH'DD AIR SERVICES,INC. & BOLT, ELECTRIC & LIGHTING SVCS., INC. PD BUT NOT HAVE, THEIR BSL# YET. CDI COMM'L PD BSL 1/22/08, PLANS MICROFILMED, FILE MICROFILMED

Permit Description: COMMERCIAL TENANT IMPROVEMENT
Work Class:
Proposed Use:
Permit Number: 07100224
Status: CLOSED
Valuation: \$250,000.00
Contractor Company:
Contractor Name: REEVE KNIGHT CONSTRUCTION

Date: 11/8/2007
Permit Type: COMML-TI
Description: REVISION #TO T24 COMPLIANCE AT BAR AREA, ORIGINAL PERMIT #06080090-NO NEW PERMIT. STRIKE, BOWLING ALLEY.

Permit Description: COMMERCIAL TENANT IMPROVEMENT
Work Class:
Proposed Use:
Permit Number: 07080059
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **10/12/2007**
Permit Type: **COMML-NEW**
Description: **REVISION - REUSE DELTA 1 CLARIFICATION FOR CMU, WALL AT S 2.12R / S3.2R, ORIGINAL PERMIT #07040021, PERMIT ISSUED IN ERROR..SEE BOB S**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07080098
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: REEVE KNIGHT CONSTRUCTION

Date: **10/5/2007**
Permit Type: **COMML-TI**
Description: **REVISE ALTERNATIVE METHOD FOR OCCUPANCY ALLOWANCE, ORIG PERMIT #06080090**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07060175
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

Date: **10/4/2007**
Permit Type: **COMML-DEM**
Description: **DEMOLITION; WALLS @SPACE 8, 9, 10 COM'L BUS., CENTER**

Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 07100046
Status: EXPIRED
Valuation: \$7,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **10/4/2007**
Permit Type: **COMML-NEW**
Description: **REVISION-REVISE CMU WALL CONSTRUCTION., ORIG #07040021**
Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07090104
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: REEVE KNIGHT CONST

Date: **9/27/2007**
Permit Type: **COMML-TI**
Description: **REVISION-CORE 5" HOLE THRU CROSS MEMBER 23" DEEP., ORIGINAL #07040149, FILE MCIROFILMED**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07090136
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: RIDGE CONSTRUCTION CORP.

TARGET PROPERTY FINDINGS

Date: **7/30/2007**
Permit Type: **COMML-TI**
Description: **T.I. RETAIL ELECT/MECH/PLUMBING-ZALES JEWELERS., GEN. CONTR., RIDGE CONSTRUCTION, 280 TOWNE CENTER DR, N. BRUNSWICK, NEW JERSEY 08902, VERIFICATION: VLCA1D66CAD4/074212 APPLIED ON LINE, 9/13/07, ADVANCED TI INC #29409, NUNEZ PAINTING #29411,, RIDGE CONST CORP #29408, ALL PURPOSE FIRE PROT RENEWED #25982, REVISION #07090136, FILE MICROFILMED, PLANS MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07040149
Status: CLOSED
Valuation: \$90,000.00
Contractor Company:
Contractor Name: RIDGE CONSTRUCTION CORP.

Date: **7/24/2007**
Permit Type: **COMML-TI**
Description: **REVISION-ENTRANCE, CONCRETE WORK FOR T.24 ORIG, PERMIT #06080090-NO NEW PERMIT EXPIRED 12/18/07.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07060152
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **6/22/2007**
Permit Type: **COMML-TI**
Description: **REVISION-CLARIFICATION OF GREASE DUCT ORIGINAL, PERMIT #06080090 NO NEW PERMIT**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07060015
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: UNITED MECHANICAL INC

Date: **5/15/2007**
Permit Type: **COMML-TI**
Description: **ONE HR RATED EXIT CORRIDOR NEXT TO MACYS ON THE, 2ND FLR/PROPOSE NEW HANDICAP RAMP.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07050127
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **5/10/2007**
Permit Type: **COMML-TI**
Description: **INSTALLING ACOUSTICAL PANELS TO WEST ELEVATION OF, MACY'S PARKING GARAGE., NO INPSECTIONS SCHEDULED PERMIT EXPIRED, 11/10/2007, SENT FILE TO MICROFILM 5/2010**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030060
Status: EXPIRED
Valuation: \$150,000.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

TARGET PROPERTY FINDINGS

Date: **5/7/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: ADDING CRASH BARRIER TO MACY LEVEL P4 TO, CONVERT IT TO A PARKING LEVEL., ORIGINAL PERMIT: 06020109, SENT FILE TO MICROFILM 5/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: **07030002**
Status: **CLOSED**
Valuation: **\$0.00**
Contractor Company:
Contractor Name: **CHARLES PANKOW BUILDERS LTD**

Date: **4/24/2007**
Permit Type: **CEAP5**
Description: **INSTALLING ILLUMINATING SIGNS (12) P.S. SERVICES, IS THE NEW CONTRACTOR. ARROW SIGNS DID NOT DO THE, JOB. ARROW SIGN CO RENEWED, B/L ON 4/10/07, 5/10/07 - ARROW SIGN FAXED LETTER SAYING THAT THEY, DID NOT DO THE SIGN INSTALLATION, AND THAT WE, WOULD BE HEARING FROM THE COMPANY THAT DID THE, ISTALLATION. PUT LTR W/PERMIT IN APRIL BINDER., NEW PERMIT WILL NEED TO BE PRINTED W/NEW, CONTRACTOR INFO. P.S. SERVICES IS THE CONTRACTOR, FOR THIS PROJECT.PD FOR BL 8/2007. NEW PERMIT, PRINTED 10/08/07 10/09/07 DO NOT EXPIRE, PERMIT.**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: **07040085**
Status: **EXPIRED**
Valuation: **\$23,000.00**
Contractor Company:
Contractor Name: **P.S. SERVICES, INC.**

TARGET PROPERTY FINDINGS

Date: **4/24/2007**
Permit Type: **CMECHANICL**
Description: **INSTALL 2 COOLING TOWERS AT COMMERCIAL ROOF TOP, FILE MICROFILMED**
Permit Description: **COMMERCIAL MECHANICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 06040169
Status: CLOSED
Valuation: \$150,000.00
Contractor Company:
Contractor Name: THERMAL MECHANICAL

Date: **4/24/2007**
Permit Type: **COMML-TI**
Description: **TI-FOOD COURT: 39714' E/M/P. 2 NEW RESTROOMS, 1, FREIGHT ELEVATOR, 1 SKYLIGHT, 3 NEW AC, UNITS-SANITARY APPRV FOR T.I. ONLY, DOES NOT, INCLUDE INTERCEPTOR DESIGN SPECIFICATIONS. CUPT, SQUARE RESPONSIBLE FOR THIS., 7/24/8 REVISION #08070174-CEILING PLAN, STRUCTURAL., FINAL INSPECTION FAILED, NEVER RESCHEDULED, PERMIT EXPIRED 5/18/09**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07020140
Status: EXPIRED
Valuation: \$1,100,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **4/24/2007**
Permit Type: **COMML-TI**
Description: **STRUCTURAL ASPECT OF SIGN FOR AMC THEATRES, EXPIRED ON 10/24/2007
DUE TO NO INSPECTION, ACTIVITY, SENT FILE TO MICROFILM 3/2010, 7/12/10 RE-
OPENED AND FINALED PER ALBERT/LARRY., SUEW**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07010032
Status: CLOSED
Valuation: \$60,000.00
Contractor Company:
Contractor Name: SUMMIT STEEL WORKS

Date: **4/20/2007**
Permit Type: **COMML-TI**
Description: **SECOND FLOOR SLAB REPAIR, FILE MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030108
Status: CLOSED
Valuation: \$85,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **4/17/2007**
Permit Type: **COMML-TI**
Description: **2 HOUR SEPARATION @ EAST AND WEST ENTRY, VALLCO MALL SHELL**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07040121
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **4/4/2007**
Permit Type: **COMML-TI**
Description: **TEMPORARY PERMIT-WEST ENTRY VALLCO EXTERIOR-2ND, RENEWAL GOOD FOR 30 DAYS-EXPIRES 05/04/07. ORIG, PERMIT #07020028-1ST TEMP PERMIT #07030017.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07040054
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **4/2/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: CMU WALL WEST SIDE OF PARKING STRUCTURE, ORIGINAL PERMIT: 06030076 NO FEES ON THIS, PERMIT. SEE VOIDED PERMIT #07010111 FOR FEES., REEVE KNIGHT CONSTRUCTION'S B/L IS CURRENT., EXPIRES 4/30/07., REVISION #07080098 REUSE DELTA 1 CLARIFICATION FOR, CMU WALL AT S 2.12R / S3.2R**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07040021
Status: CLOSED
Valuation: \$9,000,000.00
Contractor Company:
Contractor Name: REEVE KNIGHT CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **3/30/2007**
Permit Type: **COMML-TI**
Description: **REVISION EXIT CORRIDOR AT SEARS END OF MALL,, SOFFIT AT MACYS COMMON AREA, ORIGINAL PERMIT #05110089**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030365
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **3/29/2007**
Permit Type: **COMML-TI**
Description: **REVISION - 2 HR SEPARATION FOR EXITING REVISION, EAST (NON-STRUCTURAL) ORIGINAL PERMIT, #05110089-DPR IS NOT CONTRACTOR. WE NEED CONTR, INFO.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030348
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **3/12/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: CMU WALL WEST SIDE OF PARKING STRUCTURE, ORIGINAL PERMIT: 06030076 3/28/07 THIS, PERMIT HAS BEEN VOIDED. PANKOW BUILDERS HAS, CANCELLED THE PERMIT AND TAKEN THEIR NAME OFF AS, CONTRACTOR. VALLCO/MIKE WILL NEED TO HAVE THE NEW, CONTRACTOR COME IN & PULL A NEW PERMIT. THE, REVISION FEES FROM THIS PERMIT CAN BE TRANSFERED, OVER SO THERE WILL NOT BE A PMT. DO NOT REOPEN, THIS PERMIT.**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07010111
Status: VOID
Valuation: \$9,000,000.00
Contractor Company:
Contractor Name: PANKOW SPECIAL PROJECTS LP

Date: **3/5/2007**
Permit Type: **COMML-NEW**
Description: **TEMP PERMIT FOR EAST SITE IMPROVEMENT-ORIGINAL, PERMIT #05060075**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07030016
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **3/5/2007**
Permit Type: **COMML-TI**
Description: **LOWER LEVEL CEILING PATCH BACK REPAIR IN 3 SPOTS.**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030018
Status: EXPIRED
Valuation: \$5,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **3/5/2007**
Permit Type: **COMML-TI**
Description: **TEMP PERMIT-WEST ENTRANCE EXTERIOR MALL-ORIGINAL, PERMIT #07020028
PERMIT EXPRIES, 4/5/07-DIVITTORIA CONST PD FOR BUS LIC 3/5/7**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07030017
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **3/1/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: STRUCTURAL CLARIFICATIONS**
Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07020104
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **2/13/2007**
Permit Type: **COMML-TI**
Description: **REVISION-TI THEATRES ORIGINAL PERMIT#, 6030175-EXTERIOR ELEVATION "FOR REFERENCE ONLY", ARE NOT APPROVED UNDER THIS T.I., FILE MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06100028
Status: CLOSED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **2/13/2007**
Permit Type: **COMML-TI**
Description: **REVISION-SUPER STRUCTURE,CORE SHELL IMPROVEMENTS, ORIGNINAL PERMIT# 05110089 THE 16 HRS IS NOT, THE TOTAL PLAN CK HRS FROM BV. THEY WILL GIVE ME, THE REST WHEN THEY FINISH THE PLAN CHECK.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06100029
Status: EXPIRED
Valuation: \$6,300,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **2/6/2007**
Permit Type: **COMML-TI**
Description: **WEST ENTRANCE PACKAGE - EXTERIOR ALTERATION**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07020028
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **1/30/2007**
Permit Type: **COMML-TI**
Description: **T.I. BOWLING ALLEY/RESTAURANT (FOOD SERVICE), INTERIOR ONLY-EXTERIOR CHANGES SUCH AS AWNING, SIGNS NOT APPROVED. RELEASED SANITARY PER FAX FROM, CARL AT SANITARY. SEE FILE., REVISION #07060175, CAM ACOUSTICS PD \$107.00 BSL 7/10/07; CAM, ACOUSTICS 919 BERRYESSA RD, STE 20, SAN JOSE, CA., 95133, BFP FIRE PROTECTION PD 7/11/07 #29223, REVISION #07080059, REVISION #TO T24 COMPLIANCE AT BAR AREA**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06080090
Status: EXPIRED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

Date: **1/22/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: CLARIFICATION OF SITE IMPROVEMENTS, ORIGINAL PERMIT: 05060075 CONTRACTOR ALBANESE, CONCRETE NEEDS A BUS LIC.**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07010128
Status: EXPIRED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **1/22/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: STRUCTURAL CHANGE TO SUPERSTRUCTURE, ORIGINAL PERMIT: 05100195**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 07010033
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **1/22/2007**
Permit Type: **COMML-NEW**
Description: **REVISION: MACY'S BRIDGE STRUCTURAL DETAILS, ORIGINAL PERMIT: 06020109**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06100140
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **1/16/2007**
Permit Type: **COMML-TI**
Description: **REVISION FOR THEATER SUPER STRUCTURE., ORIGINAL PERMIT #05110089**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06050182
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **1/5/2007**
Permit Type: **CPGAS**
Description: **GAS LINE TRENCH FOR RELOCATED LINE FOR GAS METER, ROOM, ISSUED 1/5/07, NO INPSECTIONS DONE. FOLDER, DESTROYED 4/14/08**

Permit Description: **PLUMBING GAS PIPING SYSTEM PERMIT**
Work Class:
Proposed Use:
Permit Number: 07010039
Status: EXPIRED
Valuation: \$1,500.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **12/6/2006**
Permit Type: **COMML-TI**
Description: **TEMPORARY PERMIT UNDERSLAB MINOR DEMO RESTROOM, CORES-GOOD FOR 30 DAYS EXPIRES 01/07/07, FILE/PLANS DESTROYED 4/14/08 - TEMP PMT/PLANS ONLY, AND NO INSPECTIONS DONE ON THIS PERMIT/ UNABLE TO, LOCATE PLANS IN BACK ROOM**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06120017
Status: CLOSED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

Date: **11/14/2006**
Permit Type: **COMML-NEW**
Description: **REVISION- CLARIFY STRUCTURAL DETAILS FOR PARKING, ORIGINAL PERMIT 06020109, SENT FILE TO MICROFILM 01/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06090260
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

TARGET PROPERTY FINDINGS

Date: **11/14/2006**
Permit Type: **COMML-NEW**
Description: **REVISION: CLARIFYING JCPENNEY STAIRS SHOPS & CALCS, ORIGINAL PERMIT 06030076, SENT FILE TO MICROFILM 1/2011**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06100195
Status: CLOSED
Valuation: \$9,000,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **11/3/2006**
Permit Type: **COMML-NEW**
Description: **DEFERRED SUBMITTAL/REVISION - STAIR DESIGN @ MACYS, PARKING STRUCTURE - ORIGINAL PERMIT 06020109, SENT PLANS ONLY TO MICROFILM 9/08, SENT FILE TO MICROFILM 5/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06090037
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **11/3/2006**
Permit Type: **COMML-NEW**
Description: **REVISION: STRUCTURAL CLARIFICATION PRECAST BEAMS, & GIRDERS, SHOPS & CALCS-ORIG PERMIT #06030076, NO NEW PERMIT, SENT FILE TO MICROFILM 01/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06100141
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **10/6/2006**
Permit Type: **COMML-NEW**
Description: **PARKING GARAGE-JC PENNEY/EAST PARKING STRUCT #4, 11/8 ALL SUBS ARE PD FOR SEE LIST IN FILE, REVISION: 06100141- STRUCTURAL, PRECAST BEAMS,, BIRDURS, SHOPS & CALCS, REVISION 06100195: STAIRS SHOPS AND CALCS 3/28/07, NO REVISION PERMIT FOR CMU WALL WEST SIDE OF, PARKING STRUCTURE-PANKOW BUILDERS CANCELLED, 7010111 AND REMOVED THEIR NAME. VALLCO NEEDS TO, HAVE NEW CONTRACTOR PULL REVISION PERMIT FOR CMU, WALL. REVISION #07040021 REPLACES PANKOW REVISION., CMU WALL., FINAL INSPECTIONS NEVER RESCHEDULED, PERMIT EXPIRED 4/9/2008**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06030076
Status: EXPIRED
Valuation: \$9,000,000.00
Contractor Company:
Contractor Name: PANKOW SPECIAL PROJECTS LP

Date: **9/6/2006**
Permit Type: **COMML-TI**
Description: **T.I. INTERIOR ONLY-COSMETIC STRUCTURAL/THEATERS, EXTERIOR SIGNS NOT PART OF THIS PERMIT-EXTERIOR, ELEVATION "FOR REFERENCE ONLY" ARE NOT APPROVED, UNDER THIS T.I-REVISION #06100028, PLANS MICROFILMED, FILE MICROFILMED, 7/12/10 PERMIT RE-OPENED PER LARRY/ALBERT &, FINALED. SUEW**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06030175
Status: CLOSED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **9/5/2006**
Permit Type: **COMML-TI**
Description: **THEATERS-SUPERSTRUCTURE/ARCHITECTURAL,
ELECTRICAL/MECHANICAL/PLUMBING-CORE/SHELL, REVISION
#06050182,06060237 THEATRES, 8/3/6 PERMIT APPL EXTENDED TILL 11/17/06,
REVISION #06070123, REVISION #07030348 2 HR SEPARATION FOR EXITING,
REVISION EAST (NONSTRUCTURAL), FILE MICROFILMED, 7/12/10 RE-OPENED
PER LARRY/ALBERT & FINALED., SUEW, 7/20/10 HOLD RELEASED PER ALBERT.
SUEW**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05110089
Status: CLOSED
Valuation: \$6,300,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **9/1/2006**
Permit Type: **COMML-TI**
Description: **TI-COMMERICAL FOOD COURT, INTERIOR ONLY AND, FREIGHT ELEVATOR
ONLY. 3 NEW HVAC UNITS-2/27/07, PERMIT VOIDED PER MIKE ROHDE-NEW
PLANS SUBMITTED, FOR FOOD CT. BRAND NEW FEES AND PLAN,
CHECK.#07020140, SENT FILE TO MICROFILM 04/09 BOX 292**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06090009
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **8/9/2006**
Permit Type: **COMML-NEW**
Description: **NORTH PARKING STRUCTURE FOR MACY'S @ VALLCO, TEMP PERMIT #06070060
- NORTH PRK STRUCTURE #3, REVISION #06090037 & 06100140, 11/8/6 ALL SUBS
ARE PD FOR SEE LIST IN FILE, REVISION 06090260- CLARIFY STRUCTURE
DETAILS PKING, GARAGE --SEE BELOW, REVISION: 06100140- MACYS BRIDGE
STRUCTURAL, DETAIL, REVISION: 07030002 - ADDING CRASH BARRIER TO
MACY, LEVEL P4 TO CONVERT IT TO A PARKING LEVEL., SENT FILE, PLANS TO
MICROFILM 5/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06020109
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **8/8/2006**
Permit Type: **COMML-TI**
Description: **STRUCTURAL CLARIFICATION REVISION, ORIGINAL PERMIT #05110089, FILE
MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06070123
Status: CLOSED
Valuation: \$6,300,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **8/3/2006**
Permit Type: **COMML-ADD**
Description: **GAS METER ROOM - LAST INSPECT. 5/15/07, NO, BUILDING FINAL. PERMIT EXIRED- FOLDER/PLANS IN, PLANCK ROOM (R) ON TOP OF FILE DRAWERS WITH OTHER, EXP. PERMITS, PLANS AND FILE IN IRON MTN STORAGE BOX 304 WITH, OTHER EXPIRED PROJECTS**

Permit Description: **COMMERCIAL ADDITION**
Work Class:
Proposed Use:
Permit Number: 06030074
Status: EXPIRED
Valuation: \$200,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **8/3/2006**
Permit Type: **COMML-NEW**
Description: **ORIGINAL PERMIT #05060075, REVISION: STRUCTURAL RFI, FILE MICROFILMED**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06060053
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **8/3/2006**
Permit Type: **COMML-TI**
Description: **THEATERS-SUPERSTRUCTURE/ARCHITECTURAL, STRUCTURAL RFI, REVISION TO ORIGINAL 05110089, FILE MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06060237
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **7/12/2006**
Permit Type: **COMML-NEW**
Description: **NORTH PARKING STRUCTURE FOR MACY'S @ VALLCO, TEMPORARY PERMIT EXPIRES 8/12/06, SEE ORIG PERMIT 06020109, SENT FILE TO MICFOILM 5/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06070060
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **6/23/2006**
Permit Type: **COMML-TI**
Description: **TEMPORARY PERMIT FOR TI ORIGINAL PERMIT 05110089, EXPIRES 30 DAYS FROM ISSUANCE 6/22/06, TEMP PERMIT RENEWED 6/23/06, EXPIRES 7/23/06**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06060202
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **6/22/2006**
Permit Type: **COMML-DEM**
Description: **REMOVAL OF ASPHALT AND OVERHANG AT SOUTH ENTRANCE, OF JCPENNEY ONLY**

Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 06060197
Status: EXPIRED
Valuation: \$200.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

TARGET PROPERTY FINDINGS

Date: **6/7/2006**
Permit Type: **CPGAS**
Description: **TEMPORARY GAS SERVICE, FILE MICROFILMED**
Permit Description: **PLUMBING GAS PIPING SYSTEM PERMIT**
Work Class:
Proposed Use:
Permit Number: 06050028
Status: CLOSED
Valuation: \$20,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **5/26/2006**
Permit Type:
Description: **COMMERCIAL ELECTRICAL PERMIT**
Permit Description:
Work Class:
Proposed Use:
Permit Number: 06050225
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **5/22/2006**
Permit Type: **COMML-TI**
Description: **TEMPORARY 1 HR TUNNEL - NO INSPECTIONS DONE ON, THIS PERMIT/FILE DESTROYED 4/14/08**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06050029
Status: EXPIRED
Valuation: \$20,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **5/22/2006**
Permit Type: **COMML-TI**
Description: **TEMPORARY PERMIT FOR TI ORIGINAL PERMIT 05110089, EXPIRES 30 DAYS FROM ISSUANCE 6/22/06, TEMP PERMIT RENEWED 6/23/06, EXPIRES 7/23/06, PLANS MICROFILMED, FILE SENT TO BE MICROFILMED 8/08**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06050181
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **5/15/2006**
Permit Type: **COMML-NEW**
Description: **REVISION FOR STRUCTURAL CLARIFICATIONS. NO NEW, PERMIT ISSUED. ORIGINAL PERMIT # 05060075, SENT FILE TO MICROFILM 01/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06040097
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **5/4/2006**
Permit Type: **COMML-NEW**
Description: **MACY'S PARKING STRUCTURE-FOUNDATION ONLY, RMC PACIFIC MATERI (CEMEX) BL #824/KONE #10283, PD 11/08/06 MID-STATE PRECAST, LANDAVAZO, EANDI, METAL, APPLIED ROPE & DIAMOND FENCE, SENT TO BE MICROFILEMD 8/08, (FILE AND PLANS)**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05120104
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **5/1/2006**
Permit Type: **COMML-NEW**
Description: **STRUCTURAL CLARIFICATIONS RFI - REVISION, NO NEW PERMIT-ORIG #05060075, SENT FILE TO MICROFILM 01/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06040067
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **4/27/2006**
Permit Type: **COMML-TI**
Description: **REVISION-RFI'S STRUCTURAL STEEL, ORIGINAL PERMIT #05060075-NO NEW PERMIT, EXPIRED 10/27/06, SENT FILE TO MICROFILM 04/09 BOX 292**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06040181
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **4/26/2006**
Permit Type: **CPSS**
Description: **SANITARY SEWER LINE-CONTRACTOR ABLE UNDERGROUND, NEEDS BUS LIC. EXTENSION FOR SEWER, LINE EXPIRED 4/27/07. EXPIRED IN SYSTEM 5/01/07., NO MORE EXTENSIONS.**

Permit Description: **BLDG SEWER, SANITARY SEWER, & TRAILER SW**
Work Class:
Proposed Use:
Permit Number: 06040168
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **4/26/2006**
Permit Type: **CELECTRICA**
Description: **NEW CONDUIT TO CONNECT E MAIN SWITCHBOARDS**

Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 06040115
Status: EXPIRED
Valuation: \$2,000.00
Contractor Company:
Contractor Name: SPRIG ELECTRIC

Date: **4/11/2006**
Permit Type: **COMML-NEW**
Description: **REVISION-RFI'S STRUCTURAL, ORIG #05100195-IN HOUSE ONLY-NO NEW PERMIT**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06030144
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **4/3/2006**
Permit Type: **COMML-TI**
Description: **T.I.-ELECTRICAL TRANSFORMER ROOM EXPIRED,, LST INSPECTION 06/06 -,
FOLDER EXPIRED AND ON TOP OF DRAWER IN PLANCK ROOM, TO (R) WITH
OTHER EXPIRED PROJECTS, MICROFILMED PLANS (SENT 6/08)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05120084
Status: EXPIRED
Valuation: \$60,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **3/27/2006**
Permit Type: **COMML-TI**
Description: **REPAIRING 18 HOOD EXHAUST DUCTS/WRAPPING, WITH 3M DUCT WRAP**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06030147
Status: CLOSED
Valuation: \$15,000.00
Contractor Company:
Contractor Name: TERRA NOVA INDUSTRIES

Date: **3/15/2006**
Permit Type: **COMML-NEW**
Description: **SUPERSTRUCTURE-STRUCTURAL ONLY, (THEATRES) NO
PLUMBING/ELECT/MECH/ARCH, REVISION 07010033., PLAN MICROFILMED, FILE
MICROFILMED**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05100195
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **1/30/2006**
Permit Type: **COMML-NEW**
Description: **REVISION--POS BEAM MODIFICTATION, NO NEW PERMIT-ORIG 05070146, FILE MICROFILMED**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05100008
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **12/2/2005**
Permit Type: **CPLUMBING**
Description: **RELOCATING SEWER LIFT STATION, PLANS MICROFILMED, FILE MICROFILMED**

