

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





# AEI Consultants

August 8, 2018

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

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

AEI Project No. 392233

### Prepared For:

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

### Prepared By:

AEI Consultants  
8885 Rio San Diego Drive Suite 257  
San Diego, California 92108  
AEI Main Contact: M. Evans Howell  
ehowell@aeiconsultants.com  
(650) 303-3856

Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence

Regional Focus

Local Solutions



**AEI**  
Consultants

---

August 8, 2018

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

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

Dear Brian Tjader:

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

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (650) 303-3856 or [ehowell@aeiconsultants.com](mailto:ehowell@aeiconsultants.com).

Sincerely,

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



## PROJECT SUMMARY

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

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



## TABLE OF CONTENTS

---

<b>EXECUTIVE SUMMARY</b>	<b>5</b>
Findings	7
Conclusions, Opinions, and Recommendations	9
<b>1.0 INTRODUCTION</b>	<b>10</b>
1.1 Scope of Work	10
1.2 Additional Services	10
1.3 Significant Assumptions	10
1.4 Limitations	11
1.5 Limiting Conditions/Deviations	12
1.6 Data Failure and Data Gaps	12
1.7 Reliance	13
<b>2.0 SITE AND VICINITY DESCRIPTION</b>	<b>14</b>
2.1 Site Location and Description	14
2.2 On-Site Utilities	15
2.3 Site and Vicinity Characteristics	15
2.4 Physical Setting	16
<b>3.0 HISTORICAL REVIEW OF SITE AND VICINITY</b>	<b>17</b>
3.1 Aerial Photographs	18
3.2 Sanborn Fire Insurance Maps	19
3.3 City Directories	20
3.4 Historical Topographic Maps	20
3.5 Chain of Title	20
<b>4.0 REGULATORY AGENCY RECORDS REVIEW</b>	<b>21</b>
4.1 Local Environmental Health Department and/or State Environmental Agency	21
4.2 Fire Department	22
4.3 Building Department	22
4.4 Planning Department	23
4.5 Assessor's Office	23
4.6 Other Agencies Searched	23
4.7 Oil and Gas Wells	24
4.8 Oil and Gas Pipelines	24
<b>5.0 REGULATORY DATABASE RECORDS REVIEW</b>	<b>25</b>
5.1 Records Summary	25
5.2 Vapor Migration	27
<b>6.0 INTERVIEWS AND USER PROVIDED INFORMATION</b>	<b>28</b>
6.1 Interviews	28
6.2 User Provided Information	29
6.3 Previous Reports and Other Provided Documentation	30
6.4 Environmental Lien Search	30
<b>7.0 SITE RECONNAISSANCE</b>	<b>31</b>
7.1 Subject Property Reconnaissance Findings	31
7.2 Adjacent Property Reconnaissance Findings	36
<b>8.0 NON-ASTM SERVICES</b>	<b>37</b>
8.1 Asbestos-Containing Building Materials	37
8.2 Lead-Based Paint	38
8.3 Radon	39

8.4 Mold/Indoor Air Quality Issues .....	39
<b>9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS .....</b>	<b>41</b>
<b>10.0 REFERENCES .....</b>	<b>42</b>

## **TABLE OF APPENDICES**

---

APPENDIX A: FIGURES  
APPENDIX B: PROPERTY PHOTOGRAPHS  
APPENDIX C: REGULATORY DATABASE  
APPENDIX D: HISTORICAL SOURCES  
APPENDIX E: REGULATORY AGENCY RECORDS  
APPENDIX F: QUALIFICATIONS  
APPENDIX G: LIST OF COMMONLY USED ABBREVIATIONS

## EXECUTIVE SUMMARY

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

Pertinent subject property information is noted below:

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

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

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

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

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

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

The immediately surrounding properties consist of the following:

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

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

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

## FINDINGS

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

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

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

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

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

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

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

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

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



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

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

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

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

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

## **1.0 INTRODUCTION**

---

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

### **1.1 SCOPE OF WORK**

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

### **1.2 ADDITIONAL SERVICES**

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

### **1.3 SIGNIFICANT ASSUMPTIONS**

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

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



## 1.4 LIMITATIONS

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

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

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

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

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

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

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

## **1.5 LIMITING CONDITIONS/DEVIATIONS**

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

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

## **1.6 DATA FAILURE AND DATA GAPS**

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

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

### **1.6.1 DATA FAILURE**

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

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

### **1.6.2 DATA GAPS**

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

### **1.7 RELIANCE**

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

## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

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

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

## 2.2 ON-SITE UTILITIES

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

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

## 2.3 SITE AND VICINITY CHARACTERISTICS

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

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

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

## 2.4 PHYSICAL SETTING

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

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



### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

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

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

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

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

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

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

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

### 3.1 AERIAL PHOTOGRAPHS

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

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

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

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

### 3.2 SANBORN FIRE INSURANCE MAPS

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

Sanborn map coverage was not available for the subject property.