Permit Description: **COMMERCIAL PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 05090141
Status: CLOSED
Valuation: \$75,000.00
Contractor Company:
Contractor Name: WEST POINT SOLUTIONS

Date: **11/8/2005**
Permit Type: **COMML-TI**
Description: **RELOCATE ROOF TOP EQUIPEMNT IN, FOOTPRINT OF THEATER ADDITION, BUILDING FINAL FAILED PERMIT EXPIRED 6/13/2006, SENT FILE TO MICROFILM 5/2010**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05090170
Status: EXPIRED
Valuation: \$80,000.00
Contractor Company:
Contractor Name: THERMAL MECHANICAL

TARGET PROPERTY FINDINGS

Date: **10/3/2005**
Permit Type: **COMML-NEW**
Description: **REVISION--COLUMN STUBS @ ROOF, SENT FILE TO MICROFILM 01/2010**
Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05090185
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **9/26/2005**
Permit Type: **COMML-TI**
Description: **REVISION--BULLETIN 3 FOUNDATION, NO NEW PERMIT ISSUED/ORIG. #05060075, FEES WILL BE PAID @ THE END--PER BOB/SUE, FILE MICROFILMED**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05090129
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **9/26/2005**
Permit Type: **COMML-NEW**
Description: **2ND FLOOR BRACE FRAMES & COLUMN STUBS, SENT FILE TO MICROFILM 05/2010, SENT PLANT TO MICROFILM 11/2010**
Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05070146
Status: CLOSED
Valuation: \$3,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **9/23/2005**
Permit Type: **COMML-TI**
Description: **REVISION-BULLETIN 1 FOUNDATION REVISION, NO NEW PERMIT ISSUED/ORIG. #05060075, FEES WILL BE PAID AFTER PLAN CHK WAS DONE, SENT TO BE MICROFILMED 8/08**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05090059
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **8/17/2005**
Permit Type: **COMML-NEW**
Description: **FOUNDATION FOR AMC THEATER/DOES NOT INCL ANY, ELECT/MECH/PLBG- REVIEW OF EXTERIOR SHEAR WALL, COLLECTOR DESIGN TO BE REVIEWED IN PHASE 2., 30 DAY TEMP PERMIT 05080069/REVISION #05090129, REVISION: 07010128- CLARIFICATION OF SITE, IMPROVEMENTS, FILE MICROFILMED, PLANS MICROFILMED 11/2010, 7/20/10 HOLD FOR REVISION RELEASED PER ALBERT., EVERYTHING FINALED. SUEW**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05060075
Status: CLOSED
Valuation: \$1,000,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

TARGET PROPERTY FINDINGS

Date: **8/9/2005**
Permit Type: **COMML-NEW**
Description: **30-DAY TEMP PERMIT, EXPIRES ON 09/09/05 ORIG. #05060075**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 05080069
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **3/14/2005**
Permit Type: **COMML-DEM**
Description: **DEMO & UPGRADE COLUMNS/SLAB/ DEMO DONE, 3/12/07, FILE SENT TO BE MICROFILMED 8/08, UNABLE TO LOCATE PLANS**

Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 04120151
Status: CLOSED
Valuation: \$450,000.00
Contractor Company:
Contractor Name: DPR CONSTRUCTION INC

Date: **1/26/2005**
Permit Type: **CMECHANICL**
Description: **REPLACE WEST COOLING AND, DISTRIBUTION MAINS, 1/6/5 THERMAL MECH #299 RENEWED BL, PLANS MICROFILMED, FILE MICROFILMED**

Permit Description: **COMMERCIAL MECHANICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 05010041
Status: CLOSED
Valuation: \$220,000.00
Contractor Company:
Contractor Name: THERMAL MECHANICAL

TARGET PROPERTY FINDINGS

Date: **1/4/2005**
Permit Type: **COMML-TI**
Description: **TI COOLING TOWER AND REPIPE, REPLACES PERMIT #03080053, 11/16/04 REC'D PERMIT APPL EXTENSION LTR/GREG, FEES PAID ON ORIG. PERMIT, FILE MICROFILMED, PLANS MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04050132
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: THERMAL MECHANICAL

Date: **11/1/2004**
Permit Type: **COMML-TI**
Description: **REVISION--IN HOUSE USE ONLY, NO NEW PERMIT ISSUED/ORIG. #03100046, TEMP. PERMIT #04020048/#04030042, FILE MICROFILMED, PLANS MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04060250
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **6/28/2004**
Permit Type: **COMML-TI**
Description: **REVISION-IN HOUSE USE ONLY, NO NEW PERMIT ISSUED/ ORIG. #03100046, TEMP. PERMIT, EXPIRED 12/28/2004, SENT FILE TO MICROFILM BOX 292 - 03/2009**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04060232
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **6/4/2004**
Permit Type: **CEAP5**
Description: **SIGN-DYNASTY SEAFOOD RESTAURANT, 7/6/4 ADDRESS CHANGED FROM #1044 TO #1688**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 04060039
Status: CLOSED
Valuation: \$7,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **5/20/2004**
Permit Type: **COMML-TI**
Description: **REVISION--IN HOUSE USE ONLY, NO NEW PERMIT ISSUED/ ORIG. #03100046, EXPIRED 5/20/05, SEE NOTEPAD, SENT FILE TO MICROFILM 03/2009 - BOX 292**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04050138
Status: EXPIRED
Valuation: \$20,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **5/10/2004**
Permit Type: **COMML-TI**
Description: **T.I. DYNASTY RESTAURANT, TEMP. PERMIT #04020048 /#04030042, REVISION-- #04060250, 7/6/4 ADDRESS CHANGED FROM #1044 TO #1688, EXPIRED 6/10/2005, SENT FILE ONLY TO MICROFILM BOX 292- 3/2009, SENT PLANS ONLY TO MICROFILM 8/2010**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03100046
Status: EXPIRED
Valuation: \$1,500,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **4/29/2004**
Permit Type: **COMML-TI**
Description: **TI--ART SCHOOL, GENERAL CONTRACTOR:SOUTH BAY INTERIOR, PLANS MICROFILMED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04010022
Status: CLOSED
Valuation: \$100,000.00
Contractor Company:
Contractor Name: SOUTH BAY INTERIORS INC

Date: **3/5/2004**
Permit Type: **COMML-TI**
Description: **TEMP. PERMIT-EXPIRES ON 04/05/04, ORIG. #03100046**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04030042
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **2/6/2004**
Permit Type: **COMML-TI**
Description: **TEMP. PERMIT-EXPIRES ON 03/07/04, ORIG. #03100046, CONTRACTOR: J T CONSTRUCTION**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04020048
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **2/4/2004**
Permit Type: **COMML-TI**
Description: **TI--RANCH ONE RESTAURANT, 9/15/05 PLANS/FILE DESTROYED, 8/4/04 PERMIT EXPIRED-REST NOT GOING IN OLD, MACDONALDS SPOT. FILE UNDER MY DESK**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04020032
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **1/14/2004**
Permit Type: **COMML-TI**
Description: **TI (STORE FRONT), ORIG #03070019 EXPIRED/THEY PD 1/2 OF PERMIT FEES**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04010053
Status: CLOSED
Valuation: \$62,000.00
Contractor Company:
Contractor Name: TESCO CONSTRUCTION INC.

Date: **12/9/2003**
Permit Type: **COMML-TI**
Description: **DEMO**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03120053
Status: CLOSED
Valuation: \$5,000.00
Contractor Company:
Contractor Name: R S FLOORING

TARGET PROPERTY FINDINGS

Date: **10/6/2003**
Permit Type:
Description: **COMMERCIAL ELECTRICAL PERMIT**
Permit Description:
Work Class:
Proposed Use:
Permit Number: 03100039
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **9/9/2003**
Permit Type:
Description: **COMMERCIAL TENANT IMPROVEMENT**
Permit Description:
Work Class:
Proposed Use:
Permit Number: 03090067
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

Date: **8/14/2003**
Permit Type: **COMML-DEM**
Description: **DEMO--RETAIL INTERIOR PARTITIONS**
Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 03080065
Status: CLOSED
Valuation: \$15,000.00
Contractor Company:
Contractor Name: PINEWAVE CONSTRUCTION, INC.

TARGET PROPERTY FINDINGS

Date: **8/12/2003**
Permit Type: **COMML-TI**
Description: **TI--COOLING TOWER & REPIPE, 2ND LEVEL EAST, PERMIT ISSUED OVER THE COUNTER IN ERROR, NEW PERMIT #04050132 ISSUED AS REPLACEMENT**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03080053
Status: VOID
Valuation: \$400,000.00
Contractor Company:
Contractor Name: THERMAL MECHANICAL

Date: **7/31/2003**
Permit Type: **COMML-TI**
Description: **TI-ADD RESTRM & REMODEL, 9/15/05 PLANS/FILE DESTROYED, 8/13/04 PERMIT EXPIRED 6/30/04 NO MORE EXTENSIONS, PER GREG.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03070236
Status: EXPIRED
Valuation: \$30,900.00
Contractor Company:
Contractor Name: PINEWAVE CONSTRUCTION, INC.

Date: **7/2/2003**
Permit Type: **COMML-TI**
Description: **TI (STORE FRONT), 1/14/04 SEE NEW PERMIT #04010053 1/2 FEES REPAID.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03070019
Status: EXPIRED
Valuation: \$62,000.00
Contractor Company:
Contractor Name: TESCO CONSTRUCTION INC.

TARGET PROPERTY FINDINGS

Date: **6/26/2003**
Permit Type: **COMML-TI**
Description: **TI (STORE FRONT)**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03060183
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TESCO CONSTRUCTION INC.

Date: **4/1/2003**
Permit Type: **CELECTRICA**
Description: **ELECT METER & 1 LIGHT**
Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 03040003
Status: CLOSED
Valuation: \$1,500.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **8/6/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02080022
Status: CLOSED
Valuation: \$8,000.00
Contractor Company:
Contractor Name: AQUATEK PLUMBING INC

TARGET PROPERTY FINDINGS

Date: **7/30/2002**
Permit Type: **COMML-TI**
Description: **ANTENNA SITE FOR SPRINT PCS**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050020
Status: CLOSED
Valuation: \$50,000.00
Contractor Company:
Contractor Name: GLOBAL AIRWAVE SYSTEMS

Date: **7/15/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050156
Status: EXPIRED
Valuation: \$28,000.00
Contractor Company:
Contractor Name: J.D. BUILDERS

Date: **5/30/2002**
Permit Type: **COMML-TI**
Description: **REPLACE 2 HEATPUMPS**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050186
Status: CLOSED
Valuation: \$20,000.00
Contractor Company:
Contractor Name: OMEGA CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **5/2/2002**
Permit Type: **COMML-TI**
Description: **REVISION (NO PERMIT ISSUED), ORIGINAL #02010113**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050017
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: BISON CONSTRUCTION

Date: **4/23/2002**
Permit Type: **COMML-TI**
Description: **REVISIONED SUBMITTED ON 04/24/2002., NO NEW PERMIT ISSUED, ORIGINAL #01030069)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02040132
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: OMEGA CONSTRUCTION

Date: **4/8/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT, REVISION SUBMITTED ON 05/02/2002, (#02050017) NO NEW PERMIT ISSUED**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02010113
Status: CLOSED
Valuation: \$32,750.00
Contractor Company:
Contractor Name: BISON CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **3/5/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT.**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02020059
Status: CLOSED
Valuation: \$120,000.00
Contractor Company:
Contractor Name: HARPER'S HERO'S

Date: **3/4/2002**
Permit Type: **CELECTRICA**
Description: **REPLACES VOIDED PERMIT 02020041, ALL FEES PAID WITH VOIDED PERMIT. NO FEES DUE.**
Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 02030008
Status: CLOSED
Valuation: \$10,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **2/22/2002**
Permit Type: **COMML-TI**
Description: **2ND REVISION. (NO PERMIT ISSUED), (ORIGINAL PERMIT #01030069)**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02020082
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: OMEGA CONSTRUCTION

TARGET PROPERTY FINDINGS

Date: **2/12/2002**
Permit Type:
Description: **COMMERCIAL ELECTRICAL PERMIT**
Permit Description:
Work Class:
Proposed Use:
Permit Number: 02020041
Status:
Valuation: \$10,000.00
Contractor Company:
Contractor Name:

Date: **12/6/2001**
Permit Type: **CELECTRICA**
Description: **NEW METER, AT KIOSK IN MALL**
Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 01120037
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **11/27/2001**
Permit Type: **COMML-TI**
Description: **OPEN WALLS.**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 01110114
Status: EXPIRED
Valuation: \$5,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **6/13/2001**
Permit Type: **COMML-TI**
Description: **TI SPRINKLER., TI BENIHANA., (08/31/2001 SUBMIT 1ST REVISION.), (02/22/2002 2ND REVISION #02020082, NO PERMIT ISSUED.)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 01030069
Status: CLOSED
Valuation: \$80,000.00
Contractor Company:
Contractor Name: OMEGA CONSTRUCTION

Date: **4/18/2001**
Permit Type: **CEAP5**
Description: **SIGNS TODAY**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 01040089
Status: CLOSED
Valuation: \$4,500.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **2/14/2001**
Permit Type: **CEAP15**
Description: **TEMPORARY BUILDING**

Permit Description: **TEMPORARY DISTRIBUTION SYSTEM/LIGHTING**
Work Class:
Proposed Use:
Permit Number: 01020065
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **2/7/2001**
Permit Type: **CEAP14**
Description: **TEMP POWER FOR TODAI**
Permit Description: **TEMPORARY POWER SERVICE PERMIT**
Work Class:
Proposed Use:
Permit Number: 01020033
Status: CLOSED
Valuation: \$1.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **1/16/2001**
Permit Type: **COMML-TI**
Description: **INT DEMO**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 01010056
Status: CLOSED
Valuation: \$10,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **12/26/2000**
Permit Type: **COMML-TI**
Description: **TENANT IMPV/RESTAURANT INSIDE MALL**
Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 00120116
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CONEX DEVELOPMENT CO

TARGET PROPERTY FINDINGS

Date: **12/8/2000**
Permit Type: **RPWH**
Description: **REPLACE 100 GALLON GAS WATER HEATER**
Permit Description: **WATER HEATER AND/OR VENT PERMIT**
Work Class:
Proposed Use:
Permit Number: 00120051
Status: CLOSED
Valuation: \$3,291.00
Contractor Company:
Contractor Name: JUST WATER HEATERS INC

Date: **11/29/2000**
Permit Type: **CEAP5**
Description: **ELECTRIC SIGN**
Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 00110136
Status: CLOSED
Valuation: \$1,000.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS

Date: **11/13/2000**
Permit Type: **COMML-DEM**
Description: **DEMO EXISTING MALL SPACE**
Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 00110051
Status: CLOSED
Valuation: \$110,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

TARGET PROPERTY FINDINGS

Date: **10/31/2000**
Permit Type: **RPWH**
Description: **REPLACED WATER HEATER**
Permit Description: **WATER HEATER AND/OR VENT PERMIT**
Work Class:
Proposed Use:
Permit Number: 00100214
Status: CLOSED
Valuation: \$3,800.00
Contractor Company:
Contractor Name: ALL WATER HEATERS

Date: **5/10/2000**
Permit Type: **CEAP5**
Description: **SIGN**
Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 00050055
Status: CLOSED
Valuation: \$1,200.00
Contractor Company:
Contractor Name: RAGO NEON

Date:
Permit Type: **1B TI**
Description: **CHIARAMONTES PIZZA #FC10-T.I BUILD OUT OF FOOD CT, INCLUDING KITCHEN., NO FINAL INSPECTIONS, PERMIT EXPIRED 01/17/2010**
Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 09010066
Status: EXPIRED
Valuation: \$100,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

AMHERST DR

19627 AMHERST DR

Date: **7/13/2004**
Permit Type: **SFDWL-NEW1**
Description: **ADD 668 SQ.FT.(BEDRM/BATHRM), DUPLICATE JOB COPY ISSUED--PER CONTRA. (08/04/04)**

Permit Description: **SINGLE FAMILY DWELLING NEW**
Work Class:
Proposed Use:
Permit Number: 04030223
Status: CLOSED
Valuation: \$100,000.00
Contractor Company:
Contractor Name: NICE & RIGHT CONSTRUCTION INC

Date: **8/31/1999**
Permit Type: **SFDWL-ROOF**
Description: **WOOD SHAKE TO ASPHALT SHINGLE**

Permit Description: **SINGLE FAMILY DWELLING RE-ROOF**
Work Class:
Proposed Use:
Permit Number: 99080211
Status: CLOSED
Valuation: \$6,320.00
Contractor Company:
Contractor Name: WINTER ROOFING INC

ADJOINING PROPERTY FINDINGS

N WOLFE RD

10081 N WOLFE RD

Date: **5/2/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT/OFFICES**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050015
Status: CLOSED
Valuation: \$250,000.00
Contractor Company:
Contractor Name: APPLIED CONSTRUCTION TECH

10101 N WOLFE RD

Date: **9/19/2011**
Permit Type: **1A TI**
Description: **BAY CLUB ATHLETIC CLUB-TENANT IMPROVEMENT, COMMERCIAL RETAIL BUILDING(69,300SQFT) CONVERT TO, ATHLETIC CLUB, NEW CAFE, STRUCTURAL,INCLUDES, MECHANICAL,ELECTRICAL, & PLUMBING, EXTERIOR, IMPROVEMENTS INCLUDE PARKING LOT, *SEE NOTES*, 9/14/11 SENT 1ST PLAN REVIEW LETTER TO, OWNER AND EMAILED TO DOLORES AT SEARS HOLDING.**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 11040141
Status: OPEN
Valuation: \$10,500,000.00
Contractor Company:
Contractor Name: SAN JOSE CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **8/22/2011**
Permit Type: **1SHELLBLDG**
Description: **SEARS T.I OF 8,852 SQ FT DEMISE WALL ON 3 LEVELS, PROVIDE NEW FITTING ROOMS, STOCK SPACE BASE ON, REVISED FLOOR LAYOUT NEW RESTROOMS, LIGHT FIXTURES, (M,E,P) STRUCTURAL, 8/29/11 DEFERRED SUBMITTAL #1, TRANSFORMER,ACCESSIBLE PARKING, ROOF HATCH., *SEE NOTES*, 6/10/11 PERMIT APPLICATION EXTENDED TILL 9/22/11., SEE NOTES. SUEW**

Permit Description: **ALL OTHER SHELL BUILDINGS**
Work Class:
Proposed Use:
Permit Number: 10120166
Status: OPEN
Valuation: \$1,015,818.00
Contractor Company:
Contractor Name: I.C.E. BUILDERS INC

Date: **6/2/2008**
Permit Type: **1COMMLROOF**
Description: **RE-RF RMV OLDMEMBRN RF TO EXSTNG INSLTN,RPLC, ANYWET/DMGD INSLTN. CLS A 750SQ INSTL NEW MECH, ATTCH GENFLEX 45MIL TPO MEMBRN;MTRL DECK TO REMAIN, IN PLC, NO FINAL INSPECTIONS, PERMIT EXPIRED 12/30/2008**

Permit Description: **COMMERCIAL STRUCTURE RE-ROOF**
Work Class:
Proposed Use:
Permit Number: 08060011
Status: EXPIRED
Valuation: \$133,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

ADJOINING PROPERTY FINDINGS

Date: **8/30/2006**
Permit Type: **CEAP5**
Description: **REVISION TO STRUCTURAL DETAIL PAGE S1.0, ORIG PERMIT #06070150-NO NEW PERMIT, AUG 07 SENT FILE/PLANS TO BE MICROFILMED**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 06080061
Status: CLOSED
Valuation: \$195,000.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **8/1/2006**
Permit Type: **CEAP5**
Description: **EXTERIOR MODIFICATION FOR NEW ILLUMINATED SIGNAGE, PLASTER & ELECTRICAL IMPROVEMENTS ARE NECESSARY, REVISION 06070150-STRUCTURAL DETAIL, AUG 07 SENT FILE/PLANS TO BE MICROFILMED**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 06070150
Status: CLOSED
Valuation: \$195,000.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

ADJOINING PROPERTY FINDINGS

Date: **8/4/2005**
Permit Type: **CMB9**
Description: **REVISION--STRUCTURAL CALAS COOLING TOWER, NO NEW PERMIT
ISSUED/ORIG. #05020047, EXPIRED 2/04/06, 9/26/06 PLANS/FILE DESTROYED**

Permit Description: **COMM MECHANICAL APPLIANCES**
Work Class:
Proposed Use:
Permit Number: 05080035
Status: EXPIRED
Valuation: \$0.00
Contractor Company:
Contractor Name: PRC MERCHANICAL

Date: **2/9/2005**
Permit Type: **CELECTRICA**
Description: **TI-DISCON./RECON. COOL. FAN MORTOR & CONTROLS, CONTRACTOR: WIRED
RITE ELECTRIC**

Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 05020056
Status: CLOSED
Valuation: \$5,000.00
Contractor Company:
Contractor Name: WIRED RITE ELECTRIC

ADJOINING PROPERTY FINDINGS

Date: **2/7/2005**
Permit Type: **CMB9**
Description: **REMOVE OLD TOWER/INSTALL NEW LITER TOWER, CONTRACTOR: PRC MECHANICAL (#0100011600), REVISION--#05080035 (STRUCTURAL CALAS FOR COOLING, TOWER) EXPIRED 08/07/06 PLANS/FILE DESTROY 7/14/06**

Permit Description: **COMM MECHANICAL APPLIANCES**
Work Class:
Proposed Use:
Permit Number: 05020047
Status: EXPIRED
Valuation: \$56,000.00
Contractor Company:
Contractor Name: PRC MERCHANICAL

Date: **10/6/2004**
Permit Type: **CEAP5**
Description: **SIGN--AVIS CAR RENTAL, CONTRACTOR: ABILITY LIGHTING & SIGNS**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 04100038
Status: EXPIRED
Valuation: \$1,700.00
Contractor Company:
Contractor Name: ABILITY LIGHTING & SIGNS

Date: **4/22/2003**
Permit Type: **CEAP6**
Description: **SIGN**

Permit Description: **ADDITIONAL BRANCH CIRCUITS FOR SIGNS**
Work Class:
Proposed Use:
Permit Number: 03040114
Status: EXPIRED
Valuation: \$3,000.00
Contractor Company:
Contractor Name: NORTHWEST SIGNS

ADJOINING PROPERTY FINDINGS

Date: **3/12/2003**
Permit Type: **COMML-TI**
Description: **AUTO SHED REPAIR**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02100204
Status: CLOSED
Valuation: \$57,000.00
Contractor Company:
Contractor Name: PSIDB, INC

Date: **2/26/2003**
Permit Type: **COMML-TI**
Description: **REVISION--IN HOUSE USE ONLY, NO NEW PERMIT ISSUED, ORIG. #02090116**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02120053
Status: CLOSED
Valuation: \$100.00
Contractor Company:
Contractor Name: PSIDB, INC

Date: **12/2/2002**
Permit Type: **COMML-TI**
Description: **TI, REVISION--02120053**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02090116
Status: CLOSED
Valuation: \$2,187,000.00
Contractor Company:
Contractor Name: PSIDB, INC

ADJOINING PROPERTY FINDINGS

Date: **10/11/2002**
Permit Type: **SFDWL-DEM**
Description: **DEMO (1ST FL.)**

Permit Description: **SINGLE FAMILY DWELLING DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 02100093
Status: CLOSED
Valuation: \$17,500.00
Contractor Company:
Contractor Name: PSIDB, INC

Date: **3/26/2001**
Permit Type: **CMECHANICL**
Description: **MECH/AIR CONDITION., AUTO CTR.**

Permit Description: **COMMERCIAL MECHANICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 01030067
Status: CLOSED
Valuation: \$27,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **12/14/2000**
Permit Type: **CELECTRICA**
Description: **POWER FOR TREE LOT**

Permit Description: **COMMERCIAL ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 00120088
Status: EXPIRED
Valuation: \$1.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

ADJOINING PROPERTY FINDINGS

10125 N WOLFE RD

Date: **6/30/2004**
Permit Type:
Description: **TEMPORARY POWER SERVICE PERMIT**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 04060261
Status:
Valuation: \$0.00
Contractor Company:
Contractor Name:

10150 N WOLFE RD

Date: **9/1/2011**
Permit Type: **1CEAP5**
Description: **J C PENNEY - INSTALL ILLUMINATED CHANNEL LETTER, SIGN**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 11090006
Status: OPEN
Valuation: \$6,500.00
Contractor Company:
Contractor Name: FLUORESCO LIGHTING & SIGNS

ADJOINING PROPERTY FINDINGS

Date: **8/12/2011**
Permit Type: **1M TI**
Description: **JC PENNEY- FLOORS 1 & 2 - COMMERCIAL TENANT, IMPROVEMENT(12,725SQFT)
-INTERIOR WORK ONLY-FITTING, ROOM REMODEL, NEW SEPHORA COUNTER,
CASH WRAP,, LIGHTING, RECEPTILES & MECHANICAL SUPPLY &, RETURNS;NO
PLUMBING, *SEE NOTES***

Permit Description: **MERCHANDISE TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 11060138
Status: CLOSED
Valuation: \$100,000.00
Contractor Company:
Contractor Name: H.J. MARTIN AND SON, INC

Date: **3/27/2008**
Permit Type: **1B TI**
Description: **T.I.-FACADE IMPROVEMENT-JC PENNEYS., NO INSPECTIONS EVER SCHEDULED,
PERMIT EXPIRED 9/23/08, SENT FILE TO MICROFILM 01/2010**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 07120264
Status: EXPIRED
Valuation: \$40,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

ADJOINING PROPERTY FINDINGS

Date: **9/5/2006**
Permit Type: **COMML-NEW**
Description: **TEMP. PERMIT FOR JC PENNY'S PARKING STRUCTURE, FEES ONLY-SEE ORIG
TEMP PERMIT #06080017**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06090026
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: PANKOW SPECIAL PROJECTS LP

Date: **8/2/2006**
Permit Type: **COMML-NEW**
Description: **TEMP. PERMIT FOR JC PENNY'S PARKING STRUCTURE, TEMPORARY PERMIT
EXPIRES 09/02/06, RENEWED 9/5/06 - NEW EXPIRATION 10/05/06, SENT
INSPECTION REPORTS TO MICROFILM 1/2010**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06080017
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: PANKOW SPECIAL PROJECTS LP

ADJOINING PROPERTY FINDINGS

Date: **7/11/2006**
Permit Type: **COMML-NEW**
Description: **JCPENNEY PARKING STRUCTURE FOUNDATION ONLY, TEMPORARY PERMIT
EXPIRES 8/11/06, FILE MICROFILMED**

Permit Description: **COMMERCIAL NEW CONSTRUCTION**
Work Class:
Proposed Use:
Permit Number: 06070046
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: CHARLES PANKOW BUILDERS LTD

Date: **4/5/2006**
Permit Type: **COMML-TI**
Description: **TI-MIN PARTIT/BELOW CEILING/NO STRUCTURAL,
COSMETIC/CARPET/PAINT/MEC/LIFE SAFETY (PHASE II), 4/4/6 REFUNDED
(16,150.82) TO MELISSA WAGNER PER, CARSON-REFUNDED TO AMER EXP. (HAD
TEMP PERMIT)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05090158
Status: EXPIRED
Valuation: \$1,070,000.00
Contractor Company:
Contractor Name: SHRADER& MARTINEZ CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **4/5/2006**
Permit Type: **COMML-TI**
Description: **ADA UPGRADE/MINOR PARTITION/DOOR MODIF**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05120145
Status: EXPIRED
Valuation: \$25,000.00
Contractor Company:
Contractor Name: SHRADER& MARTINEZ CONSTRUCTION

Date: **9/27/2005**
Permit Type: **COMML-TI**
Description: **30-DAY TEMP PERMIT (ORIG.#05090158), (PHASE II)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05090188
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: SHRADER& MARTINEZ CONSTRUCTION

Date: **8/29/2005**
Permit Type: **COMML-TI**
Description: **TI-INTERIOR ALTERATIONS TO (E) SALON, INCLUDE MECH/ELECT/PLUMBING,
NO FURTHER INSPECTIONS SCHEDULED PERMIT EXPIRED, 7/12/2006, SENT FILE
TO MICROFILM 4/2010**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 05060076
Status: EXPIRED
Valuation: \$130,000.00
Contractor Company:
Contractor Name: SHRADER& MARTINEZ CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **12/19/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT (777 SQ.FT.)**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02120081
Status: CLOSED
Valuation: \$57,656.00
Contractor Company:
Contractor Name: SYL-MAR CONSTRUCTION

Date: **5/1/2002**
Permit Type: **COMML-TI**
Description: **TENANT IMPROVEMENT, PERMIT ISSUED IN ERROR 5/01/02. REALLY ISSUED, 9/18/02.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 02050001
Status: CLOSED
Valuation: \$42,000.00
Contractor Company:
Contractor Name: RICHARD A SPANGLE AIR COND INC

Date: **2/20/2001**
Permit Type: **CPLUMBING**
Description: **PLUMBING REPAIR**

Permit Description: **COMMERCIAL PLUMBING PERMIT**
Work Class:
Proposed Use:
Permit Number: 01020096
Status: CLOSED
Valuation: \$18,000.00
Contractor Company:
Contractor Name: DAC REMODELING INC

ADJOINING PROPERTY FINDINGS

Date: **4/17/2000**
Permit Type: **COMML-TI**
Description: **CUT HOLE IN BLOCK WALL**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 00040098
Status: EXPIRED
Valuation: \$3,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

10330 N WOLFE RD

Date: **9/18/2009**
Permit Type: **1R3SFDADD**
Description: **ADD ENCLOSED PATIO BAR SEATING AREA TO COMM BLDG,, NO RE-RF & DOES INCLD STRUCTRL(950SQ)ALEXANDERS, STEAK, HOUSE., 7/31/9 - TEMP PERMIT #09070220,GOOD THRU 8/31/9, 6/28/10 RE-OPENED PER ALBERT-SCHEDULED FINALS FOR, 7/6/10. SUEW, ** SEE NOTES****

Permit Description: **SINGLE FAMILY DWELLING ADDITION**
Work Class:
Proposed Use:
Permit Number: 09050026
Status: CLOSED
Valuation: \$95,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **7/31/2009**
Permit Type: **1TEMPPMT**
Description: **TEMPORARY PERMIT & PLAN FOR CONCRETE PAD, ONLY;PERMIT GOOD THRU 8/31/09 - ORIG PERMIT, #09050026 NO FINALS ON THIS PERMIT.**

Permit Description: **TEMPORARY PERMIT - COMMERCIAL ONLY**
Work Class:
Proposed Use:
Permit Number: 09070220
Status: CLOSED
Valuation: \$100.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

Date: **6/4/2009**
Permit Type: **1COMMLDEM**
Description: **PATIO DEMO (700SQ), 6/28/10 RE-OPENED PER ALBERT-SCHEDULED FINALS FOR, 7/6/10. SUEW, NO INSPECTIONS, PERMIT EXPIRED 12/1/2009, **SEE NOTES****

Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 09060031
Status: CLOSED
Valuation: \$5,000.00
Contractor Company:
Contractor Name: J T CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **10/5/2006**
Permit Type: **COMML-TI**
Description: **REVISION-TI TRELIS, ORIGINAL PERMIT 06080204 - PERMIT APPLICATION, EXTENDED 60 DAYS TILL 05/07/07., 12/01/09 TRELIS TORN DOWN-REVISION NOT NEEDED PER, GREG/SUEW.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06090047
Status: VOID
Valuation: \$0.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **9/7/2006**
Permit Type: **COMML-TI**
Description: **T.I ALEXANDER'S RESTAURANT, FEES FOR REACTIVATION OF #04050063.**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 06080204
Status: VOID
Valuation: \$450,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

Date: **2/17/2005**
Permit Type: **CEAP6**
Description: **SIGN, CONTRACTOR: AD ART SIGN CO.**

Permit Description: **ADDITIONAL BRANCH CIRCUITS FOR SIGNS**
Work Class:
Proposed Use:
Permit Number: 05020121
Status: CLOSED
Valuation: \$9,500.00
Contractor Company:
Contractor Name: AD ART INC.

ADJOINING PROPERTY FINDINGS

Date: **10/1/2004**
Permit Type: **1B TI**
Description: **TI-ALEXANDER'S RESTAURANT/NO SIGNS AS PART OF PRMT, REVIS #06090047
HANDRAILS SHALL CONFORM, W/CBC1133B, TEMP PERMIT #04080099, 6/28/10
RE-OPENED PER ALBERT-SCHEDULED FINALS FOR, 7/6/10. SUEW, PLANS ONLY
MICROFILMED 11/2010, **SEE NOTES****

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04050063
Status: CLOSED
Valuation: \$450,000.00
Contractor Company:
Contractor Name: TARN'S CONSTRUCTION

Date: **8/12/2004**
Permit Type: **COMML-TI**
Description: **TEMPORARY PERMIT-INTERIOR ONLY, EXPIRES 9/12/04, ORIG 04050063**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 04080099
Status: CLOSED
Valuation: \$0.00
Contractor Company:
Contractor Name: TARN'S CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date: **4/15/2004**
Permit Type: **COMML-DEM**
Description: **DEMO--(E) RESTAURANT, ALEXANDERS, 7/12/10 RE-OPENED & CLOSED OUT PER ALBERT/LARRY.**

Permit Description: **COMMERCIAL SRUCTURE DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 04040095
Status: CLOSED
Valuation: \$12,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

10333 N WOLFE RD

Date: **5/20/2008**
Permit Type: **1SOLARCOMM**
Description: **INSTL ROOF TOP SOLR ELECTRICL**

Permit Description: **DO NOT USE**
Work Class:
Proposed Use:
Permit Number: 08040222
Status: CLOSED
Valuation: \$105,000.00
Contractor Company:
Contractor Name: ABSOLUTE POWER SYSTEMS

ADJOINING PROPERTY FINDINGS

Date: **5/18/2007**
Permit Type:
Description: **COMMERCIAL TENANT IMPROVEMENT**

Permit Description:
Work Class:
Proposed Use:
Permit Number: 06120170
Status:
Valuation: \$86,500.00
Contractor Company:
Contractor Name:

10343 N WOLFE RD

Date: **7/9/2009**
Permit Type: **1A TI**
Description: **COMM'L TI-T.G.I. FRIDAYS ADA IMPRVMENTS BTHRM NEW, FXTRS TILE PLMBING
LIGHTNG ADA LIFT @BAR AREA NEW, BAR CEILING NEW AWNING & LIGHTING
@EXTERIOR &, PAINTING; NO RE-RF&NO STRUCTRL (9194SQ), NO FINAL
INSPECTIONS, PERMIT EXPIRED 1/13/2010**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 09050064
Status: EXPIRED
Valuation: \$200,000.00
Contractor Company:
Contractor Name: MONZA CONSTRUCTION COMPANY, INC.

ADJOINING PROPERTY FINDINGS

Date: **6/29/2009**
Permit Type: **1CEAP5**
Description: **ONE DOUBLE SIDED MONUMENT SIGN, FINAL INSPECTION FAILED, NEVER RESCHEDULED, PERMIT EXPIRED 1/9/10**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 09060162
Status: EXPIRED
Valuation: \$3,500.00
Contractor Company:
Contractor Name: CAL-NEON ILLUMINART

Date: **5/14/2009**
Permit Type: **1TEMPMT**
Description: **TEMP PERMIT; TGI FRIDAYS-ADA BATHRM UPGRADES;ORIG, #09050021-PERMIT GOOD THRU 6/14/2009; NO INSPCTNS, AFTER 6/14/2009 NO FINALS ON THIS PERMIT, ORIGINAL PERMIT 09050021 ISSUED-SEE FOR BALANCE OF, INSPECTIONS SUEW. 5/29/09**

Permit Description: **TEMPORARY PERMIT - COMMERCIAL ONLY**
Work Class:
Proposed Use:
Permit Number: 09050069
Status: CLOSED
Valuation: \$100.00
Contractor Company:
Contractor Name: MONZA CONSTRUCTION COMPANY, INC.

ADJOINING PROPERTY FINDINGS

Date: **5/5/2009**
Permit Type: **1COMMLDEM**
Description: **TGI FRIDAYS-REMOVE (E) BATHRMS & PREPARE FOR NEW, FINISHES(400SQ), NO FINAL INSPECTIONS, PERMIT EXPIRED 12/1/09, SEE TEMP PERMIT 09050069 FOR SOME OF THE, INSPECTIONS., PERMIT 09050064 ISSUED 7/9/09**

Permit Description: **COMMERCIAL SRUCTURE-INTERIOR DEMOLITION**
Work Class:
Proposed Use:
Permit Number: 09050021
Status: EXPIRED
Valuation: \$4,500.00
Contractor Company:
Contractor Name: MONZA CONSTRUCTION COMPANY, INC.

Date: **6/30/2008**
Permit Type: **1A TI**
Description: **T.I-DEMO INTERIOR DINING,TOILET/EXTERIOR. REMODEL, DINING,TOILETS, NEW ENTRY SYST W/NEW, FACADE,STAIRS, EXPIRED 1/15/09, PLANS/FILE DESTROYED 2/9/10. SUEW**

Permit Description: **TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 08070001
Status: EXPIRED
Valuation: \$465,000.00
Contractor Company:
Contractor Name: TBD - TO BE DETERMINED

ADJOINING PROPERTY FINDINGS

Date: **5/30/2003**
Permit Type: **COMML-TI**
Description: **REPLACE EXHAUST FAN**

Permit Description: **COMMERCIAL TENANT IMPROVEMENT**
Work Class:
Proposed Use:
Permit Number: 03010140
Status: CLOSED
Valuation: \$36,730.00
Contractor Company:
Contractor Name: COMFORT SYSTEMS USA

Date: **2/3/2000**
Permit Type: **CEAP5**
Description: **SIGN/FOR TGI FRIDAY RESTAURANT**

Permit Description: **SIGNS, OUTLINE LIGHTING & MARQUEES**
Work Class:
Proposed Use:
Permit Number: 00020021
Status: CLOSED
Valuation: \$1.00
Contractor Company:
Contractor Name: CALIFORNIA SIGN

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeyman:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000

Permit Type: Bldg -

New Permit Number: 101000000405

Status: Valuation: \$1,000,000.00

Contractor Company: OWNER-BUILDER

Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.6
November 25, 2013

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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

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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.

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> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2013 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2008 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 2003 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1999 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Cole Information Services |
| 1996 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1991 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1986 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1980 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1975 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1970 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

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FINDINGS

TARGET PROPERTY STREET

10123 North Wolfe Road
Cupertino, CA 95014

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|--------------------------|-----------------|------------------------------|
| <u>N WOLFE RD</u> | | |
| 2013 | pg A1 | Cole Information Services |
| 2008 | pg A3 | Cole Information Services |
| 2003 | pg A6 | Cole Information Services |
| 1999 | pg A9 | Cole Information Services |
| 1996 | pg A13 | Haines Criss-Cross Directory |
| 1996 | pg A14 | Haines Criss-Cross Directory |
| 1996 | pg A15 | Haines Criss-Cross Directory |
| 1991 | pg A16 | Haines Criss-Cross Directory |
| 1991 | pg A17 | Haines Criss-Cross Directory |
| 1991 | pg A18 | Haines Criss-Cross Directory |
| 1986 | pg A19 | Haines Criss-Cross Directory |
| 1986 | pg A20 | Haines Criss-Cross Directory |
| 1986 | pg A21 | Haines Criss-Cross Directory |
| 1980 | pg A22 | Haines Criss-Cross Directory |
| 1980 | pg A23 | Haines Criss-Cross Directory |
| 1975 | pg A24 | Haines Criss-Cross Directory |
| 1970 | pg A25 | Haines Criss-Cross Directory |

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

N WOLFE RD 2013

10050 CHOW SUE CPA
 FOUNDERS FINANCIAL NETWORK
 KAISER PERMANENTE
 KAISER PERMANENTE MEDICAL CENTERSAN
 PLAYMESH INC
 RICHARD SMITH
 RIKEI CORP
 RIKEI CORP OF AMERICA
 SILICON NAVIGATOR
 SMITH RICHARD L EA
 SPEAKEASY SALES SFO
 SUE CHOW
 SUGARCRM INCORPORATED
 10080 501 C SERVIVES
 501C SERVICES
 CHARLTON INNOVATIONS
 ENTER NET DEVELOPMENT
 FIBERTON TECHNOLOGY INC
 HITACHI CHEMICAL COMPANY AMERICA LTD
 ZANGLE COM
 10090 BURG ELECTRIC CORP
 LAYTON CONSTRUCTION
 10101 AVIS
 BUDGET
 H&R BLOCK
 MIRACLEEAR
 QUALITY HEARING
 SAHDEV JYOTI DDS
 SEARS OPTICAL
 SEARS WATCH REPAIR
 10123 360 GOURMET WORLD GRILL
 ALTERATIONS XPRESS
 AMC CUPERTINO SQ 16
 AMERICAN NAILS
 APOLLO & TZ HAIR SALON
 ARMORGEDDON
 BENIHANA JAPANESE STEAKHOUSE
 BURGER KING
 CAPEZIO
 CELL MAX
 CLAIRES
 COLD STONE CREAMERY
 DOLLAR PLUS
 DYNASTY CHINESE SEAFOOD RESTAURANT
 ELEGANT JEWELERS
 ELITE MENSWEAR
 FAMOUS FOOTWEAR
 FRESH CHOICE
 GIFT PRINTS
 GOLDEN VISION OPTOMETRY OF CUPERTINO

N WOLFE RD 2013 (Cont'd)

| | |
|-------|--|
| 10123 | GRAIN DOR BAKERY GYMBOREE ICE CENTER CUPERTINO INSIDE LINE RACING LEGEND GAMING LEGENDS OF COMICS & GAMES MAMAS CHICKEN AN RIBS MAXIS FINE JEWELERS MRS FIELDS PAYLESS SHOESOURCE PERFUME PLUS QUICKLY SHIRT MADNESS SITE FOR SORE EYES SLATER FREDERICK E OD SO COOL SPORTS ACTION STERLING CITY STRIKE CUPERTINO SUBWAY SANDWICHES SURF CITY SQUEEZE VALLCO SWEET HOME FURNISHING TATAMI BUFFET TERIYAKI EXPERIENCE TINKI HUISI TOYS SPORTS CARDS TUTTI FRUTTI VALLCO CHILDRENS DEVELOPMENT VICTORIAS SECRET |
| 10150 | JCPENNEY OPTICAL |
| 10330 | ALEXANDERS STEAK HOUSE |
| 10333 | MACYS |
| 10343 | TGI FRIDAYS |
| 10605 | COURTYARD BY MARRIOTT COURTYARD BY MARRIOTT SAN JOSE CUPER |
| 10741 | HILTON GARDEN INN CUPERTINO RESERV HILTON GARDEN INNCUPERTINO |
| 10765 | BANK OF THE WEST |
| 10767 | BLUE AROMA SPAS LLC |
| 10773 | ADECCO EMPLOYMENT SERVICES |
| 10801 | BRITISH PUB |
| 10821 | JADE GALORE JEWELRY & WATCH COMPAN |
| 10825 | SOUTHLAND FLAVOR CAFE |
| 10831 | 24 HOUR LOCKSMITH YANG BBQ |
| 10835 | MOMO HOUSE |
| 10839 | ADVANCED CELLULAR |



-

N WOLFE RD 2008

10050 AJAXO
 AMERITAS ACACIA CO
 ANGYOU TECHNOLOGY INC
 ATREUS SYSTEMS INC
 FARDA CORP
 FOUNDERS FINANCIAL NETWORK
 GIGA SCALE INTEGRATION CORP
 GUIGU HUAXIA CHINESE CENTER
 KAISER PERMANENTE OCC HEALTH
 KAORU MOGUSHI
 KELMSCOTT COMMUNICATIONS LLC
 KNOWLEDGE CONTEXT MGMT INC
 MAKOTO IKEDA
 MANISH GUPTA
 PERFECT COMMERCE INC
 RICHARD SMITH
 RIKEI CORP OF AMERICA
 SILICON NAVIGATOR
 SUE CHOW
 SUE CHOW CPA
 SUGARCRM INC
 SYMTX
 10080 501 INSURANCE PROGRAMS INC
 501 SERVICES
 ASIA LINKS MEDICAL
 CHARLTON INNOVATIONS
 ENTER NET DEVELOPMENT CORP
 GENUS SOFTWARE INC
 HITACHI CHEMICAL CO AMERICA LTD
 HITACHI CHEMICAL DUPONT MCR
 INTELLASYS CORP
 KEITH WATSON
 MY MOMS
 NEC CCRL
 NEC USA INC
 ROBERT HALF INTERNATIONAL INC
 SAN JOSE MERCURY NEWS INC
 SPHERION CORP
 TECHNOLOGY PROPERTIES LIMITED
 ZANGLE COM
 10090 RICHARD SMITH
 10101 CARRILLO RENTAL INC
 COLE VISION CORP
 CONSUMER PROGRAMS INC
 DENTAL HEALTH CENTER AT SEARS
 GARYS OPERATING INC
 JYOTI SAHDEV DDS
 MIRACLE EAR HEARING AID CENTER
 PRIORITY DETAIL
 SEARS

N WOLFE RD 2008 (Cont'd)

| | |
|-------|---|
| 10101 | SEARS AUTO CENTER SEARS HEARING AID CENTERS SEARS OPTICAL SEARS WATCH REPAIR VALLCO DENTAL CARE |
| 10123 | AIMEE V BRIZUELA ALMART STORE AMERICAN NAILS ANDERSEN BAKERY APOLLO & TZ BATH & BODY WORKS INC BAY AREA BRIDAL BENIHANA OF TOKYO BOOKS ON THE MALL CHINA JADE CHINESE PERFORMING ARTISTS OF AMERIC CLAIRES ACCESSORIES CREPE CAFE DR FREDERICK SLATER & ASSOCIATES ELEGANT JEWELERS EXOTIC VISION SITE FOR SORE EYES INC EYES OF CALIFORNIA FAMOUS FOOTWEAR FOOT LOCKER FOOT LOCKER RETAIL INC GIFTABLES GIFTABLES CUPERTINO GOLD PALACE GRAIN DOR BAKERY GYMBOREE CORP DBA GYMBOREE HOWARD & PHILS WESTERN WEAR HOWARDS SHOES FOR CHILDREN INC ICE CENTER CUPERTINO K B TOY OF CALIFORNIA INC KEATING CAPEZIO INC LADY FOOT LOCKER LANE BRYANT INC LEGENDS OF SPORTS & FANTASY MANNIKKINS MAXIS FINE JEWELERS MRS FIELDS COOKIES NICKELS & DIMES INC PACIFIC SUNWEAR OF CALIFORNIA INC PACSUN PAYLESS SHOESOURCE INC PERFUME PLUS STERLING CITY USA INC STORES SURF CITY SQUEEZE VALLCO TIERRA |

N WOLFE RD 2008 (Cont'd)

- 10123 TODAI RESTAURANT
- TREASURE ISLAND JEWELERS
- VALLCO CHILDRENS DEVELOPMENT
- VALLCO FASHION PARK VENTURE LP
- VILLAGE RUGS
- 10150 JCPENNEY
- JCPENNEY OPTICAL
- 10330 ALEXANDERS STEAK HOUSE
- 10333 MACYS
- 10343 FRIDAYS
- 10605 COURTYARD BY MARRIOTT II LP
- 10741 CUPERTINO VILLAGE ASSOCS LLC
- HILTON GARDEN INN CUPERTINO
- QUITO HOSPITALITY ASSOCIATES ET AL
- 10765 BANK OF WEST
- 10801 DUKE OF EDINBURGH
- 10821 JADE GALORE JEWELRY & WATCH CO
- 10825 SOUTHLAND TASTE RESTAURANT CORP
- 10835 COMPATH INTERNATIONAL INC
- MOMO HOUSE
- 10837 GRAND REGENT
- 10839 DE GALLERIE

N WOLFE RD 2003

10050 ABP SYSTEMS INC
 ACACIA LIFE INSURANCE CO
 ATREUS SYSTEMS INC
 COMMERCENET
 HITOSHI ITO
 KAORU MOGUSHI
 MAAYA CORP
 MAKOTO IKEDA
 MANAGED HEALTH NETWORK
 MASAYUKI UCHIYAMA
 MITSUI CO
 NEC FIBER OPTECH INC
 ODEON CAPITAL
 REDMIND
 RICHARD SMITH
 RICHARD SMITH
 STANLEY BARBAR & ASSOCS
 USA BESTBUY CORP
 WEBQUOTE CO
 YUKO HORIE
 10080 ACCOUNTEMPS CUPERTINO
 BROOKS TECHNICAL GROUP
 HITACHI CHEMICAL CO
 HUMAN CAPITAL CONSULTING GROUP
 INTERIM CAREER CONSULTING
 KEITH WATSON
 MAYUMI HIRATA
 NEC USA INC
 OFFICETEAM CUPERTINO
 RHI MANAGEMENT RESOURCES CPRTN
 ROBERT HALF INTERNATIONAL
 SPHERION
 SPHRN HUMAN CPTL CNSLTNG GROUP
 ZANGLE CO
 10101 CETALON CORP
 COLE VISION CORP
 CONSUMER PROGRAMS INCORPRTD
 HOMELIFE FURNITURE STORE
 JIFFY LUBE
 MIRACLE EAR HEARING AID CTR
 OCCUPANT UNKNOWN
 SEARS OPTICAL
 SEARS ROEBUCK CO
 SEARS WATCH REPAIR
 10123 AFTERTHOUGHTS
 AJ MORROW CO
 ALTERATIONS EXPRESS
 AMERICAN NAILS
 BATH & BODY WORKS
 BAY AREA BRIDAL

N WOLFE RD 2003 (Cont'd)

10123 BENIHANA CORP
 BENIHANA OF TOKYO
 BJS TOBACCO OUTLET INC
 CARLTON CARDS
 CELLPORTALS INC
 CHAMPS SPORTS
 COLLECTIBLES & TREASURES
 DR FRED SLATER
 DREAM WEDDINGS BY AZI
 ELECTRONICS BOUTIQUE
 ELEGANT JEWELERS
 EYES OF CALIFORNIA
 F & C MRS FIELDS COOKIES
 FAMOUS FOOTWEAR
 FASHION PLAZA
 FLOR DE LIZ CAFE
 FREDERICKS OF HOLLYWOOD
 FRESH CHOICE
 GIFT PRINTS
 GIFTABLES GENERAL MERCHANDISE
 GLACIER PETROLEUM SHOP
 GNC 0576
 GRAIN DOR
 GYMBOREE PLAY PROGRAMS AT VLC
 GYMBOREE STORE
 HOME STYLES
 HOWARD & PHILS WESTERN WEAR
 ICE CTR CUPERTINO
 JAMAL GHALANDARI
 KAY JWLR VLC FSHN PARK MALL
 KB TOYS
 KIMS COLLECTIONS 2
 LANE BRYANT
 LERNER SHOPS VALLCO FSHN PLACE
 LIMITED TOO
 LONESTAR LEATHER
 MICHAEL HARRIS
 MILLERS OUTPOST
 MOBILE SYSTEMS
 MORROW A J CO
 MRS FIELDS COOKIES
 NEW THINGS WEST
 NICKELS & DIMES INC
 OASIS CAFE
 PACIFIC SUNWEAR OF CALIFORNIA
 PAYLESS SHOE SOURCE
 PERFUME PLUS
 PICTURE PEOPLE
 PRETZEL TIME
 SEES CANDIES CUPERTINO

N WOLFE RD 2003 (Cont'd)

10123 SKAGIT VALLEY CLG MDCL ASSTNT
SUCCESSORIES
SUNCOAST MOTION PICTURE CO
SURF CITY SQUEEZE VALLCO
THINGS REMEMBERED
TODAI RESTAURANT
TOO INC
TOWN SQUARE FINE FURNISHINGS
VALLCO CHLDRNS DVLPMNT CTR
VALLCO FASHION PARK
VALLCO FASHION PK
VICO COLLECTIONS
VICTORIAS SECRET
WIZARDS OF THE COAST INC

10150 JCPENNEY CO
JUDITH BARKER

10330 EL TORITO MXCN RSTRNT & CNTN

10333 MACYS

10343 TGI FRIDAYS

10605 OCCUPANT UNKNOWN

10741 CUPERTINO HOTEL ASSOC
OCCUPANT UNKNOWN

10765 BANK OF THE WEST
ROSEMARY REMACLE

10771 BRAINCHILD EDUCATION CTR
OCCUPANT UNKNOWN

10773 ADECCO TECHNICAL
OCCUPANT UNKNOWN

10801 DUKE OF EDINBURGH
OCCUPANT UNKNOWN

10821 ALAN WONG
JADE GALORE

10825 SOUTHLAND TASTE RESTAURANT
ZHI DENG

10835 MOMO HOUSE INC

10837 GRAND REGENT JEWELS

10839 PACIFIC RANGE HOOD

N WOLFE RD 1999

10050 ABP SYSTEMS INCORPORATED
 ADVANCED ENERGY TECHNOLOGY
 ALLSTATE INSURANCE COMPANIES
 AMERICA WEST BUSINESS SYSTEMS INCORPORATED
 ANGUS CONSULTING GROUP
 ARTICULATE MANAGEMENT
 CEN REAL PROPERTY
 COMP U WORD
 COMPUWORD
 DIPESH GUPTA
 EUREKABANK BRANCH OFFICES
 FCS NEW MILLENNIUM TECHNOLOGIES
 FRONTIER ELECTRONICS COMPANY
 LEONARD COMPANY THE OFFICE
 LESTER & LESTER
 LMN SYSTEMS INCORPORATED
 MALONE J & ASSOCIATES
 MANAGED HEALTH NETWORK
 MENTORVISION INCORPORATED
 NAOKO HASEGAWA
 PIZAREK MARK A
 PRINT MANAGEMENT
 SAEEDI SARA INS
 SAYRE WILLIAM L CPA
 SIEMENS OPTO
 SMART SEMINET
 SMITH RICHARD L EA
 STANLEY BARBER & ASSOCIATES
 SUE CHOW
 VALLCO PARK LIQUIDATING TRUST
 10080 ACCOUNTEmps
 BUSINESS MANAGEMENT CONSULTING
 CHOW SUE CPA
 DERECAT INTERIM CAREER CONSULTING
 FARDA CORPORATION
 FELCO COMMERCIAL SERVICES
 G P D FINANCIAL
 GENUS SOFTWARE INCORPORATED
 HYPERSTONE ELECTRONICS USA
 LEASING ASSOCIATES
 MY MOMS
 NEC USA INCORPORATED
 ROBERT HALF INFORMATION SYSTEMS
 SAMIRIAN ENTERPRISE INCORPORATED
 SAN JOSE MERCURY NEWS
 10090 RICHARD SMITH
 10101 CARLSON TRAVEL NETWORK CPT
 JIFFY LUBE
 LIN TAISEN DDS
 MAHER MARK OD

N WOLFE RD 1999 (Cont'd)

10101 MIRACLE-EAR HEARING AID CENTER
 SAHDEV JYOTI DDS
 SEARS OPTICAL VALLCO FASHION PARK
 SEARS PORTRAIT STUDIO
 SEARS ROEBUCK AND COMPANY RETAIL STORES (CONTD)
 SEARS THE DENTAL HEALTH CENTER
 THE DENTAL HEALTH CENTER AT SEARS

10123 A J MORROW & COMPANY
 AFTERTHOUGHTS
 ALMART
 ALTERATIONS X PRESS
 AMERICAN EXPRESS TRAVEL AGENCY
 AMERICAN NAILS
 ATHLETES FOOT THE
 BABY ON THE WAY MATERNITY FASHIONS
 BATH & BODY WORKS
 BOSTONIAN SHOES
 BUSTERS GRILL & BAR
 CALIFORNIA FRAME UPS
 CAPPUCINO A LACARTE
 CAPTRON HOME ENTERTAINMENT
 CASUAL CORNER
 CHAMPS SPORTS
 DARA MICHELLE
 DREAM SHOTS
 DREAM WEDDINGS BY AZI
 ELECTRONICS BOUTIQUE
 ELEGANT JEWELERS
 ELITE MENSWEAR
 FLORSHEIM SHOE SHOPS
 FOOT LOCKER
 FREDERIC SLATER
 FRESH CHOICE RESTAURANT
 FURUSHOS FINE JEWELRY & REPAIR
 GAME KEEPER THE
 GIFTABLES
 GLAMOUR SHOTS
 GLOBAL VILLAGE INTER ARTSCRAFT
 GRAIN DOR BKRY
 GYMBOREE STORE
 HEAKIN RESEARCH INCORPORATED
 HOT TOPIC
 ICE CHALET
 INDIAN PARADISE
 ITALO FOR MEN
 JAY JACOBS STORES OF FASHION
 JOURNEYS
 K B TOYS
 KINNEY SHOES
 KITS CAMERAS VALLCO FASHION PARK

N WOLFE RD 1999 (Cont'd)

10123 KITTY N FRIENDS
 LADYS FOOT LOCKER
 LANE BRYANT
 LEATHER HABITATE
 LECHTERS INCORPORATED
 LEGENDS OF SPORTS & FANTASY
 LERNER SHOPS VALLCO FASHION PLACE
 LIMITED EXPRESS
 LIMITED TOO
 MILLERS OUTPOST
 MOBILE SYSTEMS
 MORROW A J & COMPANY
 MUSICLAND
 NATURAL WONDERS
 NORTHERN REFLECTIONS
 OSAKA TERIYAKI
 PACIFIC SUNWEAR OF CALIFORNIA
 PAYLESS SHOESOURCE
 PENELOPE
 POPCORN FACTORY
 PRETZEL TIME
 PRINTS PLUS
 RAVE
 RITZ CAMERA ONE HOUR PHOTO
 ROSS STORES INCORPORATED
 SHIRTIQUE VALLCO
 SIGHT FOR SORE EYES OPTMRST
 SITE FOR SORE EYES OPTMRST
 STERLING VISIONCARE
 SUN GLASS GALERIA SPORTS ANNEX
 SUNCOAST MOTION PICTURE COMPANY
 SUNGLASS HUT INTERNATL
 SUNSHINE BEAUTY SUPPLIES & SALON
 SURF CITY SQUEEZE VALLCO
 TAQUERIA LAS FLORES
 THINGS REMEMBERED
 TILT
 TREASURE ISLAND
 TRIDENT KEY MART
 TWO TEACHERS DIGGING SCIENCE
 US ANTIQUES
 US AREA RUGS
 VALLCO CHILDRENS DEVELOPMENT CENTER
 VALLCO FASHION PARK CARDS STATIONERY
 VALLCO FASHION PARK MANAGEMENT OFFICE
 VALLCO FASHION PARK MEDICAL OFFICES
 VALLCO FASHION PARK RESTAURANTS SPECIALTY FOODS
 VALLCO LUGGAGE & GIFTS
 VICTORIAS SECRET
 WET SEAL

N WOLFE RD 1999 (Cont'd)

- 10123 YOUNES GABER
Z ULTIMATE
- 10150 JCPENNEY COMPANY INCORPORATED
SUNNYVALE TOWNECENTER
VALLCO FASHION MALL
- 10330 EL TORITO MEXICAN RESTAURANT & CANTINA
- 10333 MACYS
- 10343 FRIDAYS
TGI FRIDAYS
- 10605 COURTYARD BY MARRIOTT
MARRIOTT COURTYARD
- 10741 HILTON GARDEN INN CUPERTINO
- 10765 BANK OF THE WEST
- 10771 EKSTROM & GURSKE INS
EKSTROM RICHARD INS
FARMERS INSURANCE GROUP
GURSKE TOM
GURSKE TOM INS
- 10773 ADECCO TAD TECHNICAL SERVICES
- 10801 BRITISH PUB
DUKE OF EDINBURGH
- 10825 SAKODA K OD
SOUTHLAND TASTE RESTAURANT INCORPORATED

N WOLFE RD 1996

| | | | |
|------------------|-----------------------|------------|-------|
| 147 | * OCHOA Jesus | 00 | 4 |
| * | 0 BUS | 4 RES | 0 NEW |
| WOLFE RD N 95014 | | | |
| CUPERTINO | | | |
| WEALTH CODE 6 0 | | | |
| 10023 | XXXX | 00 | |
| 10033 | XXXX | 00 | |
| 10050 | VOLLCO FINANCIAL CT | | |
| | * A B P SYSTEMS INC | 865-1662 | 3 |
| | * ADVANCED ENRGY TECH | 973-1450 | 9 |
| | * ALLSTATE INS SALES | 255-3100 | 4 |
| | * AMERICA W BUS SYSTM | 865-1662 | 3 |
| | * ANGUS CONSULTNG GRP | 446-9952 | 1 |
| | * C E N REAL PROPERTY | 446-0693 | 1 |
| | * C&H INVESTMENT GRP | 252-6813 | 3 |
| | * COMP U WORD | 253-7370 | |
| | * COMPUWORD | 253-7370 | |
| | * EUREKABANK BRANCH | 253-5200 | 4 |
| | * FRONTIER ELTRNCS CO | 252-0311 | 4 |
| | * INTELLIGENT RSRCS | 725-0981+5 | |
| | * INTELLIGENT RSRCS | 725-0622+5 | |
| | * L M N SYSTEMS INC | 255-7676+5 | |
| | * LEONARD COMPANY THE | 252-8100 | |
| | * LESTERLESTER | 253-3933 | |
| | * LIBERTY BUILDING | 446-2576+5 | |
| | * MALONE J&ASSOCIATES | 996-8600 | |
| | * MANAGED HLTH NTRK | 253-8600 | 0 |
| | * MENTORVISION INC | 996-8043 | 4 |
| | * MEXPORT INC | 973-9660 | 7 |
| | * N F T VENTURES | 252-3800+5 | |
| | * PRINT MANAGEMENT | 996-1796 | 0 |
| | * RIKEI CORP OF AMER | 257-7943 | |
| | * SAEEDI SARA | 255-3100+5 | |
| | * SAYRE WILLIAM L CPA | 255-1499 | 8 |
| | * SMITH RICHARD L EA | 446-5551 | 7 |
| | * STANLEY BARBER | 725-1440 | |
| | * VALLCO PARK LODTNG | 253-4550 | |
| 10080 | BUILDING | | |
| 10080 | BUILDING | | |
| | * CHOW SUE CPA | 996-9758+5 | |
| | * COSTAR INC | 446-9339 | 2 |
| | * DERECAT&ASSOCIATES | 255-3734+5 | |
| | * EPSTEIN HENRIETTA | 996-2200+5 | |
| | * FARDA CORP | 255-3609+5 | |
| | * FELCO COMMERCIAL SV | 865-0911+5 | |
| | * FIRST INTRST BNK CA | 725-4100 | 1 |
| | * G P D FINANCIAL | 865-0346+5 | |
| | * GENUS SOFTWARE INC | 257-8705 | 3 |
| | * MY MOMS | 996-1000 | |
| | * PAC FINANCIAL LTD | 255-0736+5 | |
| | * PAC PLANNERS | 996-2200+5 | |
| | * PIXEL SYSTEMS INC | 255-1013+5 | |
| | * ROBINSON COMMNTNS | 252-9530+5 | |
| | * SAMIRIAN ENTERPRISE | 996-8010+5 | |
| | * SHERRY PAULL | 996-2200+5 | |
| | * TEKS&ASSOCIATES | 777-4780+5 | |
| | * WESTRN INVST MNG | 996-0700 | |
| | * WESTRN INVST PROP | 996-0704 | |
| 10080 | BUILDING | | |
| 10101 | BUILDING | | |
| | * DENTAL HEALTH CNTR | 996-9567 | 0 |
| | * MENGES PAUL B DDS | 996-9567 | 3 |
| | * SANDEV JYOTO DDS | 996-9567 | 0 |
| | * SEARS APPAREL BOYS | 864-8640 | 3 |
| | * SEARS APPAREL GIRLS | 864-6677 | 3 |
| | * SEARS APPAREL INFNT | 864-6629 | |
| | * SEARS APPAREL MENS | 864-6633 | 3 |
| | * SEARS APPAREL MENS | 864-6645 | 3 |
| | * SEARS APPLIANCES | 864-6626 | |
| | * SEARS AUTOMTY SALES | 864-6628 | |
| | * SEARS BABY FURN | 864-6629 | |
| | * SEARS BATHRM KTCHN | 864-6642 | |
| | * SEARS BEAUTY SALON | 864-6680 | 3 |
| | * SEARS BED&BATH | 864-6696 | 4 |
| | * SEARS CARDS | 864-6681 | 4 |
| | * SEARS COMPUTERS | 864-6603 | 3 |
| | * SEARS CRPT FLR CVRG | 864-6637 | 3 |
| | * SEARS DENTAL CENTER | 996-9567 | |
| | * SEARS DRAPERIES | 864-6696 | |
| | * SEARS DRAPERY CSTMS | 864-6623 | 3 |
| | * SEARS ELCTL LIGHTNG | 864-6609 | 3 |
| | * SEARS FURN MTRRSS | 864-6601 | 3 |
| | * SEARS GENERAL INFO | 864-6600 | 3 |
| | * SEARS HARDWARE | 864-6609 | |
| | * SEARS HEARING AIDS | 864-6682 | 3 |
| | * SEARS HRNG AID SYST | 255-0222 | |
| | * SEARS INTMTE APPARL | 864-6638 | 3 |
| | * SEARS JWLRY WATCHES | 864-6604 | 3 |
| | * SEARS KEYS ENGRAVED | 864-6681 | |
| | * SEARS LWN&GRDN EOP | 864-6671 | 3 |
| | * SEARS MICROWAVES | 864-6620 | 3 |
| | * SEARS OPTICAL | 252-0200 | 0 |
| | * SEARS OPTICAL | 864-6684 | 3 |
| | * SEARS OVENS RANGES | 864-6646 | 3 |
| | * SEARS PAINT&WALLPPR | 864-6630 | 3 |
| | * SEARS PHOTO STUDIO | 864-6665 | 3 |
| | * SEARS PUMPS | 864-6642 | |
| | * SEARS REFRIGERATORS | 864-6646 | |
| | * SEARS SHOES | 864-6615 | 3 |
| | * SEARS SPORTING GDS | 864-6606 | 3 |
| | * SEARS TIRES | 864-6628 | |
| | * SEARS TV VCRS | 864-6657 | 3 |
| | * SEARS VACUUM CLNRS | 864-6620 | |
| | * SEARS WASHERS DRYER | 864-6626 | |
| | * SEARS WATCH REPAIR | 864-6686 | 3 |
| | * SEARS WATER HEATERS | 864-6642 | |
| | * SEARS WOMENS APPRL | 864-6631 | 4 |
| | * THE DENTAL HLTH CTR | 996-9567 | 2 |
| 10101 | VALLCO FASHION PARK | | |
| 10123 | VALLCO FASHION PARK | | |
| | * A HIRSHASON VALLCO | 255-1961 | |
| | * A J MORROW&CO | 255-1488 | 0 |
| | * A T&T COMPANY | 446-9009+5 | |
| | * ACME BUILDING MNTC | 255-7216+5 | |
| | * AFTERTHOUGHTS | 253-6808 | 9 |
| | * ALPACA PETES | 446-0737+5 | |
| | * ALTERATIONS EXPRESS | 257-7777 | |
| | * AMER EXPRESS | 255-0810 | |
| | * AMER EXPRESS VACATN | 255-0810 | |
| | * AMER NAILS | 253-3777 | 7 |

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| *ANAND ART GALLERY | 252-7552 |
| *ATHLETIC FOOT THE | 255-5544 |
| *ATHLETIC EXPRESS | 257-3723 |
| *BABY ON THE WAY | 253-4875 |
| *BATTERY ONE STOP | 257-4049 |
| *BENIHANA OF TOKYO | 253-1221 |
| *BLANC BROS LEATHER | 255-8448 |
| *BLOCK H&R LOCAL OFC | 257-6670 |
| *BLOCK H&R BEARS | 257-6670 |
| *BRAUN H HAIRSTYLING | 252-4877 |
| *BRIGHT CRYSTALS | 865-1903 |
| *BURGER KING | 257-5772 |
| *BURSTERS GRILL&BAR | 725-1950 |
| *CA COOKIE CORP | 253-8414 |
| *CA FRAME UPS | 255-5592 |
| *CABOCHON | 253-9280 |
| *CALENDAR CLUB | 253-4288 |
| *CAMELOT MUSIC | 973-9487 |
| *CANDY BARREL INC | 973-1050 |
| *CAPEZO | 996-0468 |
| *CAFFUCCINO LA CARTE | 996-3144 |
| *CAPTRON HOME | 446-0842 |
| *CARLTON CARDS | 257-1765 |
| *CAROL'S ICE CREAM | 253-8411 |
| *CASUAL CORNER | 996-2656 |
| *CHAMPS SPORTS | 252-8511 |
| *CHICAGO DORN DOG CO | 253-8412 |
| *CHINA JADE | 257-8388 |
| *CHINO BONSAI | 257-6175 |
| *CITY STOP | 257-6515 |
| *COUNTY SEAT STORES | 252-5030 |
| *D JS FASHION CENTER | 446-2554 |
| *DALLY CRAIG DR OD | 446-4004 |
| *DARA MICHELLE | 252-7130 |
| *DR FRED STATER&S | 446-4004 |
| *DOLCIS | 996-8140 |
| *DREAM SHOTS | 996-3104 |
| *DREAM WEDDINGS AZI | 257-7777 |
| *DREAM WEDDINGS AZI | 257-7767 |
| *ELECTRICS BOUTIQUE | 255-6169 |
| *ELITE MENSWEAR | 257-2023 |
| *ETHNIC VIBRATION | 255-8477 |
| *EUNOPA FINE MOWRN | 446-4747 |
| *EVERYTHINGS A DOLL | 446-2585 |
| *EXPRESSLY PORTRAITS | 252-4887 |
| *FAMOUS FOOTWEAR | 253-4960 |
| *FASHION SQUARE | 996-8104 |
| *FLORSHEIM SHOE SHOP | 255-9237 |
| *FOOT LOCKER | 257-3151 |
| *FOX PHOTO | 446-2882 |
| *FRANKLIN QUEST STR | 252-9038 |
| *FREDERICKS HOLLYWD | 255-0670 |
| *FRESH CHOICE BSTRM | 252-1906 |
| *FURIGIOS FINE JWLRY | 252-8434 |
| *GAME KEEPER THE | 257-5010 |
| *GAP WAREHOUSE | 252-2515 |
| *GATEWAY CORNWSTND | 252-5989 |
| *GATTCHEW MIKE DR OD | 446-4004 |
| *GENL NUTRITION CTR | 255-0450 |
| *GIFTABLES | 255-9897 |
| *GINKOS FORMALWEAR | 252-1590 |
| *GLAMOUR SHOTS | 252-6188 |
| *GLORIA JEANS COFFEE | 257-1495 |
| *GRAIN D DR | 725-9418 |
| *GYMEES G N C | 255-4340 |
| *HEAKIN RESEARCH INC | 253-4890 |
| *HICKORY FARMS | 252-1651 |
| *HOT TOPIC | 252-4034 |
| *HOUR PORTRAIT STDS | 252-4887 |
| *HOWARD&PHILS WEAR | 255-2969 |
| *HOWARDS SHOES CHLD | 257-2000 |
| *ICE CHALET | 446-2908 |
| *INFINITI SILKS | 257-5442 |
| *J P PEPERONI INC | 253-8411 |
| *JAY JACOBS STR FSHN | 257-0249 |
| *JAY JACOBS STR FSHN | 257-0460 |
| *JEWELLERS TORCH | 973-0165 |
| *JOURNETS | 996-1659 |
| *KAY BEE TOY&HBBY SH | 725-1708 |
| *KAY JEWELERS | 257-3902 |
| *KINNEY SHOES | 252-1471 |
| *KITS CAMERAS | 996-9090 |
| *KITTY N FRIENDS | 255-4912 |
| *LADYS FOOT LOCKER | 252-4633 |
| *LANE BRYANT | 257-9235 |
| *LECHTERS INC | 446-5785 |
| *LEGENDS SHRTS&FNTRY | 252-2643 |
| *LENNER SHOES | 252-8243 |
| *LIMITED | 257-9930 |
| *LIMITED EXPRESS | 446-1184 |
| *MASTERCUTS | 252-9111 |
| *MAXIS FINE JEWELERS | 252-2350 |
| *MAYA ENTERPRISES | 252-8741 |
| *MCDONALDS RSTRM | 446-1151 |
| *MILLERS OUTFIT | 996-1077 |
| *MONROES DELIACTRNG | 252-8422 |
| *MORROW A JACO | 255-1489 |
| *MRS FIELDS COOKIES | 256-8238 |
| *MUSICLAND | 257-6600 |
| *NATURAL WONDERS | 252-2460 |
| *NORTH REFLECTIONS | 996-7060 |
| *NYSSEN JAN OD | 446-4004 |
| *ORIGINAL COOKIE CO | 253-6118 |
| *OSAKA TERTIARY INC | 255-2388 |
| *PAC SUNWEAR OF CA | 446-4850 |
| *PAYLESS SHOESOURCE | 253-3722 |
| *PEARLE VISIONCARE | 446-9537 |
| *PEARLE VISH EXPRESS | 446-9515 |
| *FENELOPE | 257-2252 |
| *PENGUINS PLACE YCRT | 446-1599 |
| *PETITE SOPHISTICATE | 257-8747 |
| *PIERCING PAGODA | 252-9699 |
| *PLANTING ART CENTER | 255-5944 |
| *POP-CORN FACTORY | 252-7248 |
| *PRETZEL TIME | 252-8683 |
| *PRINTS PLUS | 252-6450 |
| *PROGRESSIONS SALON | 257-2600 |
| *RADIO SHACK A DIV | 996-1311 |
| *RAVE | 252-3185 |
| *RITZ CMRA HR PHOTO | 252-5988 |
| *RODS STORES INC | 253-8411 |
| *RUSSIAN ART&GIFT CO | 257-4807 |
| *SANJSE SHARKS | 252-2630 |
| *SABROO ITALN EATERY | 725-9408 |
| *SABROO ITALN EATERY | 257-5520 |
| *SEES CANDIES | 996-2700 |
| *SHRITIQUE VALLEO | 446-2180 |
| *SIGHT FOR SORE EYES | 255-8100 |
| *SITE FOR SORE EYES | 255-8100 |
| *SOFTWARE ETC | 255-1882 |
| *SPORTS PRO | 996-1185 |
| *STATER FREDERICK OD | 446-4004 |
| *STRUCTURE | 996-0941 |
| *SUCCESSORIES | 253-7800 |
| *SUSS HALLMARK SHOP | 895-1865 |
| *SUN CLASS GALERIA | 446-3350 |
| *SUN GLASS GALERIA | 446-4047 |
| *SUNCOAST MOTN PCTR | 255-6068 |
| *SUNGLASS GALERIA | 446-3350 |
| *SUNGLASS HUT | 446-2338 |
| *SUNSHINE CRYNVICE ST | 255-2020 |
| *SUNF CITY SQUEEZE | 725-2613 |
| *TAQUERIA LAS FLORES | 996-2516 |
| *THINGS REMEMBERED | 253-8987 |
| *TLT | 446-0726 |
| *TOWN SQUARE FRNSHNG | 255-8687 |
| *TREASURE ISLAND | 255-7632 |
| *US ANTIQUES | 253-4888 |
| *US AREA RUGS | 253-4565 |
| *VALLEO CATERING&DELI | 252-3422 |
| *VALLEO CHLD DEVLP | 446-4136 |
| *VALLEO FASHION PARK | 255-5660 |
| *VALLEO LUGGAGE&GFTS | 257-6337 |
| *VALLEO VLD DELI | 252-8422 |
| *VICTORIAS SECRET | 996-3663 |
| *VISIONCARE CA | 253-8100 |
| *WALDENBOOKS | 255-0602 |

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|------------|----------------------|------------|-----|
| | *WET SEAL | 253-6122 | 9 |
| | *WILD PAIR SHOE STR | 257-1051 | |
| | *WILSONS LEATHER | 257-3790 | + 5 |
| | *WOMANS WORLD SHOPS | 996-0303 | 8 |
| | *Z ULTIMATE | 255-8254 | 1 |
| 10123..... | | | |
| 10150 | *J C PENNEY | 446-9600 | + 5 |
| | *J C PENNEY CTLG | 446-5200 | + 5 |
| | *J C PENNEY DCRTNG | 446-9370 | + 5 |
| | *J C PENNEY OPTICAL | 255-8837 | + 5 |
| | *J C PENNEY OPTRTRST | 253-0435 | + 5 |
| | *J C PENNEY PORTRAIT | 446-9797 | + 5 |
| | *J C PENNEY STYL SLN | 446-9626 | + 5 |
| | *ZARNEGAR G DR OD | 253-0435 | 2 |
| 10330 | *EL TORITO REST | 255-5747 | |
| 10333 | BUILDING | | |
| | *EMPORIUM | 865-6000 | |
| | *EMPORIUM ACCSSY WMN | 865-6152 | |
| | *EMPORIUM BEAUTY SLN | 865-6032 | 6 |
| | *EMPORIUM BRDL RGSTY | 865-6090 | 6 |
| | *EMPORIUM CHILDRENS | 865-6191 | 7 |
| | *EMPORIUM CHINA | 865-6092 | |
| | *EMPORIUM HANDBAGS | 865-6171 | 6 |
| | *EMPORIUM HOSIERY | 865-6165 | |
| | *EMPORIUM HOUSEWARE | 865-6072 | |
| | *EMPORIUM JEWELRY | 865-6164 | 6 |
| | *EMPORIUM JEWELRY | 865-6159 | 9 |
| | *EMPORIUM JUNIORS | 865-6179 | 0 |
| | *EMPORIUM LINENS | 865-6047 | 6 |
| | *EMPORIUM LINGERIE | 865-6137 | 6 |
| | *EMPORIUM MENS FRNSH | 865-6110 | 7 |
| | *EMPORIUM MENS SPRTS | 865-6081 | 0 |
| | *EMPORIUM RESTAURANT | 865-6069 | 6 |
| | *EMPORIUM SHOES MENS | 865-6112 | |
| | *EMPORIUM SHOES WMNS | 865-6174 | 6 |
| | *EMPORIUM SILVERWARE | 865-6107 | 4 |
| | *EMPORIUM WMNS SPRTS | 865-6148 | 6 |
| | *EMPORIUM WMNS VIP | 865-6146 | 7 |
| | *EMPORIUM YOUNG MENS | 865-6165 | |
| 10333..... | | | |
| 10343 | *FRIDAYS | 257-9600 | 6 |
| | *T G I FRIDAYS | 257-9600 | + 5 |
| 10605 | *COURTYARD MARRIOTT | 252-9100 | 8 |
| 10741 | *CARLOS MURPHYS | 255-6240 | 1 |
| 10765 | *BANK WST BRANCH | 998-6552 | 2 |

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| 147 | XXXX | 00 |
|-------------------------|------------------------|------------|
| * 0 BUS | 4 RES | 0 NEW |
| WOLFE RD N 95014 | | |
| CUPERTINO | | |
| 10023 | XXXX | 00 |
| 10033 | XXXX | 00 |
| 10050 | VOLLCO FINANCIAL CT | |
| | * ACCESS 1 CMPTN SPLS | 973-1777 9 |
| | * ADVANCED ENRGY TECH | 973-1450 3 |
| | * BALDWIN DEVELOPMENT | 865-0102 1 |
| | * BRUSH FUSES INC | 253-9005 4 |
| | * COMP U WORD | 253-7370 1 |
| 82 | * DUGGAN&COMPANY | 253-5200 1 |
| | * ENTOR CORPORATION | 252-7125 1 |
| | * EPSON AMERICA INC | 970-9977 7 |
| | * EPSON AMERICA OEM | 257-6730 7 |
| | * FINANCL CNTR MTRG | 996-3291 3 |
| | * HASSELBRINK ROBT | 996-7518 3 |
| | * HUMAN RSRC SOLUTION | 996-7518 3 |
| 30 | * LEONARD BURREL | 252-8100 1 |
| | * LEONARD JOHN | 252-8100 1 |
| | * LESTER WILL W | 253-3933 1 |
| | * MALONE JAASSOCIATES | 996-8600 1 |
| | * MANAGED HLTH NTWRK | 253-8600 1 |
| | * MEXPORT INC | 973-9660 7 |
| | * MONITEK INC | 725-8671 8 |
| | * PRESENTATION MASTRS | 255-8344 1 |
| | * PRINT MANAGEMENT | 996-1796 1 |
| | * REXIM CO THE | 446-0181 6 |
| | * RIKEI CORP OF AMER | 257-7943 1 |
| | * SAYRE WILLIAM L CPA | 255-1499 0 |
| | * SHUKLA UPENDRA | 996-0262 1 |
| | * SMITH RICHARD L | 446-8881 7 |
| | * SOUTHRN CA SVNGS | 253-3200 1 |
| | * STANLEY BARBER | 725-1840 2 |
| | * TUTORLAND CORP | 973-9972 9 |
| | * U S FINANCE CNSLTNT | 996-0262 1 |
| | * UTILITY COMPUTERNET | 252-7125 7 |
| | * VALLCO PARK LTD | 253-4550 1 |
| 10050 | BUILDING | |
| 10080 | BUILDING | |
| | * AMER TECHNOS INC | 996-1877 9 |
| | * BENEFIT PLUS ASCTS | 996-9608 1 |
| | * CIVIC INVESTMENTS | 446-5300 9 |
| | * COMPASS DEVLN INC | 446-3838 1 |
| | * EC O SHARESEE EQ U | 446-5300 1 |
| | * EG U SHARE | 446-5302 9 |
| | * EXPANDABLE SOFTWARE | 253-7715 7 |
| | * FIRST INTRST ACCNTS | 725-4103 7 |
| | * FIRST INTRST BNKNG | 971-5745 1 |
| | * MORTGAGE CONTROL | 446-9494 9 |
| | * MY MOMS | 996-1000 3 |
| | * ORCAS SYSTEMS | 253-5840 1 |
| | * SUN FINANCIAL GROUP | 996-9535 1 |
| | * SUN LIFE ASSURANCE | 996-9535 1 |
| | * WESTRN INVST MNG | 996-0700 1 |
| | * WESTRN INVST PROP | 996-0704 1 |
| | * WORD PRCSR PRSNNL | 446-4413 6 |
| 10080 | BUILDING | |
| 10101 | BUILDING | |
| | * A DENTAL HEALTH CTR | 996-9567 1 |
| | * ALLSTATE INS FNCL | 255-3100 1 |
| | * DENTAL HEALTH SEARS | 996-9567 1 |
| | * SEARS A DENTAL HLTH | 996-9567 1 |
| | * SEARS CATALOG | 255-0222 1 |
| | * SEARS FNCL ALLSTATE | 255-3100 1 |
| | * SEARS FNCL DEAN | 255-9402 1 |
| | * SEARS HRNG AID SYST | 255-0222 1 |
| | * SEARS OPTICAL | 252-0200 1 |
| 10123 | VALLCO FASHION PARK | |
| | * A GACI | 252-6515 9 |
| | * A HIRSH&SON VALLCO | 255-1961 1 |
| | * A J MORROW&CO | 255-1488 1 |
| | * A TAT PHONE CENTER | 446-9009 3 |
| | * ACCESSORY PLACE | 252-2706 1 |
| | * AFTERTHOUGHTS | 253-6808 9 |
| | * ALTERATIONS EXPRESS | 257-7777 1 |
| | * AMER EXPRESS | 255-0810 5 |
| | * AMER EXPRESS VAC STR | 255-0810 5 |
| | * AMER NAILS | 253-3777 7 |
| | * ANDREJS THREE | 255-1551 9 |
| | * ATHLETES FOOT THE | 255-5544 1 |
| | * ATHLETIC ATTIC | 253-2132 1 |
| | * ATHLETIC EXPRESS | 257-3733 9 |
| | * AU COTON | 253-3132 9 |
| | * AUBERGINE | 446-0601 8 |
| | * BAILEY BANKS&BIDDLE | 996-3755 1 |
| | * BARE ESSENTIALS | 257-9857 9 |
| | * BARONS JEWELERS | 253-8330 9 |
| | * BEATLE EXHIBIT | 253-3955 1 |
| | * BENETTON INC | 725-2622 6 |
| | * BENIHANA OF TOKYO | 253-1221 9 |
| | * BERMANS | 257-3790 9 |
| | * BERT SCHROEDER | 996-9966 1 |
| | * BLANC BROS LEATHER | 255-8448 8 |
| | * BLOCK H&R INC | 255-0222 8 |
| | * BOARDWALK FRIES | 996-0824 1 |
| | * BRAUN H HAIRSTYLING | 252-6877 9 |
| | * BRESLERS 33 FLAVORS | 253-1103 1 |
| | * BRIGHT Crystals | 865-1903 1 |
| | * BURGER KING | 257-5772 9 |
| 2136 | BUILDING | |
| | * BURKS LUGGAGE&GIFTS | 255-7242 1 |
| | * BUSTERS GRILL | 725-1950 2 |
| | * C&R CLOTHIERS | 253-8565 8 |
| | * CA FRAME UPS | 255-5592 9 |
| | * CAPEZO | 996-0466 9 |
| | * CARTERS JEWELERS | 252-2350 3 |
| | * CASTLEBY SHOES | 253-5685 9 |
| | * CHABOT GALLERIES | 255-4272 9 |
| | * CASUAL CORNER | 996-2656 1 |
| | * COBBY SHOP | 252-6166 1 |
| | * COMMAND PERFORMANC | 257-6516 1 |
| | * CONTEMPO CASUALS | 255-7917 7 |
| | * COUNTY SEAT STORES | 252-5030 1 |
| | * CRABTREE&EVELYN | 257-3814 9 |
| | * CREATE A BOOK ETC | 252-4884 1 |
| | * CREATIVE CROISSANTS | 996-9169 1 |
| | * D JS FSHN CTR FR MN | 446-2554 9 |
| | * DALLY CRAIG DR OD | 446-4004 9 |
| | * DARA MICHELLE | 252-7130 9 |
| | * DENTAL CTR VALLCO | 725-0720 5 |

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|-----------------------|-------------|
| WOLFE RD N | 35014 CONT |
| *DI MATTIAS PIZZA | 255-7270 3 |
| *DIORO | 257-0171 7 |
| *DR FRED SLATENASC | 446-4004 3 |
| *EDGEWARE CUTLERY | 973-0703 3 |
| *ELECTRONS BOUTIQUE | 253-8169 3 |
| *EUROPA FINE MENSWR | 446-4747 +0 |
| *EXPRESS GIFT BASKET | 865-1114 +0 |
| *EXPRESSLY PORTRAITS | 252-4667 3 |
| *FLORSHHEIM SHOE SHOP | 255-9237 4 |
| *FLOWERS FOR YOU | 446-9698 8 |
| *FOOT LOCKER | 257-3151 5 |
| *FOX PHOTO | 446-2282 |
| 10123 | |
| *FOXMOOR CASUALS | 257-9876 3 |
| 10123 | |
| *FREDERICKS HOLLYWD | 255-0670 +0 |
| *FREEMAN SHOE SHOP | 257-8391 |
| *FURS ETC | 252-3288 +0 |
| *FURUSHOS FINE JWRLRY | 252-3434 +0 |
| *FURUSHOS JWRLRY RPR | 735-9806 +0 |
| *G N C CYMEES | 255-0450 3 |
| *G&G SOFTWARE WORLD | 446-0842 +0 |
| *GAME KEEPER THE | 257-5010 |
| *GANTCO | 255-9902 +0 |
| *GAP STORES THE | 252-1515 3 |
| *GATSCHEW MIKE DR OD | 446-4004 3 |
| *GILL J K STATIONERS | 255-1164 3 |
| *GINGSIS FORMALWEAR | 255-1900 2 |
| *GINNIES YOUNG SET | 257-6960 3 |
| *GLORIA JEANS COFFEE | 257-1495 3 |
| *GRAIN D OR | 725-0416 |
| *GYMEES INC | 255-0340 +0 |
| *H&R BLOCK INC | 253-0222 4 |
| *HEARIN RESEARCH INC | 252-4667 7 |
| *HICKORY FARMS OF OH | 725-0998 3 |
| *HOUR PORTRAIT STDOES | 252-4667 7 |
| *HOWARD&PHILS WEAR | 252-2989 3 |
| *HOWARDS SHOES CHLD | 257-8200 3 |
| *HUBERT B HAIRSTYLNG | 252-0877 +0 |
| *HUDSON GOODMAN JWLR | 257-2260 3 |
| *I NATURAL COSMETICS | 446-2496 3 |
| *ICE CAPEDES CHALET | 446-2906 3 |
| *ICE CREAMDESSERT | 257-5819 5 |
| *J F JONES | 253-6220 |
| *JAY JACOBS STR FSHN | 257-0248 +0 |
| *JAY JACOBS STR FSHN | 257-0480 +0 |
| *JEANS WEST | 973-1417 6 |
| *JONES J P CLOTHING | 252-5220 |
| *JUDYS | 256-4487 |
| *KAY BEE TOY&HOBBY | 728-1708 5 |
| *KAY JEWELERS | 257-9902 3 |
| *KIMNEY SHOES | 257-1475 2 |
| *KITS CAMERAS | 996-9090 5 |
| *KITTY N FRIENDS | 255-4912 3 |
| *KODIA KOOLERS | 446-2218 +0 |
| *KODIAS FRESH EXPRESS | 252-275 3 |
| *KUSHINS SHOES | 257-7241 1 |
| *LADY'S FOOT LOCKER | 252-4634 6 |
| *LAME BRYANT | 257-8235 3 |
| *LECHTERS INC | 257-0112 +0 |
| *LEEGS SHOE STORE | 257-7151 5 |
| *LENNER SHOES | 257-0243 +0 |
| *LIMITED EXPRESS | 446-1184 +0 |
| *LIMITED THE | 257-9930 3 |
| *LONDON FISH N CHIPS | 965-1841 +0 |
| *LORNSBOUGH HUGH DDB | 725-0720 3 |
| *LOTTO NEWS LAND | 728-0826 +0 |
| *LUSI MENSWEAR | 255-2440 1 |
| *MAGNIN I&CO | 446-1771 |
| *MANZINI FINE JEWELRY | 257-5133 |
| *MATES | 446-5275 3 |
| *MCDONALDS REST | 446-3151 |
| *MERKSAMERS JEWELERS | 252-4170 3 |
| *MICHAS | 252-6969 +0 |
| *MILLERS OUTPOST | 996-1077 3 |
| *MORTS DELICATERING | 252-8422 2 |
| *MRS FIELDS COOKIES | 255-6030 3 |
| *MUSIC BOX SHOP | 996-9087 4 |
| *MUSICLAND | 257-6900 3 |
| *NATURAL WONDERS | 252-2460 3 |
| *NATURALIZER VALICO | 255-1941 3 |
| *NEW THINGS TDO | 446-1911 +0 |
| *NYESEN JAN OD | 446-4604 3 |
| *PAC SUNWEAR OF CA | 446-4850 +0 |
| *PANDA EXPRESS | 257-6098 3 |
| *PARLANE HOSIERY | 996-3350 +0 |
| *PAYLESS SHOESOURCE | 253-3722 3 |
| *PEARLE VISIONCARE | 446-9637 3 |
| *PENELOPE | 257-2232 3 |
| *PETITE SOPHISTICATE | 257-8747 3 |
| *PETLAND | 446-2923 +0 |
| *PERCONE PAGODA | 252-9988 +0 |
| *PRINTS PLUS | 725-9233 7 |
| *PROCTORS JEWELERS | 253-1596 3 |
| *PROGRESSIONS | 257-3500 3 |
| *RADIO SHACK | 996-1211 |
| *RAINBOW RECORDS | 973-6487 6 |
| *RAVE | 257-2313 3 |
| *RED CROSS SHOES | 252-6166 |
| *RED EYE | 446-5636 |
| *SAMUELS JEWELERS | 996-7499 +0 |
| *SABARO ITALN EATERY | 725-9406 3 |
| *SCHROEDER BERT MENS | 996-9846 1 |
| *SCIENCE SHOP THE | 252-9960 3 |
| *SCRIBBLES&GIGGLES | 257-1766 |
| *SEES CANDIES | 996-2700 3 |
| *SHERIDAN | 255-1494 +0 |
| *SHRITIQUE | 446-2183 1 |
| *SHOE TECH | 257-7796 3 |
| *SHREVELECO | 996-8698 3 |
| *SIGHT FOR SORE EYES | 255-8100 +0 |
| *SITE FOR SORE EYES | 255-8100 +0 |
| *SIZE 5 9 SHOPS | 446-2855 3 |
| *SLATER FREDERICK OD | 446-4004 3 |
| *SOFTWARE ETC | 255-1982 3 |
| *SPORTS STUFF | 253-6743 3 |
| *STUARTS APPAREL | 996-1688 |
| *SUES HALLMARK SHOP | 865-1685 +0 |
| *SUN SHADE OPTIQUE | 446-3330 3 |
| *SUNRAY FUNNIES | 252-6761 +0 |
| *SUNGLASS HUT | 446-2938 7 |
| *SUNSHINE BEAUTY SPL | 255-2020 3 |
| *SUZANS JEWELRY | 252-9798 3 |
| *TANDY ELECTRONIC ST | 996-1311 3 |
| *TEDS CLOCK EMPORIUM | 255-8801 3 |
| *THE GAP STORES | 252-2515 |
| *THE SCIENCE SHOP | 252-9880 3 |
| *THINGS REMEMBERED | 253-9967 3 |
| *THOM M&AN SHOES | 257-5607 3 |
| *TINGER BOY THE | 446-9815 3 |
| *TOSANI FASHION | 252-7651 3 |
| *TRAVEL ARRANGERS | 253-2120 |
| *TROPIC SUN FRUITANT | 253-6070 +0 |
| *VACATIONS | 253-9986 +0 |
| *VALICO CATERING | 252-8422 |
| *VALICO CHLD DEVLP | 446-4138 3 |
| *VALICO DENTAL CT | 725-0720 5 |
| *VALICO FASHION PARK | 255-5660 1 |
| *VALICO FSHN PR TRVL | 725-0900 1 |
| *VALICO TRAVEL | 725-0900 1 |
| *VALICO VLG DLCTSN | 252-8422 |
| *VALICO VLG TRAVEL | 253-2120 1 |
| *VICTORIAS SECRET | 996-3603 1 |
| *WALDENBOOKS | 996-9431 |
| *WALDENBOOKS | 255-0602 3 |
| *WATCH STOP THE | 252-0844 3 |
| *WET SEAL | 252-6122 3 |
| *WHITEHALL CO JWLR | 996-7187 2 |
| *WILD FAIR SHOE STR | 257-1051 5 |
| *WILLIAMS SONOMA | 257-9044 3 |
| *WOLFE CREEK CAFE | 252-7331 |
| *WOMANS WORLD SHOPS | 996-0028 3 |
| *WOOL WORTH | 253-3666 3 |
| *XTRAS | 446-0439 3 |
| *ZALES JEWELERS | 255-9880 3 |
| *Z S 9 SHOPS | 446-2355 +0 |
| K*PERFUMERY THE | 865-0244 +0 |
| 10150 | |
| *PENNEY | 446-9600 |

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| WOLFE RD N | 95014 CONT | |
|---------------------------|------------|----|
| *PENNEY BEAUTY SALON | 446-9626 | 5 |
| *PENNEY CATALOG PCKP | 446-5200 | 5 |
| *PENNEY CSTM DCRTNG | 446-9370 | 5 |
| *PENNEY PORTRT STDO | 446-9797 | 9 |
| *ROEBUCK ROD W OD | 253-4322 | 9 |
| *WATCH&JEWELRY RPR | 446-2449 | 8 |
| 10330 *EL TORITO REST | 255-5747 | 1 |
| 10333 BUILDING | | |
| *EMPORIUM ALTERATION | 865-6124 | 6 |
| *EMPORIUM APPLIANCES | 865-6072 | |
| *EMPORIUM BATH SHOP | 865-6049 | |
| *EMPORIUM BEAUTY SLN | 865-6032 | 6 |
| *EMPORIUM BRDL RGSTY | 865-6090 | 6 |
| *EMPORIUM CALCULATRS | 865-6062 | 7 |
| *EMPORIUM CARPETS | 865-6052 | 6 |
| *EMPORIUM CHINA CASL | 865-6092 | 6 |
| *EMPORIUM CHLD GIRLS | 865-6191 | 7 |
| *EMPORIUM CHLD GIRLS | 865-6184 | 7 |
| *EMPORIUM CHLD WEAR | 865-6182 | 6 |
| *EMPORIUM CHLD WEAR | 865-6190 | 6 |
| *EMPORIUM CHLD WEAR | 865-6185 | 6 |
| *EMPORIUM COATS JRS | 865-6181 | 6 |
| *EMPORIUM COSMETICS | 865-6101 | 6 |
| *EMPORIUM COSMETICS | 865-6154 | 6 |
| *EMPORIUM COSMETICS | 865-6156 | 6 |
| *EMPORIUM COSMETICS | 865-6158 | 6 |
| *EMPORIUM COSMETICS | 865-6151 | 6 |
| *EMPORIUM COSMETICS | 865-6155 | 6 |
| *EMPORIUM COSMETICS | 865-6150 | 7 |
| *EMPORIUM CSTMRS SRV | 865-6078 | 6 |
| *EMPORIUM CSTMRS SRV | 865-6021 | 6 |
| *EMPORIUM DRAPERIES | 865-6043 | 6 |
| *EMPORIUM DRAPERIES | 865-6044 | 6 |
| *EMPORIUM DRESSES | 865-6130 | |
| *EMPORIUM GIFTS | 865-6083 | 7 |
| *EMPORIUM GLASSWARE | 865-6089 | |
| *EMPORIUM GOURMET FD | 865-6068 | 7 |
| *EMPORIUM HANDBAGS | 865-6171 | 6 |
| *EMPORIUM HOSIERY | 865-6165 | 6 |
| *EMPORIUM HSWRS CKWR | 865-6072 | |
| *EMPORIUM INTIMATE | 865-6135 | 6 |
| *EMPORIUM INTIMATE | 865-6137 | 6 |
| *EMPORIUM INTIMATE | 865-6138 | 6 |
| *EMPORIUM JEWELRY | 865-6164 | 6 |
| *EMPORIUM JEWELRY | 865-6163 | 6 |
| *EMPORIUM KCHN TXTLS | 865-6086 | 6 |
| *EMPORIUM KTCHN SVWR | 865-6072 | |
| *EMPORIUM LAMPS PCTR | 865-6051 | 6 |
| *EMPORIUM LUGGAGE | 865-6066 | 6 |
| *EMPORIUM MENS | 865-6094 | 6 |
| *EMPORIUM MENS FRNSH | 865-6110 | 7 |
| *EMPORIUM MENS KNITS | 865-6097 | 7 |
| *EMPORIUM MENS SOCKS | 865-6087 | 7 |
| *EMPORIUM MENS SUITS | 865-6111 | 7 |
| *EMPORIUM MENS WEAR | 865-6098 | 6 |
| *EMPORIUM MENS WEAR | 865-6106 | 6 |
| *EMPORIUM MENS WEAR | 865-6095 | 6 |
| *EMPORIUM MENS WEAR | 865-6108 | 6 |
| *EMPORIUM MENS WEAR | 865-6112 | |
| *EMPORIUM PERSONNEL | 865-6015 | 6 |
| *EMPORIUM PRSNL CARE | 865-6049 | |
| *EMPORIUM RESTAURANT | 865-6069 | 6 |
| *EMPORIUM SHEETS | 865-6047 | 6 |
| *EMPORIUM SHOES JRS | 865-6172 | 6 |
| *EMPORIUM SHOES MENS | 865-6112 | |
| *EMPORIUM SHOES WMNS | 865-6174 | 6 |
| *EMPORIUM SILVERWARE | 865-6089 | |
| *EMPORIUM STATIONERY | 865-6039 | 6 |
| *EMPORIUM TRAVEL | 973-0990 | 5 |
| *EMPORIUM TRAVEL SRY | 865-6037 | 6 |
| *EMPORIUM TV STEREOS | 865-6057 | 6 |
| *EMPORIUM VALLCO | 865-6000 | |
| *EMPORIUM VALLCO | 865-6159 | 9 |
| *EMPORIUM VALLCO | 865-6053 | 9 |
| *EMPORIUM VALLCO | 865-6076 | 9 |
| *EMPORIUM VALLCO | 865-6152 | |
| *EMPORIUM VALLCO | 865-6092 | |
| *EMPORIUM VALLCO | 865-6041 | +0 |
| *EMPORIUM VALLCO CTS | 865-6139 | +0 |
| *EMPORIUM VALLCO DRS | 865-6179 | +0 |
| *EMPORIUM VALLCO DRS | 865-6129 | |
| *EMPORIUM VALLCO HM | 865-6054 | 6 |
| *EMPORIUM VALLCO JRS | 865-6179 | +0 |
| *EMPORIUM VALLCO MEN | 865-6081 | +0 |
| *EMPORIUM VALLCO WCH | 865-6162 | 8 |
| *EMPORIUM VALLCO WMN | 865-6139 | +0 |
| *EMPORIUM VALLCO WMN | 865-6117 | 9 |
| *EMPORIUM WMNS BELTS | 865-6152 | |
| *EMPORIUM WMNS CLBRN | 865-6146 | 7 |
| *EMPORIUM WMNS DRESS | 865-6129 | 7 |
| *EMPORIUM WMNS FRGNC | 865-6156 | |
| *EMPORIUM WMNS WEAR | 865-6120 | 6 |
| *EMPORIUM WMNS WEAR | 865-6134 | |
| *EMPORIUM WMNS WEAR | 865-6148 | 6 |
| *EMPORIUM WMNS WORLD | 865-6169 | 7 |
| 10333 | | |
| 10343 *FRIDAYS | 257-9600 | 6 |
| *T G I FRIDAYS | 257-9600 | 6 |
| *T G I FRIDAYS | 257-2050 | 7 |
| 10605 *COURTYARD MARRIOTT | 252-9100 | 8 |
| 10741 *RUSTY PELICAN REST | 255-6240 | 5 |

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 CUPERTINO**

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|-------|----------------------|----------|----|
| 10023 | XXXX | 00 | |
| 10033 | *EMPORIUM PORTRAIT | 255-4730 | 5 |
| 10050 | BUILDING | | |
| | *COMP U WORD | 253-7370 | |
| | *COMPUWORD | 253-7370 | |
| 82 | *DUGGAN&COMPANY | 255-5200 | 8 |
| | *DURA ELECTRONCS SLS | 255-2084 | 2 |
| | *DYNAMIC TRVL CNSLT | 253-2112 | 9 |
| | *ELECTRONIC COMPONTS | 257-2800 | 5 |
| | *FARMERS INS AGENT | 989-5769 | +6 |
| | *GARY NELSON&ASSOC | 255-7400 | |
| | *GEOMETRIC INVSTMNTS | 252-6670 | 2 |
| | *I B C | 255-9131 | 4 |
| | *I H G LIMITED | 996-9920 | +6 |
| | *IDECO FNCL SRV CORP | 996-3300 | +6 |
| | *KYOCERA INTL INC | 257-8000 | 4 |
| 30 | *LEONARD BURREL | 252-8100 | |
| | *LEONARD JOHN | 252-8100 | |
| | *LESTER WILL W | 253-3933 | |
| | *MALONE J&ASSOCIATES | 996-8600 | 9 |
| | *MITSUI&CO USA INC | 725-8797 | +6 |
| | *N D K AMERICA INC | 255-0831 | 4 |
| | *NELSON GARY&ASSOCS | 255-7400 | |
| | *REXIM CO THE | 446-0181 | +6 |
| | *RIKEI CORP OF AMER | 257-7943 | |
| | *SHARON JOEL A ATTY | 252-6670 | 0 |
| | *SHUKLA UPENDRA | 996-0262 | 0 |
| | *SOUTHERN CA SAVINGS | 253-5200 | 2 |
| | *STANLEY BARBER | 725-1440 | 5 |
| | *TOKO AMERICA | 996-7575 | 9 |

N WOLFE RD 1986

Table with columns for address ranges (e.g., 95014 CONT, 95014 CONT) and business listings (e.g., TROWBRIDGE THOMAS, U & FINANCE CNSLNT, VALCO FINANCIAL CT).



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| WOLFE RD N | | 95014 CONT.. | |
| | ★EMPORIUM WMNS WEAR | 865-6149 | +6 |
| | ★EMPORIUM WMNS WORLD | 865-6125 | +6 |
| 10333 | | | |
| 10343 | ★FRIDAYS | 257-9600 | +6 |
| | ★T G I FRIDAYS | 257-9600 | +6 |
| 10741 | ★RUSTY PELICAN REST | 255-6240 | 5 |
| 10765 | ★BANK WST INFO | 998-6958 | 2 |
| | ★BANK WST SVGS&CHCKG | 947-5030 | 2 |

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|---------------------------------------|---------------------|------------|---|
| 144 | PACHECO NILO R | 629-5230 | 8 |
| 147 | SPENCER BRUCE | 226-5876 | 8 |
| | SPENCER BRUCE W | 226-5938 | 9 |
| * | 0 BUS 5 RES | 2 NEW | |
| WOLFE RD N 95014 CUPERTINO | | | |
| 10023 | RL CERRUTI BUILDER | 255-7721+0 | |
| 10050..... | BUILDING | | |
| | AGUILAR J | 446-4411+0 | |
| | AL OR INTERNATIONAL | 257-0380+0 | |
| | ALLEN COOK&CO | 252-1320+0 | |
| | ALLEN DOUGLAS R | 252-1320+0 | |
| | BACO ASSOC INC | 446-1780+0 | |
| | BLOOD PAUL L | 996-1120+0 | |
| 232 | BUEL ROGER C | 255-1884 | 6 |
| | CIVIC FEDERAL SVNGS | 253-5200 | 8 |
| | COOK ALBERT R JR | 252-1320+0 | |
| | COPPOCK RALPH | 996-3370 | 8 |
| | CRAIG TECH SALES | 446-9707+0 | |
| | DAIWA HOUSE AMERICA | 257-0200 | 8 |
| | DATA GRAPHICS CO | 255-8114 | 9 |
| 294 | DATAMATIC | 255-9131 | 7 |
| 282 | DUGGAN&COMPANY | 255-5200 | 8 |
| | DURA ELECTRONIC SLS | 255-2084 | 5 |
| | DYNAMIC TRVL CNSLT | 253-2112 | 9 |
| | E M L | 996-7505+0 | |
| | ELECTRONIC TREND PU | 996-7401+0 | |
| | ENGINEERNG CAREER | 996-1980 | 8 |
| 258 | EURASIAN IMPRT EXPT | 996-9600 | 8 |
| | FAUST GRISET INC | 255-0161 | 8 |
| | FORBES JOHN F | 996-1120 | 9 |
| 275 | GARY NELSON&ASSOCS | 255-7400 | 4 |
| | GENTRY JOHN R | 996-1120 | 9 |
| | HALL MARTIN&ASSOC | 252-0500 | 8 |
| | HAWN ROBERT E | 255-2866+0 | |
| 66 | KYOCERA INTL INC | 257-8000 | 4 |
| 2130 | LEONARD BURREL | 252-8100 | 5 |
| 2130 | LEONARD JOHN | 252-8100 | 5 |
| | LESTER WILL W | 253-3933 | 5 |
| | LETELIER P A | 252-6670+0 | |
| | MALONE J&ASSOCIATES | 996-8600 | 9 |
| | MONTEDISON USA INC | 446-4586 | 7 |
| | NASHUA COPY SPLY | 255-8114 | 5 |
| | NELSON GARY&ASSOCS | 255-7400 | 4 |
| | PARSELLS MICHAEL | 446-4334 | 9 |
| | PENRIL CORP | 257-8122+0 | |
| | POELSTRA JOHN L | 996-1120 | 9 |
| | RAINIER CREDIT CO | 446-5125 | 9 |
| | RAINIER CREDIT CO | 253-8700 | 9 |
| | RALCO SYSTEMS | 996-3370+0 | |
| 287 | RIGAKU USA | 253-7207 | 5 |
| | RIKEI CORP AMER | 257-7943 | 4 |
| 270 | RILEY JAMES F | 252-1851 | 5 |
| 270 | S O S TYPING | 446-4411 | 7 |
| | SANFRNSCO SYSTEMS | 446-3500 | 9 |
| | SARATGA SALES&LEASG | 255-5100 | 8 |
| | SARATOGA LEASING | 255-5100+0 | |
| | SEIGLE JOHN T | 996-1120 | 9 |

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| WOLFE RD N | 85014 CONT |
| SHARON JOEL A | 252-6670+0 |
| SHUKLA UPENDRA | 996-0262+0 |
| 291 SIERRA FINANCIAL | 446-3773 7 |
| SMITH RICHARD | 446-5551 8 |
| STANLEY BARBER ASCS | 253-8811 7 |
| TOIF | 446-9511 8 |
| TOKO AMERICA | 996-7575 8 |
| U S FINANCE CHSLTNT | 996-0262+0 |
| VALLCO PARK | 253-4550 8 |
| VENTURE ENTERPRISE | 725-0809+0 |
| WARNER LANSING B | 725-1394+0 |
| WELLS FRGO BK | 257-9730 2 |
| WORD PROCESSING | 253-7519 8 |
| WORD PROCESSORS | 446-4413 8 |
| WORDWEAVERS | 446-4411+0 |
| 10050 | BUILDING |
| 10080 | BUILDING |
| 360 | A M P INCORPORATED |
| AMP INC | 255-3830 |
| AMP INCORPORATED | 255-3971+0 |
| AMP INCORPORATED | 255-3971 9 |
| AMP INCORPORATED | 255-3830 9 |
| BLAKE ROBERT S ASSC | 257-8434+0 |
| BONNIES SNACK SHACK | 996-1000 8 |
| BRADBURY CO THE | 996-7800+0 |
| BUECHNER FRED | 446-4111+0 |
| CMP PUBLICATIONS | 252-6191+0 |
| COMPUT SYS NEWS | 252-6191+0 |
| COSTAR INC | 446-9339+0 |
| DEVRIES DONALD J | 257-7200 9 |
| EMPLOYMENT MULTIPLE | 996-7585 9 |
| GARDINER GODFREY | 257-1512 9 |
| GUNN MILLER CO | 996-0700 3 |
| HERNANDEZ F V | 257-7200+0 |
| INTRNTNL DIAMOND | 725-1444+0 |
| JAPAN AIR LINES | 257-9050 9 |
| KIRILNAGARCIA IWS | 255-6508 9 |
| LOEB R H&CO | 446-4111 7 |
| LOGICAL CONCEPTS | 446-4566+0 |
| M&M MANAGEMENT | 725-8888 9 |
| MCGUIRE&ASSOCIATES | 446-3333 9 |
| METTO INTRNTL | 253-5133 9 |
| MICHAUD F C | 257-7200+0 |
| MICHAUD FREDERICK | 257-7200 9 |
| MICHAUD WEBER&DEVRI | 257-7200 9 |
| NIHON DEMP&KOGYO | 255-0831 6 |
| PORTOLA REAL EST | 255-9844+0 |
| PROMETHEUS DVLPMNT | 446-0157 9 |
| SEARCH SPECIALISTS | 996-2112 9 |
| SELVEN GENE&ASSOC | 996-7400 9 |
| SHEARSON L H | 446-4111+0 |
| SHEARSON LOEB RHDS | 322-8211+0 |
| SOLARISE ENTERPRISE | 446-8343+0 |
| TITLE INS AND TRUST | 253-9050 7 |
| UNITED CAL BNK | 725-0770+0 |
| WEBER MICHAEL C | 257-7200 9 |
| 10080 | |
| 10101 | ALLSTATE IWS CO |
| SEARS ROEBUCK&CO | 255-0222 8 |
| TRUMBLE HERBERT L | 255-0222 4 |
| U S A PETROLEUM | 252-9545+0 |
| 10123 | VALLCO FASHION PARK |
| ABOVE THE BELT | 996-9888+0 |
| BANK THE | 446-9300 8 |
| BERT SCHROEDER MENS | 996-9966+0 |
| BIG WIG BOUTIQUE | 255-1551+0 |
| BLOCK HAR INC | 255-0222+0 |
| 2055 BROWN WILLIAM E | 255-1488 9 |
| BURKS LUGGAGE&GIFTS | 255-7242+0 |
| CASUAL CORNER | 255-4010 9 |
| CHROME CNCPTS | 446-3100+0 |
| CLOTHES BARN THE | 255-8100 7 |
| 2064 CLOTHING MILL THE | 255-9800 9 |
| 2133 COURREGES BOUTIQUE | 255-7300 7 |
| 2128 DAVIDSON LIGHT JWLY | 256-7384 7 |
| DD DISTRIBUTORS | 255-2880+0 |
| DENNIS DINGEN DSTRB | 255-2880+0 |
| 2134 DUGGI | 996-2505 8 |
| ELECTRONIC FANTASY | 255-9541+0 |
| 2064 FAMLORE BY R J | 255-7000 9 |
| 2139 FREEMAN SHOE SHOP | 257-8281 9 |
| FUN WITH KITES | 257-1680+0 |
| 2148 GAME KEEPER | 257-5010 9 |
| 2116 GAP THE | 252-2515 7 |
| HABERSHAM PLNTN CNT | 255-2275+0 |
| I NATURAL COSMETCS | 446-2466 9 |
| 004 ICE CAPADES CHALET | 446-2906 9 |
| 2078 INTERNATL IMPORTS | 255-3060 9 |
| J B HARPER | 257-2252+0 |
| 2152 JANS HALLMARK | 996-2444 8 |
| 2119 JEANS WEST | 252-9521 9 |
| 2100 KINNEY SHOES | 252-9886 7 |
| 2123 KUSHINS SHOES | 257-7241 7 |
| MAGNIN I&CO | 446-1771 7 |
| 2280 MCCURRY CAMERA STR | 996-9090+0 |
| 2100 MCDONALDS RESTARNTS | 252-9909 9 |
| MRS FIELDS CHOCOLTS | 252-4724+0 |
| MUSIC BOX SHOP | 257-0477+0 |
| O C TOURS | 257-4524+0 |
| PACIFIC TELEPHONE | 446-9000+0 |
| PANHANDLER RESTRINT | 996-2808 8 |
| PAPPAGALLO SHOES | 252-8455+0 |
| RADIO CHACK DIV OFT | 996-1311+0 |
| RAINBOW RECORDS | 257-7533+0 |
| RED CROSS SHOES | 252-6166+0 |
| SCHROEDER BERT MENS | 996-9966+0 |
| SEWING MACH CENTER | 996-3588 9 |
| SHIRTQUE | 446-2183+0 |
| SUN GLASS THE | 257-2280 9 |
| SUSIES CASUALS | 255-7133+0 |
| 2113 THE GAP | 252-2515 7 |
| 2116 TOPPS&TROWERS | 257-9400 7 |
| 2150 TOTAL LK OF CALIFRN | 446-4230 9 |
| UNITED CAL BNK | 255-9770+0 |
| VALLCO FASHION PK | 252-7331+0 |
| VALLCO FASHION PK | 255-5660+0 |
| VALLCO REXALL DRUGS | 252-0833+0 |
| VALLCO TRAVEL | 725-0900+0 |
| VALLCO YOUNG SET | 257-8880+0 |
| WESTRIDGE FLORIST | 355-0970 8 |
| WILLIAM E B STTNRS | 255-1488 9 |
| 2049 WOLFE CREEK CAFE | 252-7331 9 |
| WOMANS WORLD SHOPS | 996-0303 9 |
| ZALES JEWELERS | 255-9880+0 |
| 10123 | |
| 10150 | PENNEY J C CO INC |
| PENNEY J C CO INC | 446-5200 9 |
| PENNEY J C CO INC | 446-9370 9 |
| PENNEY J C VALLCO | 446-9600 8 |
| PENNEY J C VALLCO | 446-9616 8 |
| PENNEY J C VALLCO | 446-9828 8 |
| 10330 EL TORITO RESTAURAN | 255-8747 9 |
| 10343 T G I FRIDAYS | 257-2050 8 |
| 10785 CHECKING SAVING ACC | 998-8816+0 |
| INFORMATION | 998-8958+0 |
| LOANS INSTAL REAL E | 998-6958 9 |
| 10767 WAISBLATT HARRY DC | 996-7775+0 |
| 10773 BIFR WILSON CO INC | 253-5030 8 |

N WOLFE RD 1975

10935 XXXX 00
 10965 XXXX 00
 11000*HEWLETT PACKARD 257-7000
 NO #*REXALL VALLCO DRUGS252-0833 1
 * 9 BUS 9 RES 0 NEW

WOLFE RD N 95014 CUPERTINO

10050...BUILDING

*BANKERS LIFE NBR SKA446-1331+5
 *BARRINGER TYPNG BRN255-8234+5
 *DILLER SANFORD N 446-0157+5
 *DURA ELECTRONIC SLS255-2084+5
 *GARY NELSON&ASSOCS 255-7400 4
 *GIDDINGS COMPANY 996-1100 4
 *GLENDALE FED SAV&LN253-5200+5
 *HAYES DENIS T CPA 253-7911+5
 *INFOTON INC 446-1263+5
 *K F R C RETAIL SALE255-8815+5
 *KYOCERA INTL INC 257-8000 4
 *LEONARD BURREL 252-8100+5
 *LEONARD JOHN 252-8100+5
 *LESTER WILL W 253-3933+5
 *NASHUA COPY SPLY 255-8114+5
 *NELSON GARY&ASSOCS 255-7400 4
 *PERSONNEL SRCH AGCY996-0220 4
 *RAINTREE REALTORS 253-8660+5
 *REYNOLDS W S CPA 253-7911+5
 *RIGAKU USA 253-7207+5
 *RIKEI SAN FRAN CORP257-7943 4
 *RILEY JAMES F 252-1851+5
 *S O S TYPING 255-8234 4
 *SECRETARIAL OFC SVS255-8234 4
 *TECHNICOLOR ADD VSL446-4446+5
 *TONER TOWN CO 255-8114+5
 *VALLCO PARK 253-4550 4
 *WALGREEN DRUGS 446-2411 4
 *WELLS FARGO BANK NA257-9730 3

10050.....

10080*A M P INC 255-3830 4
 *GUNN MILLER CO 996-0700 3
 10101*SEARS RCEBUCK TELE 996-1600+5
 *SEARS ROEBUCK&CO 255-0222 3
 *TRUMBLE HERBERT L 255-0222 4
 10200 XXXX 00
 10213 XXXX 00
 10250 XXXX 00
 10750 ALPERIN RALPH MD 255-4711+5
 *AMER WEIGHT CONTROL446-4155+5
 10821*BIRR WILSON&CO INC 253-5030
 10827*EKSTROM RICHARD 255-2798 4
 *EKSTROM&GURSKE 255-2799+5
 *FARMERS INS GROUP 255-2797 4
 GURSKE TOM 255-2797 4

N WOLFE RD 1970

WOLFE RD N 95014 CUPERTINO

| | | |
|--------|----------------------|----------|
| 1883* | JACK N JILL | 255-0881 |
| 10101* | ABERTHAW CNSTRCTN | 252-7335 |
| 10200 | KRAWETZ LEO | 257-7195 |
| 10750* | SUTRO RALPH C CO | 252-8102 |
| 10821* | BIRR WILSON&CO INC | 253-5030 |
| | *FIRST NATIONAL FUND | 253-5030 |
| 10833* | JIM VALLCO SHOE RPR | 255-0252 |
| 10835* | CAVA VINCENT INS | 257-5660 |
| | *GALET PETERSEN CAVA | 257-5660 |
| | *PETERSEN HERB INS | 257-5660 |
| | *WOODRUFF JOHN INS | 257-5660 |
| 10839* | DESIGNERS CORNER | 257-2378 |



Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.3

November 21, 2013

Certified Sanborn® Map Report

Certified Sanborn® Map Report

11/21/13

Site Name:

Vallco Fashion Park Mall
10123 North Wolfe Road
Cupertino, CA 95014

Client Name:

WSP Environmental & Energy
2025 Gateway Place
San Jose, CA 95110



EDR Inquiry # 3792727.3

Contact: Rick Freudenberger

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by WSP Environmental & Energy were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Vallco Fashion Park Mall
Address: 10123 North Wolfe Road
City, State, Zip: Cupertino, CA 95014
Cross Street:
P.O. # NA
Project: Vallco Fashion Mall
Certification # 978D-4520-BE37



Sanborn® Library search results
Certification # 978D-4520-BE37

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

The Sanborn Library LLC Since 1866™

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Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.8
November 21, 2013

The EDR Property Tax Map Report

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

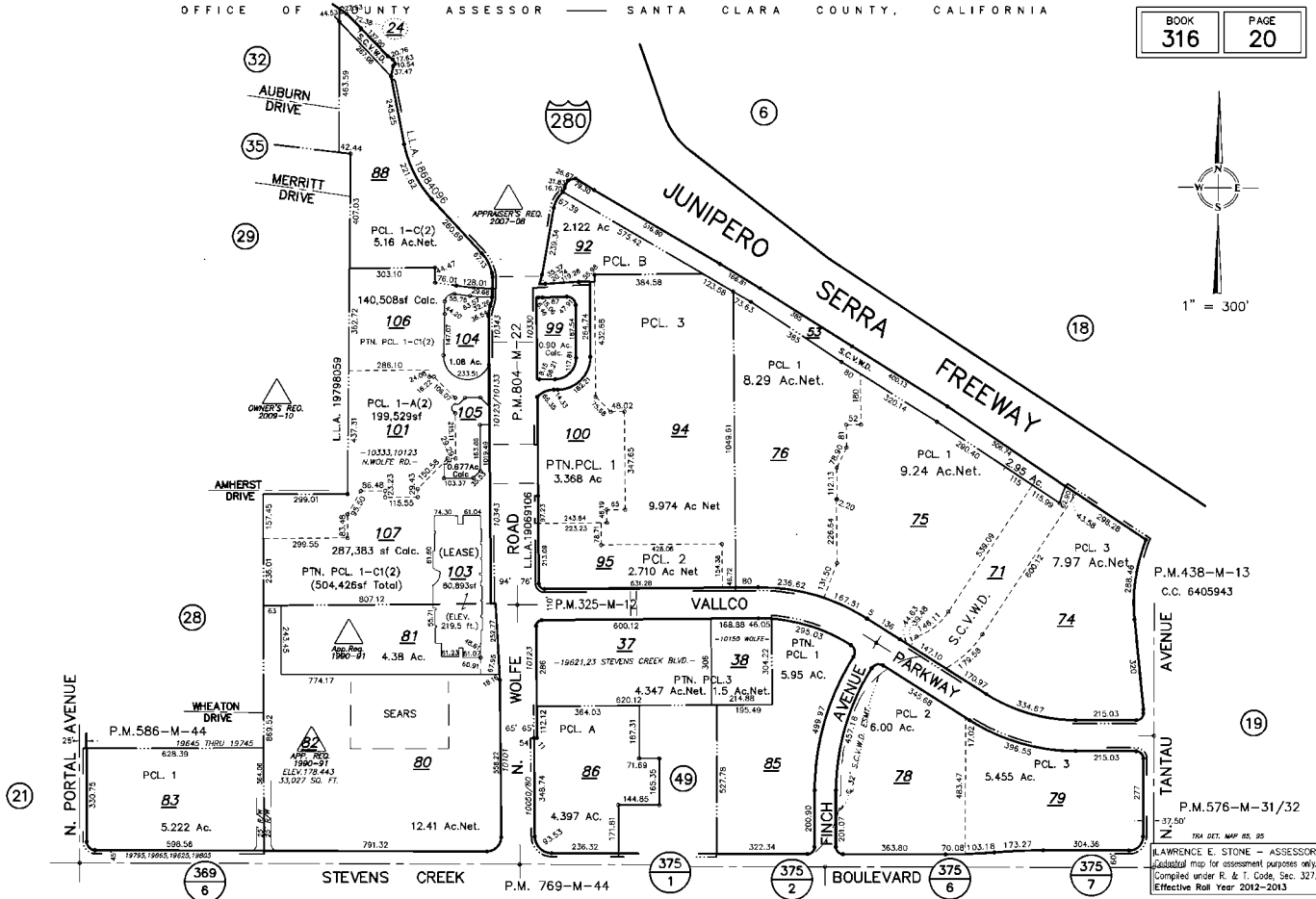
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

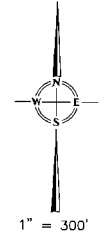
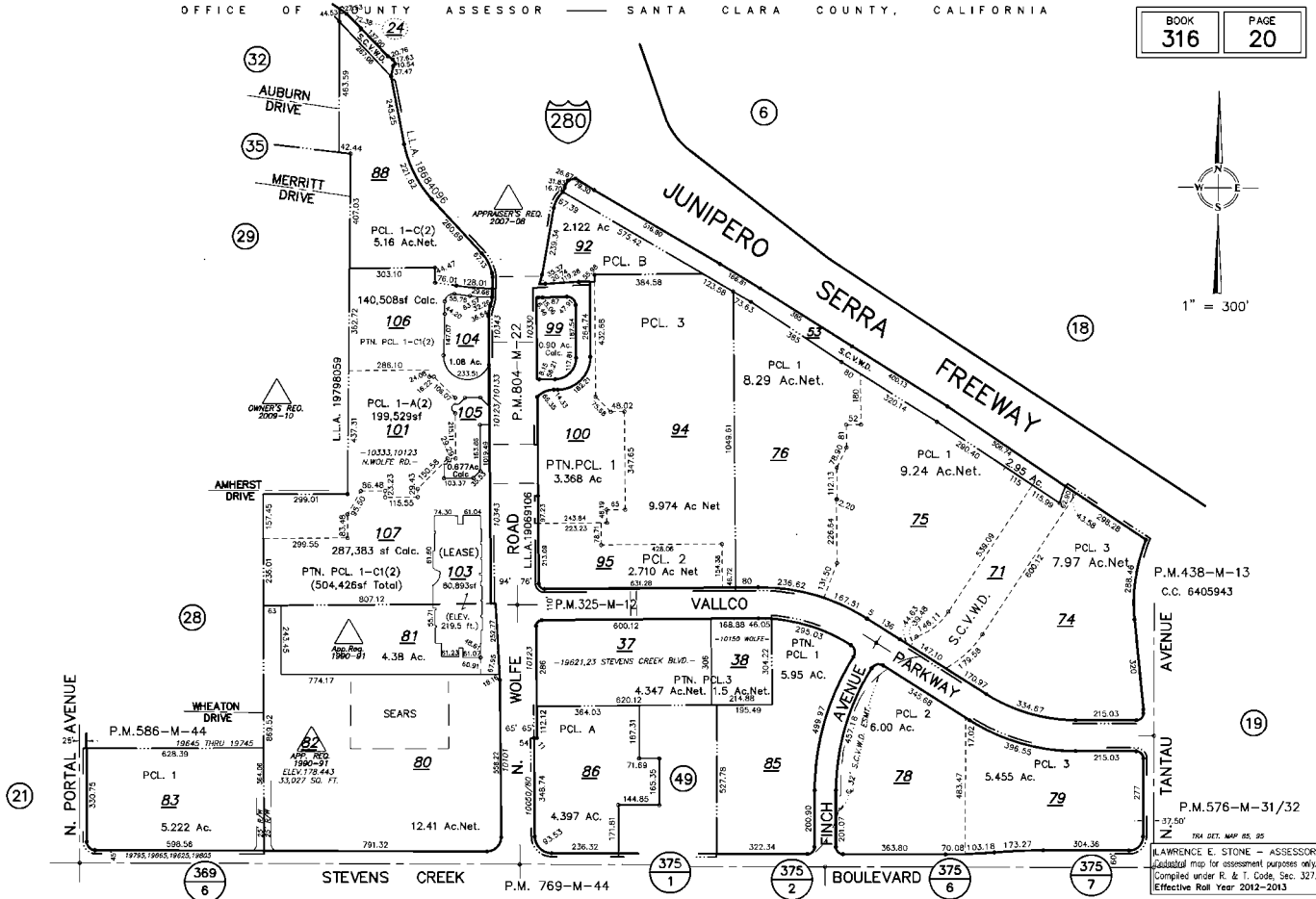
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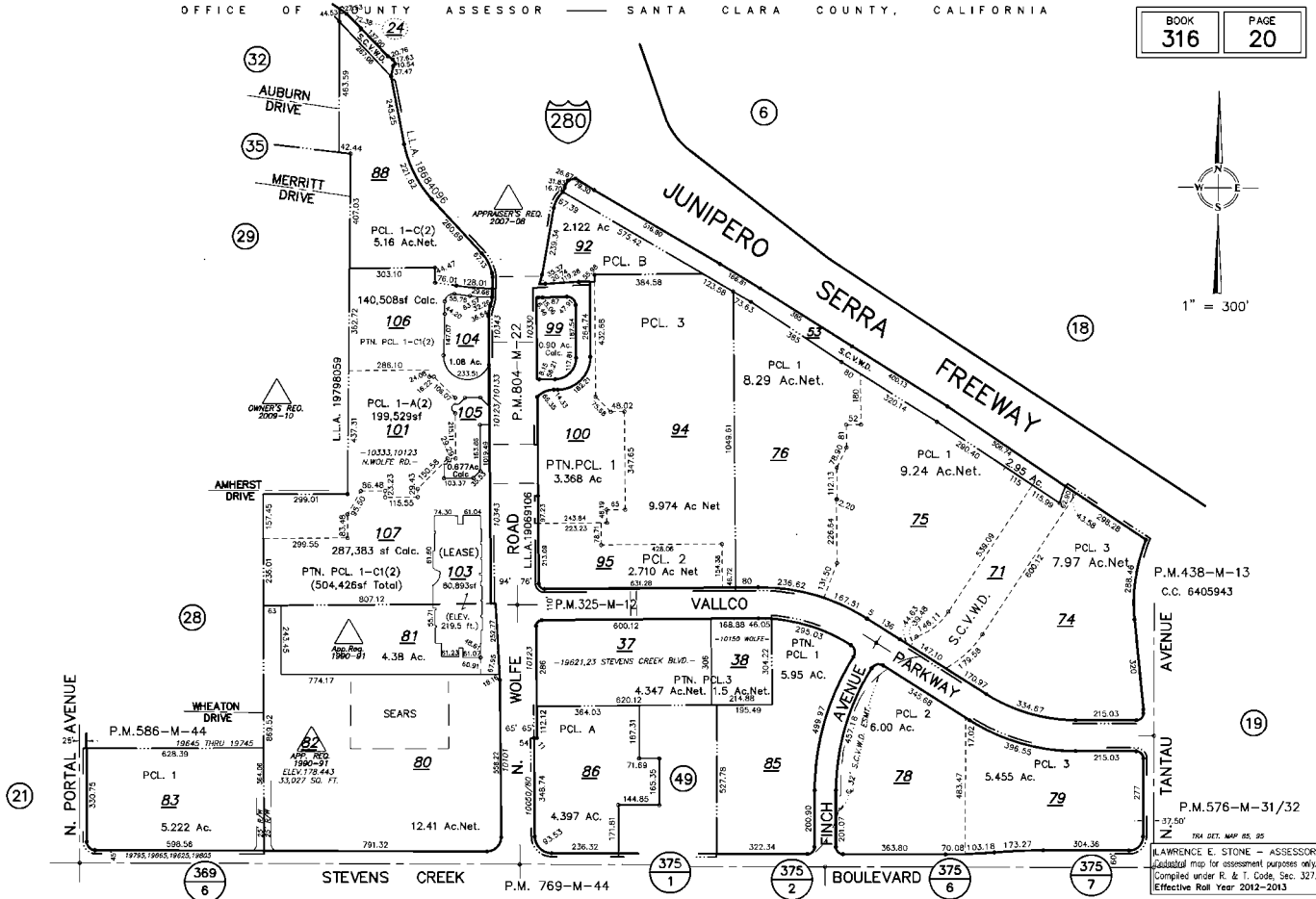
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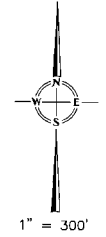
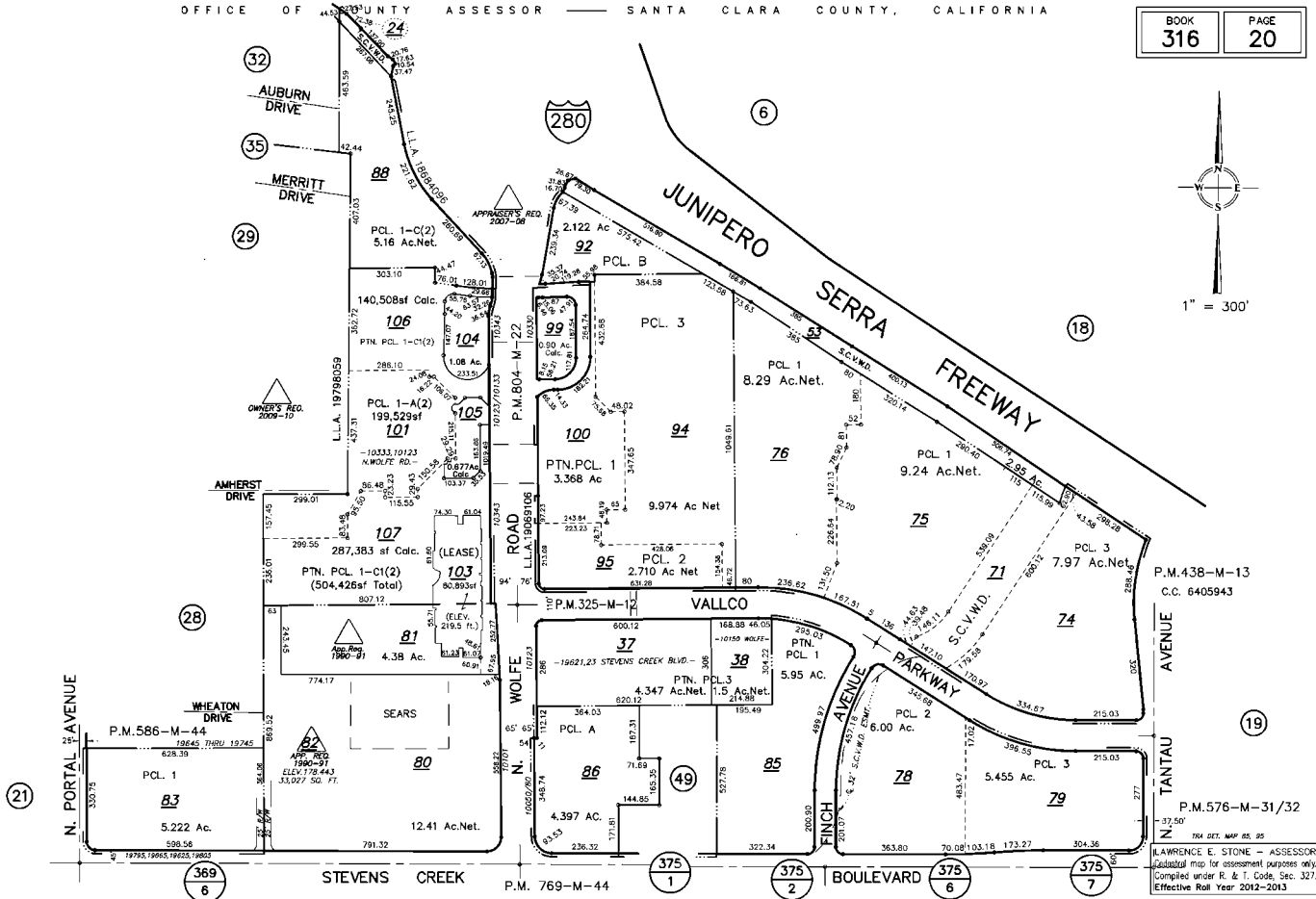
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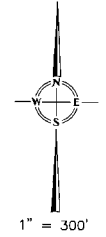
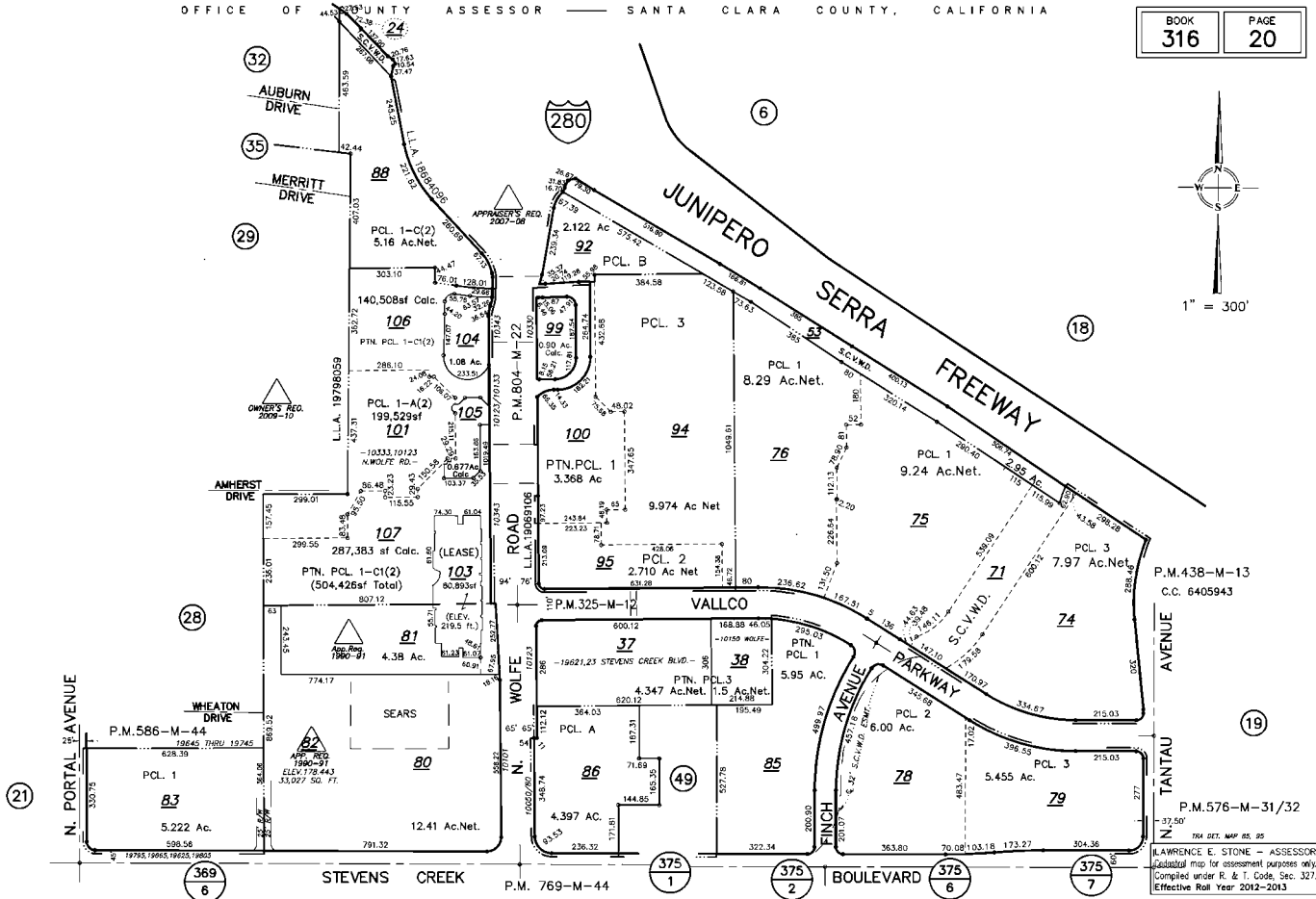


LAWRENCE E. STONE - ASSESSOR
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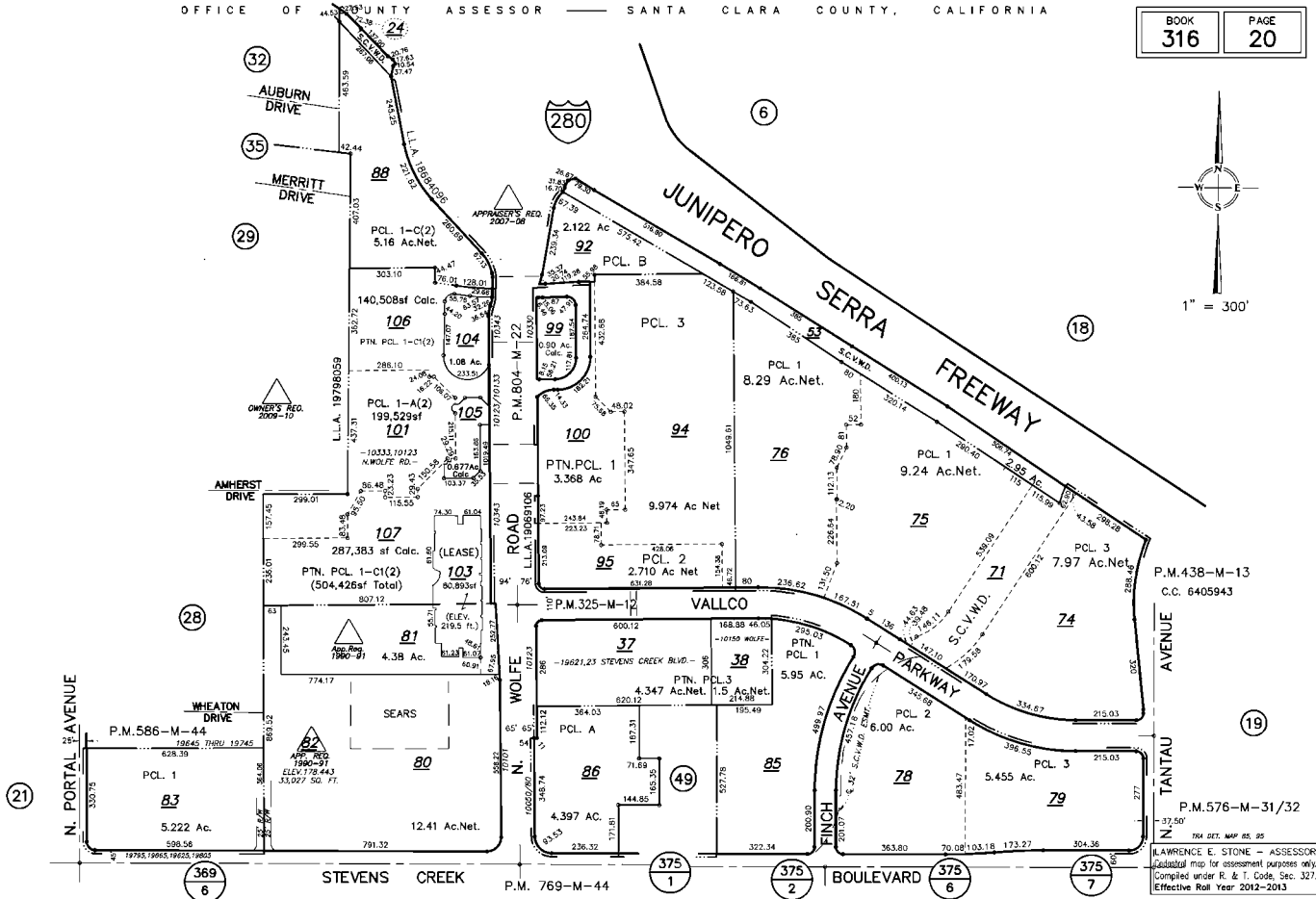




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 Effective Roll Year 2012-2013.





Vallco Fashion Park Mall

10123 North Wolfe Road
Cupertino, CA 95014

Inquiry Number: 3792727.4

November 21, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

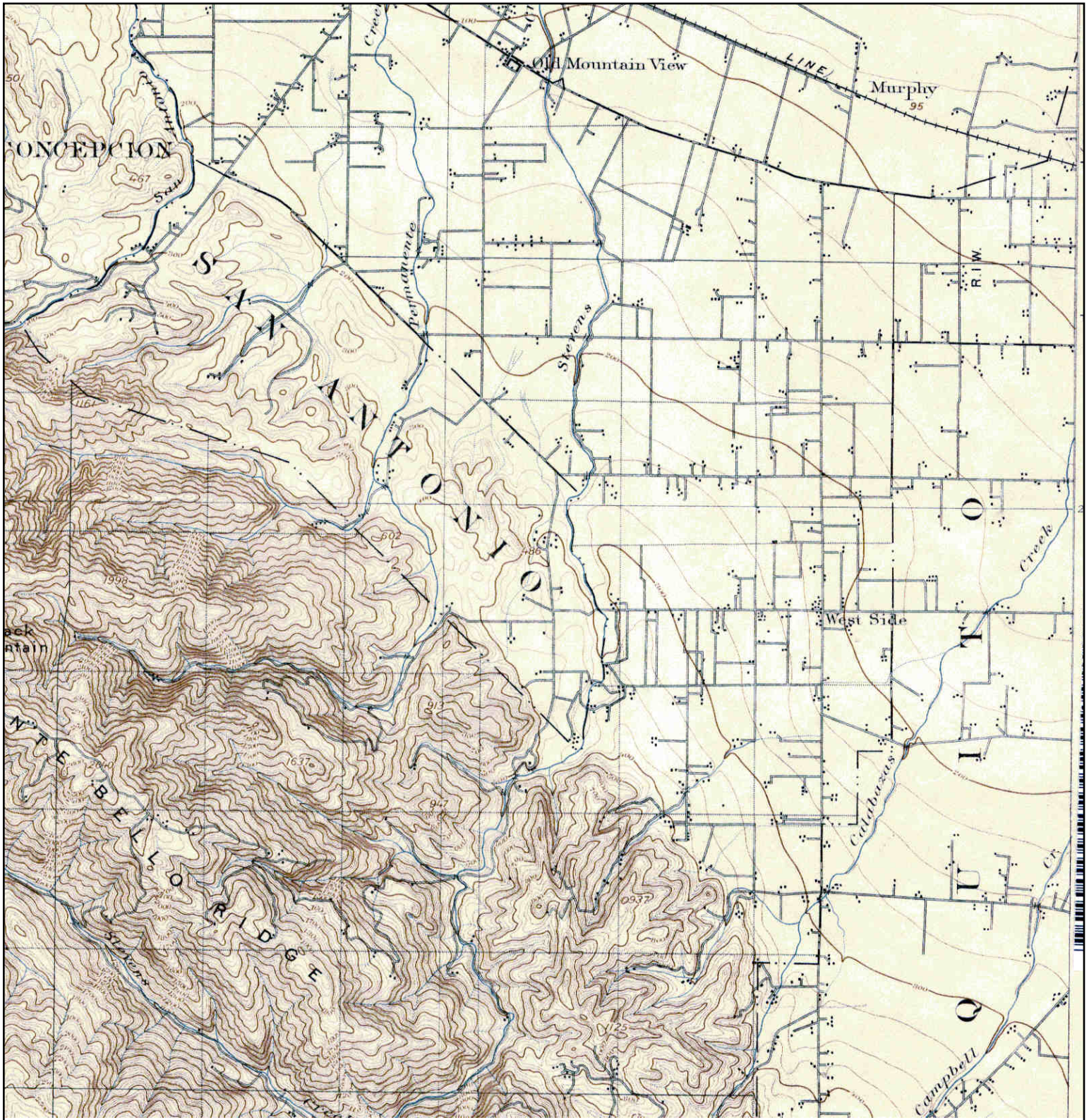
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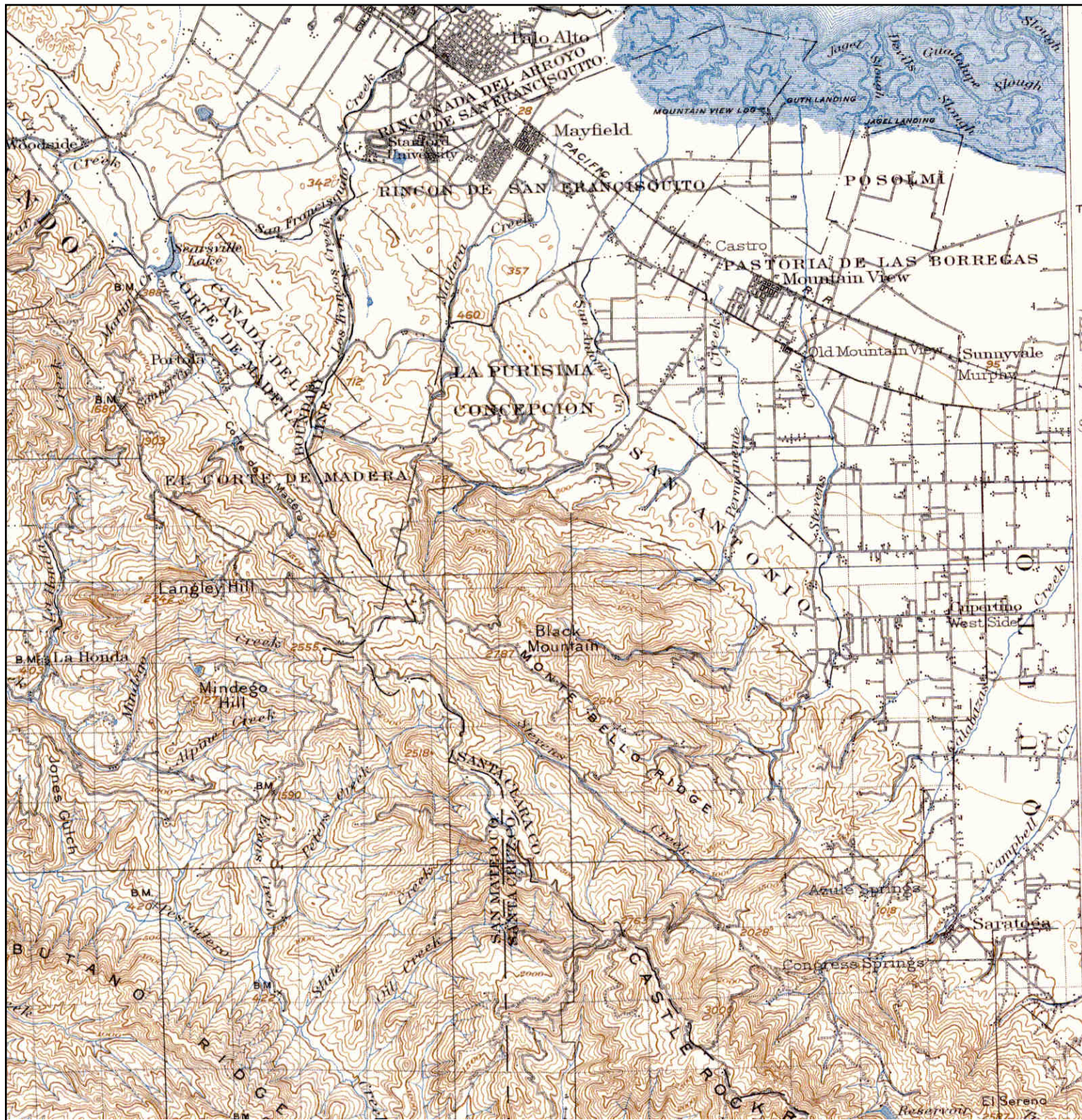
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Historical Topographic Map



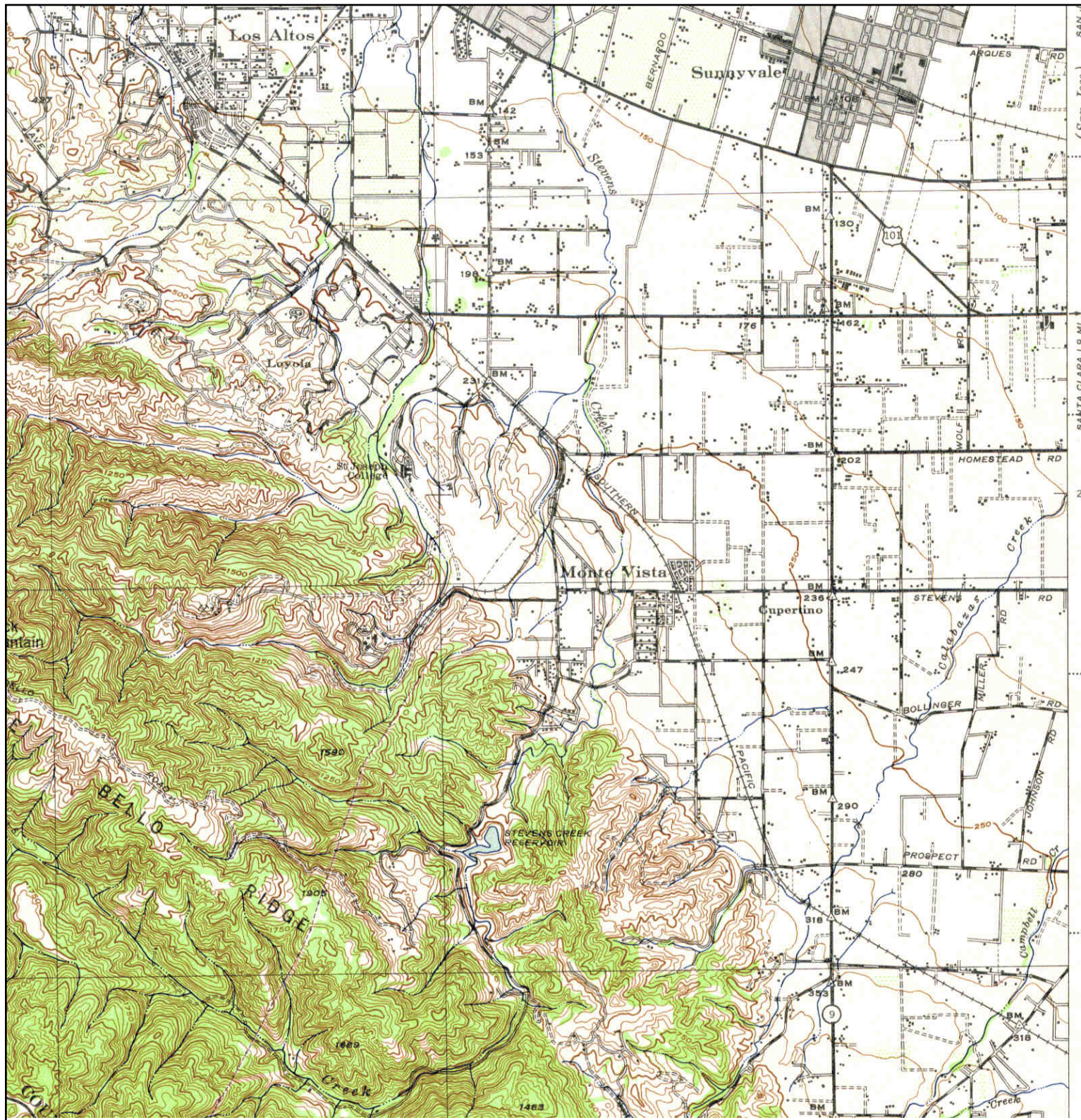
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|  | TARGET QUAD | SITE NAME: Vallco Fashion Park Mall | CLIENT: WSP Environmental & Energy |
| | NAME: PALO ALTO | ADDRESS: 10123 North Wolfe Road | CONTACT: Rick Freudenberger |
| | MAP YEAR: 1899 | Cupertino, CA 95014 | INQUIRY#: 3792727.4 |
| | SERIES: 15 | LAT/LONG: 37.3263 / -122.0144 | RESEARCH DATE: 11/21/2013 |
| | SCALE: 1:62500 | | |

Historical Topographic Map



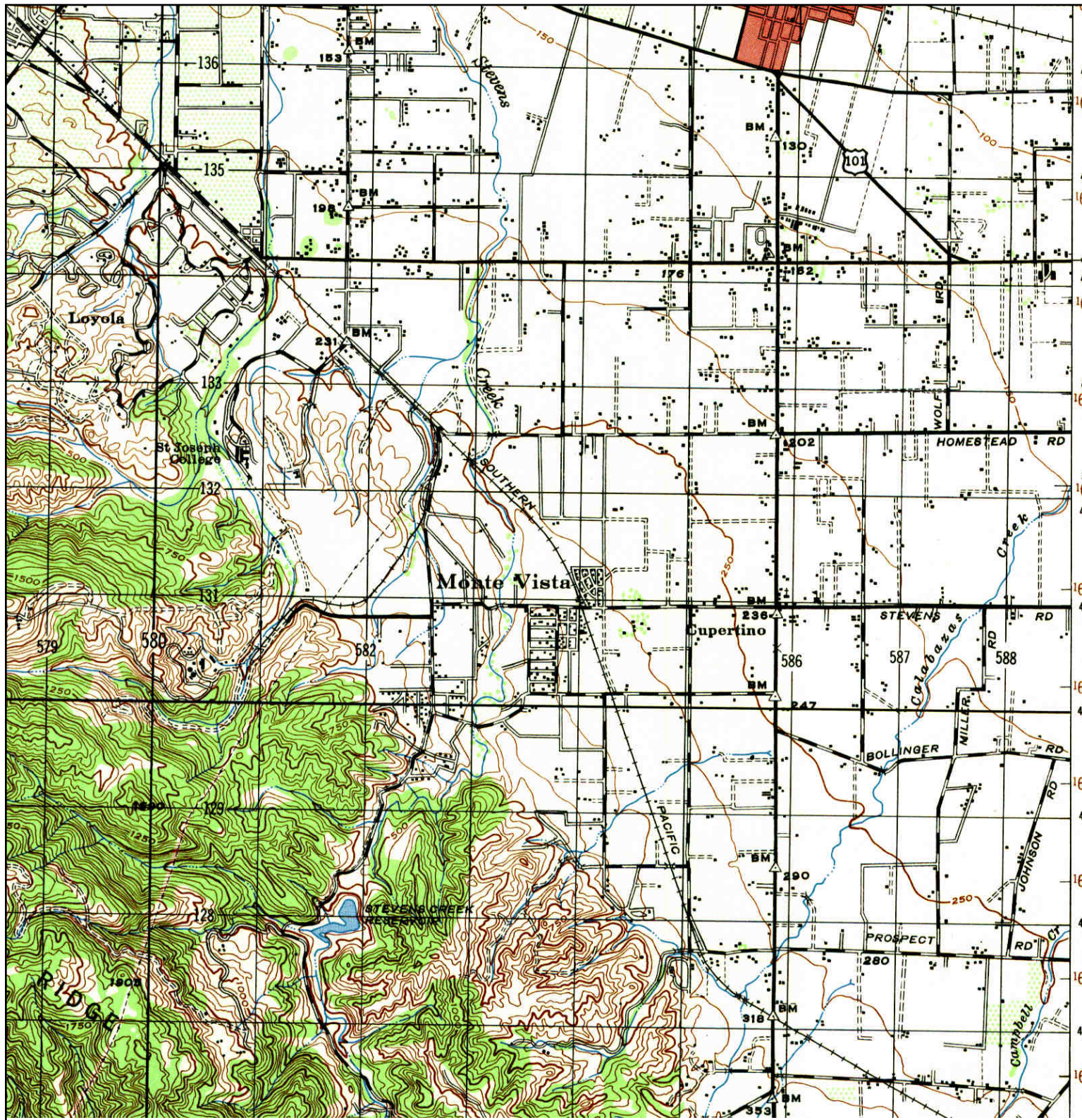
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|--|-------------------------|--|---|
|  | TARGET QUAD | SITE NAME: Vallco Fashion Park Mall | CLIENT: WSP Environmental & Energy |
| | NAME: SANTA CRUZ | ADDRESS: 10123 North Wolfe Road | CONTACT: Rick Freudenberger |
| | MAP YEAR: 1902 | Cupertino, CA 95014 | INQUIRY#: 3792727.4 |
| | SERIES: 30 | LAT/LONG: 37.3263 / -122.0144 | RESEARCH DATE: 11/21/2013 |
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Historical Topographic Map



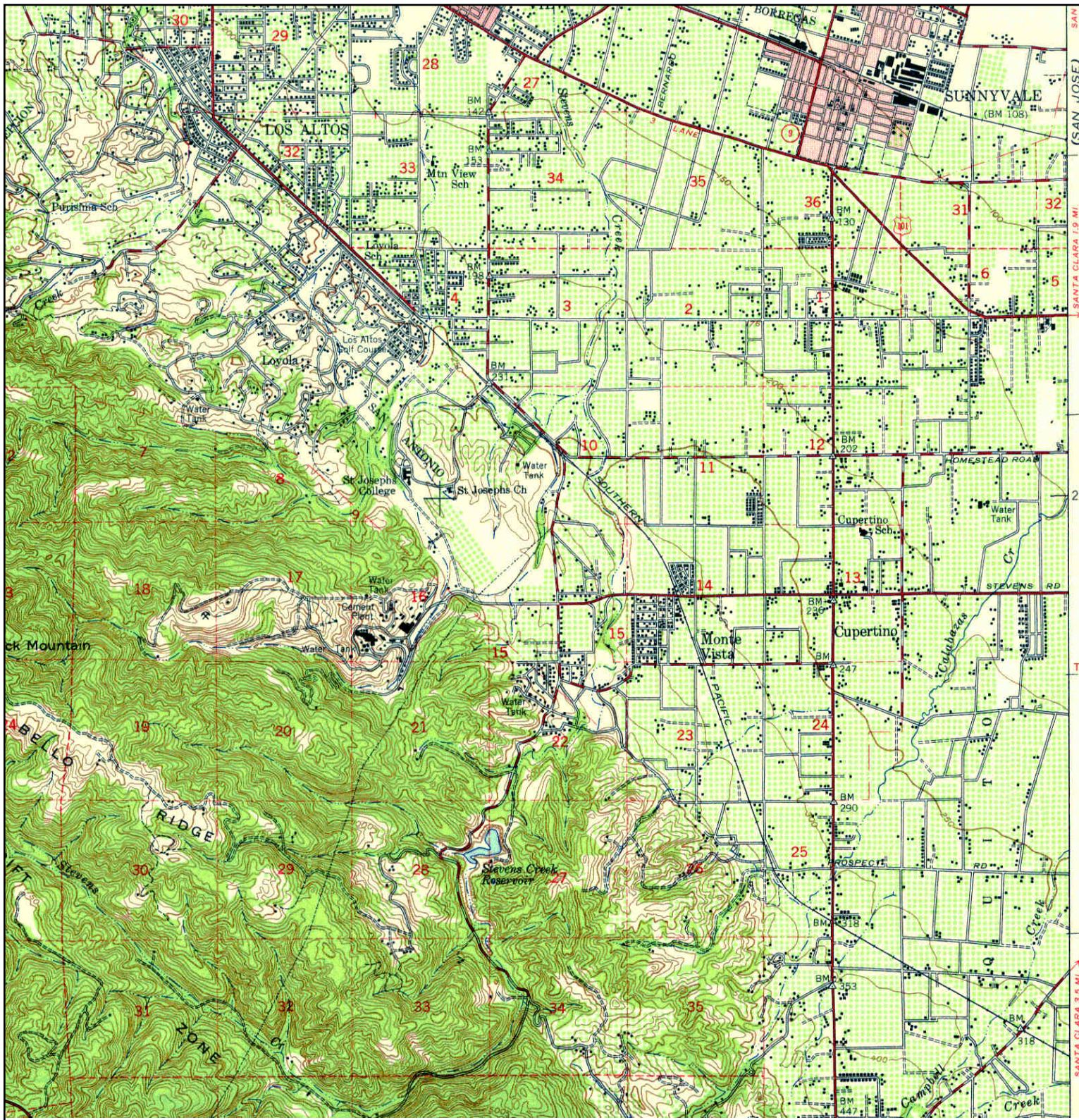
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| | TARGET QUAD | SITE NAME: Vallco Fashion Park Mall | CLIENT: WSP Environmental & Energy |
| | NAME: PALO ALTO | ADDRESS: 10123 North Wolfe Road | CONTACT: Rick Freudenberger |
| | MAP YEAR: 1943 | LAT/LONG: 37.3263 / -122.0144 | INQUIRY#: 3792727.4 |
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Historical Topographic Map



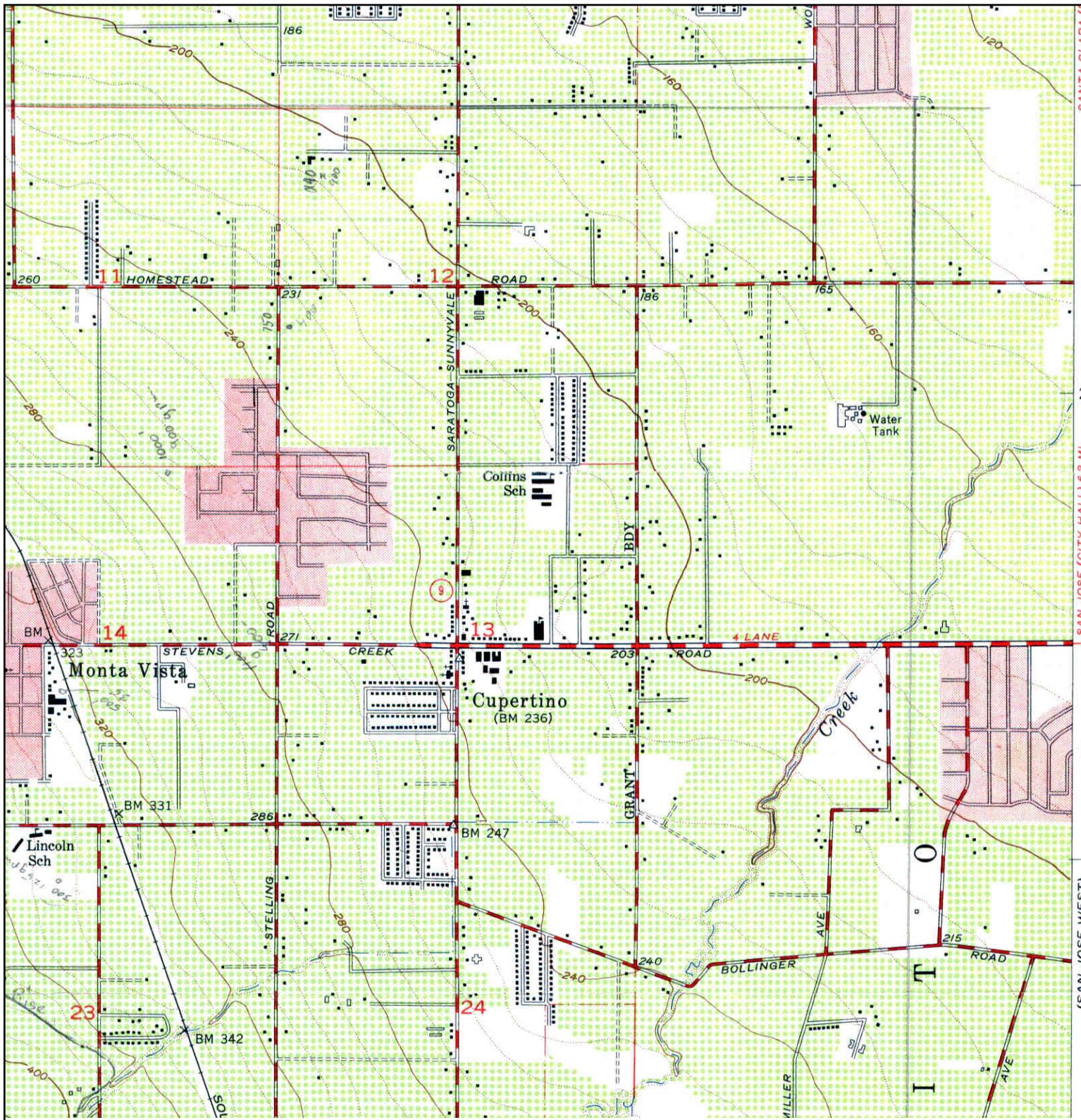
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| <p>N ↑</p> | <p>TARGET QUAD NAME: PALO ALTO MAP YEAR: 1947</p> | <p>SITE NAME: Vallco Fashion Park Mall ADDRESS: 10123 North Wolfe Road Cupertino, CA 95014 LAT/LONG: 37.3263 / -122.0144</p> | <p>CLIENT: WSP Environmental & Energy CONTACT: Rick Freudenberger INQUIRY#: 3792727.4 RESEARCH DATE: 11/21/2013</p> |
| | <p>SERIES: 15 SCALE: 1:50000</p> | | |
| | | | |

Historical Topographic Map



| | | | |
|--|------------------------|--|---|
|  | TARGET QUAD | SITE NAME: Vallco Fashion Park Mall | CLIENT: WSP Environmental & Energy |
| | NAME: PALO ALTO | ADDRESS: 10123 North Wolfe Road | CONTACT: Rick Freudenberger |
| | MAP YEAR: 1948 | Cupertino, CA 95014 | INQUIRY#: 3792727.4 |
| | SERIES: 15 | LAT/LONG: 37.3263 / -122.0144 | RESEARCH DATE: 11/21/2013 |
| | SCALE: 1:62500 | | |

Historical Topographic Map



| | | | |
|--|---|--|---|
|  | TARGET QUAD NAME: CUPERTINO MAP YEAR: 1953 | SITE NAME: Vallco Fashion Park Mall ADDRESS: 10123 North Wolfe Road Cupertino, CA 95014 LAT/LONG: 37.3263 / -122.0144 | CLIENT: WSP Environmental & Energy CONTACT: Rick Freudenberger INQUIRY#: 3792727.4 RESEARCH DATE: 11/21/2013 |
| | SERIES: 7.5 SCALE: 1:24000 | | |

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UNITED
BY OUR
DIFFERENCE





June 26, 2014

Via E-Mail

Ms. Rochelle Lopez
Sand Hill Property Company
2882 Sand Hill Road, Suite 241
Menlo Park, CA 94025

Re: Limited Phase I Environmental Site Assessment of Sears/Bay Club Retail Facilities in the Vallco Shopping Center in Cupertino, California

Dear Ms. Lopez:

At the request of the Sand Hill Property Company (Sand Hill), WSP Services, Inc. (WSP) conducted a limited Phase I environmental assessment of the Sears/Bay Club Retail Facilities located within the Vallco Shopping Center in Cupertino, California.

WSP completed a Phase I environmental assessment report dated January 7, 2014 of the Vallco Shopping Center. The Sears facilities, which include the Sears retail store/Bay Club fitness facility building, and the Sears Automotive Center, were not covered in the Phase I report and a detailed review and walkthrough of these facilities at that time was unable to be conducted due to confidentiality considerations.

Limited Phase I Environmental Site Assessment

On June 12, 2014, Richard Freudenberger of WSP, accompanied by Rochelle Lopez of Sand Hill, conducted a site visit of the Sears facilities. Tyler Davis, quality maintenance assistant for Sears, was present and provided information about the Sears facilities. Mr. Tyler has worked for Sears for six years including 4.5 years at the Vallco location.

The Sears retail store (with approximately 120,000 square feet of retail floor space) handles, stores, and sells a variety of retail materials and products unique to their place of business. There is a basement and three retail floors. No major quantities of chemicals or hazardous materials are currently stored onsite. Sears retails small containers of gasoline/oil mixtures for use in lawn equipment and sells small propane gas containers. Paints and small quantities of cleaners are stored within the basement office of Mr. Davis. There is also a small dental office (Cupertino Square Dentist) in the Sears retail building that operates independently of Sears. The Bay Club occupies an area (approximately 140,000 square feet of floor space) within the Sears retail building.

WSP Group plc
Offices worldwide

WSP Services, Inc.
2025 Gateway Place, Suite 435
San Jose, CA 95110
Tel: (408) 453-6100
Fax: (408) 453-0496
www.wspenvironmental.com

The Bay Club leases the space from Sears and renovated the area in early 2013; the Bay Club is a fitness center with various exercise facilities and equipment, a Starbucks shop, a whirlpool lounge, a dry sauna, and a steam room. Small quantities of chemicals for treatment of water in the whirlpool are stored on the portion of the rooftop above the Bay Club.

The Sears Automotive Center (approximately 14,000 square feet with a basement area) is a separate building located in the parking area northwest of the Sears retail building. Construction of the Sears buildings was completed in October 1970. Bulk product oil is stored in aboveground contained tanks within the eastern portion of the Automotive Center. Waste oils are contained within an aboveground tank in the same area. Several drums of oils and lubricants within containment are stored in the same area. Product oil is delivered and waste oil is removed by Hunt and Sons. The Automotive Center stores tires, batteries, and small quantities of retail oils and lubricants in the basement. There are hydraulic lifts within the Automotive Center and there are several unidentified surface caps for access to potential below ground equipment installations in the paved parking area south of the Automotive Center.

The Sears Automotive Center is listed on the leaking underground storage tank (LUST) database as a closed case with no further action required. Based on a review of the Geotracker website, four gasoline and two motor oil USTs were removed from the Sears Automotive Center site in 1985. Dispenser islands and product lines were removed from the site in 1994. Seven borings were installed and sampling was conducted in soil and groundwater in 1999 to assess hydrocarbon concentrations at the site. Groundwater was not encountered in any of the borings at a depth of 44 feet below ground surface (bgs). Concentrations of ethylbenzene, total xylenes, and lead were reported below regulatory action levels and the site was granted case closure on December 6, 1999. The LUST case for Sears is an historic recognized environmental conditions (REC), but does not appear to pose any immediate environmental concern to the subject property and no further investigation or corrective action is currently required.

No heating systems are employed within the Sears and Bay Club areas and the Automotive Center. The building AC systems contain Freon-based cooling systems and undergo preventative maintenance by Superior Mechanical Systems, Inc. Schindler maintains the elevator and escalator systems. There is a natural gas powered emergency generator located in the basement of the Sears retail building.

Potable water is provided to the Sears buildings by Cal Water. Wastewater is treated in the city of San Jose wastewater treatment plant. No wastewater permits are required for the collective sanitary wastewater discharge from the Mall. There are two small sanitary wastewater lift station systems in the basement of the Sears retail building. There are reportedly no grease traps in the Sears/Bay Club building.

Storm water that contacts the areas surrounding the Sears/Bay Club building and the Automotive Center infiltrates into small landscaped soil areas, runs off by sheet flow or along curbs and gutters into storm drains within the parking areas. No evidence of stains or stressed vegetation was observed. No storm water permit is maintained and none appears to be required.

No sources of air emissions that require air permits appear to be present within the Sears buildings. Electric power and natural gas are supplied by Pacific Gas & Electric (PG & E). There is a PG & E transformer on the south side of the Sears/Bay Club building. In 2003, Ceres Associates reported that, according to PG&E, PCBs were removed from the transformers within the Vallco Center between the 1970s and early 1980s. No leaks or stains were observed. Based on WSP's observations, it is unlikely that there are any PCBs associated with the transformer near the Sears/Bay Club building.

WSP was requested to determine if any readily observable building materials have the potential to contain asbestos. WSP was not contracted to perform a comprehensive asbestos survey or testing of materials for asbestos content. The Sears buildings were constructed in 1970, when asbestos-containing material (ACM) was used in building materials. The Occupational Safety and Health Administration (OSHA) requires facilities to presume that any surfacing material and thermal system insulation in buildings constructed before December 31, 1980, contain asbestos, unless testing or other information demonstrates otherwise. Additionally, any vinyl flooring installed before December 31, 1980 must be presumed to contain asbestos unless testing or other information demonstrates otherwise.

The application of molded and wet-applied asbestos building materials, used in many decorative applications, was banned in 1975. In 1976, ACM used for mechanical system insulation was prohibited. All acoustical and decorative applications containing asbestos were banned in 1978. In 1989 the EPA instituted a ban of many types of non-friable ACM that was to occur in phases through 1997; however, in 1991, the phased ban was overturned by the Fifth Circuit Court of Appeals. Subsequently, only flooring felt; rollboard; and corrugated, commercial and specialty paper were banned in the U.S. Therefore, many types of non-friable building materials may still contain asbestos. These products include, but are not limited to, roofing felt, vinyl asbestos floor tile, ceiling tiles, transite flat sheet, transite shingles, roofing coatings, and transite pipe.

An asbestos survey was reportedly performed in the Sears retail/Bay Club building and the Automotive Center in 2004 and asbestos containing materials (ACM) were identified in several areas. In September 2011, as a result of a water intrusion incident, a focused and limited asbestos survey was performed and removal of ACM in the area of the water intrusion was conducted. WSP observed suspect ACM (pipe insulation, floor tiles, wallboard, etc.) in the Sears retail building and notices were posted in several areas of the retail building as to the presence of AC fibers.

In 1978, the U.S. Consumer Product Safety Commission lowered the permissible levels of lead contained in paints and prohibited application of lead-based paint to housing constructed or rehabilitated with federal assistance. Paint manufacturers complied by lowering or eliminating lead content from paint products sold for residential use. Based on the age of the Sears buildings (constructed in 1970), lead-based paint may be present. However, many of the interiors of the retail spaces have been refurbished and painted several times. The presence of lead-based paint can only be confirmed through testing of the painted surface/layers.

Findings and Recommendations

The following provides major findings and recommendations associated with environmental issues identified during the inspection of the Sears Retail Store, Bay Club, and Sears Automotive Center at the Vallco Property on June 12, 2014.

1. Before disturbance of areas as part of any demolition or redevelopment of areas where suspect or identified ACM or lead based paint may be present, it may be desirable to conduct a more complete ACM survey and lead based paint survey, and/or prepare an ACM operation and maintenance (O & M) plan based on the existing identification of ACM. These steps will further document and identify the presence of ACM or lead based paint within the Sears buildings and/or ensure that any future maintenance, renovation, or demolition activities do not pose a risk of exposure to lead based paint and friable ACM,

and that any lead based paint and ACM will be properly handled and disposed of according to regulatory requirements.

2. Four gasoline and two waste oil underground storage tanks were removed in 1994 and the site was given a No Further Action status by the Regional Water Quality Control Board in 1999. The LUST case for Sears is an historic recognized environmental condition (REC), but does not appear to pose any immediate environmental concern to the subject property and no further investigation or corrective action is currently required.
3. Based on the inspection of the Automotive Center, several below ground hydraulic lifts are present in the service area of the Center..

Because of the former presence of the underground storage tanks, the hydraulic lifts currently in use, and the possibility of underground installations, any future disturbance or investigation in the area of the Sears Automotive Center (removal of the building and/or excavation) should be performed with care and an awareness of the potential for petroleum or chemical releases in these areas.

4. Several unidentified surface caps for access to potential below ground equipment installations were identified in the paved area south of the Automotive Center and an initial inquiry to Sears did not yield information as to the purpose of the caps or possible subsurface installations. In order to understand any subsurface implications before demolition or redevelopment of the Automotive Center, it may be desirable to undertake a simple visual inspection through removal of the four caps to attempt to determine the purpose/presence of any underground installations such as monitoring wells, utility clean-outs, valves, etc. beneath the caps.
5. There do not appear to be any major issues associated with hazardous and non-hazardous waste handling, storage, or disposal within the Sears buildings and the Bay Club. Additionally, there are no major environmental findings associated with sanitary or other wastewaters, or air emissions, associated with the Sears buildings and the Bay Club.
6. There does not appear to be any other recognized environmental conditions (RECs) associated with the Sears buildings or the Bay Club.

Please call me at 408.453.6100 if you have any questions or require additional information.

Sincerely yours,

A handwritten signature in black ink that reads "Richard E. Freudenberger". The signature is written in a cursive style and is placed on a light-colored rectangular background.

Richard E. Freudenberger
Executive Vice President

REF:aw

VIA ELECTRONIC MAIL

January 11, 2016

Re: Updated Information to the January 7, 2014 Phase I Environmental Site Assessment of Vallco Mall in Cupertino, California

To Whom it May Concern:

WSP Services, Inc. (WSP) re-visited the existing Vallco Mall (Vallco) in Cupertino, California to provide updated information to a January 7, 2014 Phase I Environmental Site Assessment Report of Vallco Mall prepared by WSP.

Updated Information

As noted, WSP completed a Phase I environmental assessment report dated January 7, 2014 for Vallco. The facilities most recently occupied by a Sears retail store, a fitness facility in the building, and the facilities most recently occupied by a Sears Automotive Center, were not covered in the Phase I report due to confidentiality considerations. Subsequently, a detailed review and walkthrough of these facilities was conducted on June 12, 2014 and a letter report dated June 26, 2014 was prepared.

On January 8, 2016, Richard Freudenberger of WSP visited the Vallco facilities.

The following provides updated information to WSP's January 7, 2014 Phase I environmental site assessment:

- In November 2014, the current property owner completed the purchase of the 1.3-million-square-foot Vallco Mall in Cupertino with plans to replace it with a mixed-use development. The mall's interior shopping space and the areas occupied (or once occupied) by Sears, J.C. Penney and Macy's were purchased in October 2014 and the interior mall was acquired in early November 2014. J.C. Penney and Sears sold both their buildings and the land underneath, while the new owner acquired the 40-year ground lease for the Macy's property.
- The Sears retail operations and the Sears Automotive Center were closed and vacated as of October 4, 2014.
- Macy's closed in March 2015 and J.C. Penney's is expected to close by April 2016. Other tenants in Vallco have also closed and vacated the premises and many others are in the process of leaving on or before April 2016. The theatres, fitness club, ice rink, and several restaurants will continue to operate within Vallco.
- There have been improvements in storm water management by upgrading the pumps used to control precipitation accumulation in the tunnels beneath N. Wolfe Road.
- In the closure of food related operations by tenants at Vallco, care has been taken to ensure that all grease traps are thoroughly cleaned and pass final inspection by Vallco and the city.
- Proper decommissioning of HVAC systems and removal of Freon is being managed by a licensed refrigerant company.
- Under the oversight and final approval of the Santa Clara County Fire Department, Sears and J.C. Penney are responsible for the implementation of closure plans that will address the cleaning and removal of any residual hazardous materials or wastes that resulted from their activities.

Based on the June 2014 review of the former Sears facilities, current conditions, and the plans for the re-development of Vallco, the following updated recommendations to our January 7, 2014 Phase I report are offered:

- Before conducting any renovation or demolition activities that might disturb potential asbestos, light fixtures, or painted surfaces, the property owner should ensure that it complies with the Operations and Maintenance Plan for management and abatement of asbestos-containing materials, proper handling and disposal of fluorescent and mercury vapor light fixtures, and with all applicable requirements regarding lead-based paint.
- Per the January 7, 2014 Phase I report, the site of the former Sears Automotive Center and location currently occupied by J.C. Penney were listed on the leaking underground storage tank (LUST) database as closed cases with no further action required. The LUST cases for the former Sears and current J.C. Penney locations were identified as historic recognized environmental conditions (RECs). With the closure of these operations, the Santa Clara County Fire Department requires implementation of an approved closure plan. The closure activities of these premises should be monitored and coordinated with the Santa Clara Fire Department to ensure that no residual hazardous materials or contaminants remain following closure. Any remaining groundwater monitoring wells or other subsurface sumps/separators should be properly abandoned or removed as part of the closure activities.
- Any future subsurface disturbance (excavation or fill) during redevelopment activities should be performed with care and an awareness of possible past releases of chemicals or petroleum products in these areas. To this end, a Soil Management Plan for all redevelopment activities is recommended to ensure that excavated soils are sampled and properly handled/disposed, and that imported fill materials are screened/analyzed before their use on the property.

Please call me at 408.453.6100 if you have any questions or require additional information.

Sincerely yours,

A handwritten signature in black ink on a light-colored rectangular background. The signature reads "Richard E. Freudenberger" in a cursive script.

Richard E. Freudenberger
Executive Vice President

REF:aw