### 3.3 CITY DIRECTORIES

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

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

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

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

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

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

### 3.5 CHAIN OF TITLE

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



## 4.0 REGULATORY AGENCY RECORDS REVIEW

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

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

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

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

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

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

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

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

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

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

## 4.2 FIRE DEPARTMENT

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

### Santa Clara County Fire Department File

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

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

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

No additional pertinent information was included in the file.

## 4.3 BUILDING DEPARTMENT

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

### *Records Summary*

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

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

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

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

#### 4.4 PLANNING DEPARTMENT

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

#### 4.5 ASSESSOR'S OFFICE

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

#### Records Summary

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

#### 4.6 OTHER AGENCIES SEARCHED

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

#### HWTS

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



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

#### 4.7 OIL AND GAS WELLS

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

#### 4.8 OIL AND GAS PIPELINES

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



## 5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

### 5.1 RECORDS SUMMARY

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

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

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

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

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

<b>Comments</b>	The RCRA-CESQG database indicated that Rite Aid is a registered conditionally exempt small quantity hazardous waste generator with no reported violations. The CUPA, CERS and HAZNET listings indicated that this site is a registered hazardous waste generator, and various hazardous wastes were removed from this site under manifest. The CIWQS listing pertains to storm water discharges during a construction project. The permit is listed as terminated as of September 28, 2012. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern at this time.
-----------------	---

<b>Facility Name</b>	Ulta Beauty
<b>Address</b>	20580 Homestead Road
<b>Distance &amp; Direction</b>	Adjacent to the west
<b>Hydrologic Position</b>	Up-gradient
<b>Databases Listed</b>	CERS, CERS Hazardous Waste, CUPA Listings and HAZNET
<b>Comments</b>	The CERS, CUPA and HAZNET listings indicated that this site is a registered hazardous waste generator, and various hazardous wastes were removed from this site under manifest. Based on the lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the listings are not expected to represent a significant environmental concern at this time.

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

## 5.2 VAPOR MIGRATION

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

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

## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

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

#### 6.1.1 OWNER AND KEY SITE MANAGER

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

#### *Interview Summary*

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

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

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

### 6.1.3 INTERVIEW WITH OTHERS

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

## 6.2 USER PROVIDED INFORMATION

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

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

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

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

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

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

### 6.4 ENVIRONMENTAL LIEN SEARCH

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

## 7.0 SITE RECONNAISSANCE

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

### *Reconnaissance Findings Summary*

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

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

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

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



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

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

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

*AST(s)*

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

120	Waste oil	2008	Good	Enclosure adjacent to the building	Double-walled	Aboveground	Staining and minor spillage of oil observed on concrete floor
-----	-----------	------	------	------------------------------------	---------------	-------------	---

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

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

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

#### *Transformers*

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

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

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

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

### *Hydraulic Lifts*

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

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

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

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

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

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

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

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

## 7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS

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

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

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

## 8.0 NON-ASTM SERVICES

---

### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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



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

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

## 8.2 LEAD-BASED PAINT

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

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

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

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

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

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

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

### **8.3 RADON**

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

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

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

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



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

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

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

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



## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

---

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

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

Prepared By:



Christopher Olsen  
Associate Consultant

Reviewed By:



Nicole Burns  
Senior Author



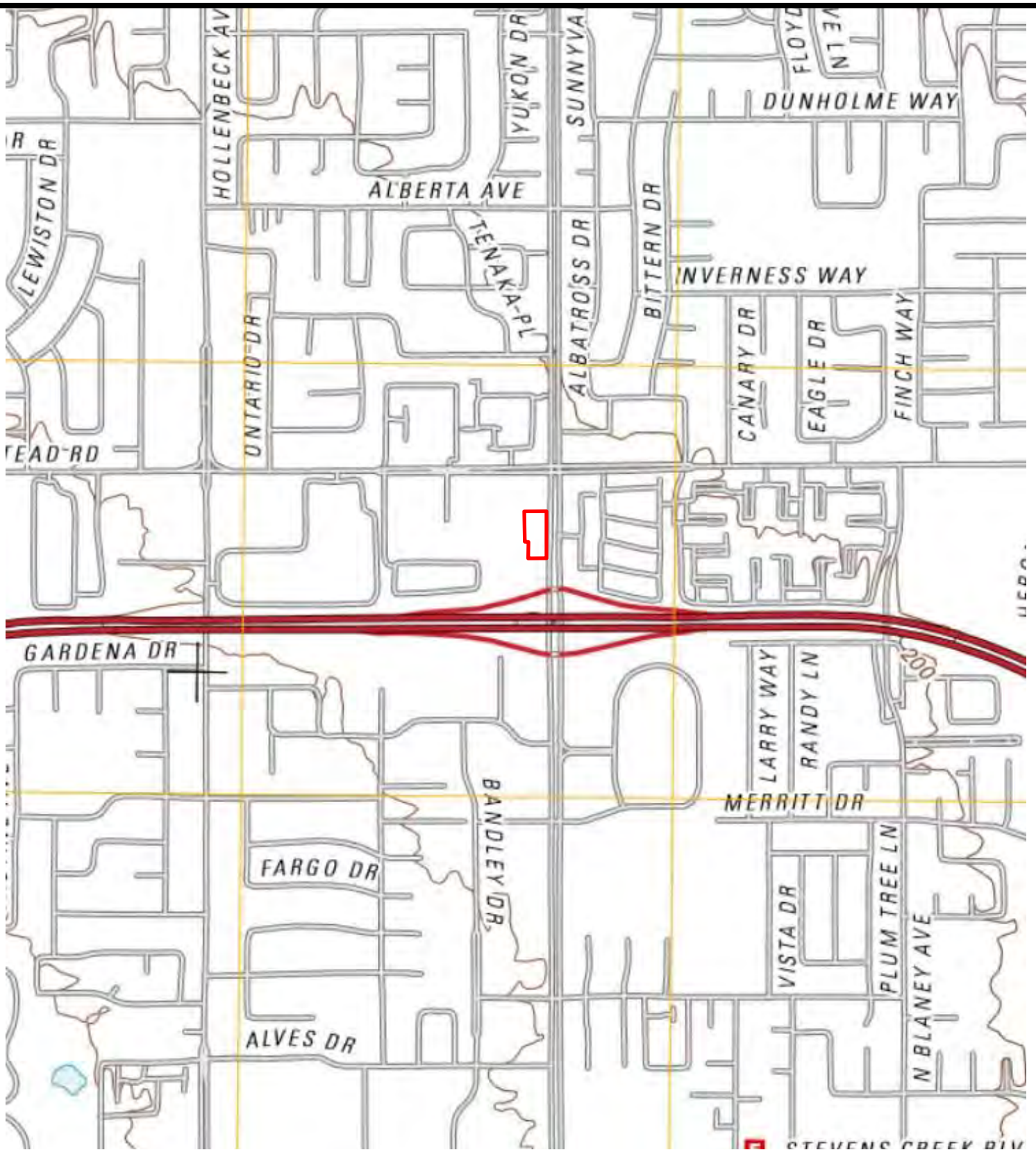
## 10.0 REFERENCES

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

# **APPENDIX A**

## **FIGURES**





#### Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *Cupertino, California* (2012)



## Figure 1: TOPOGRAPHIC MAP

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





#### Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report \*

1 – Office/customer lounge; 2 – Tire warehouse

3 – New oil AST; 4 – Used oil AST in enclosure

5 – Auto service area; 6 – Clarifier; C - Compressors

D – Dumpsters; T – Pad-mounted transformer



## Figure 2: SITE MAP

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**







1. Western side of the subject property building



2. Northern side of the subject property building



3. Southern side of the subject property building



4. Eastern side of the subject property building





5. Eastern side of the subject property building



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



7. Interior of the clarifier



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





9. Paved driveway north of the subject property building



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



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



12. Enclosure at the southern end of the building





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



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



15. Surface staining adjacent to the AST in the enclosure



16. Interior of the automotive service area





17. Automotive service area



18. Interior of the automotive service area



19. Scrap metal container in the automotive service building



20. 55-gallon drum with oil-containing absorbent





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



22. 55-gallon drums of used oil filters



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



24. Alignment rack in the automotive service area





25. Below ground hoist in the automotive service area



26. Floor drain in the automotive service area



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



28. Overview of the store room





29. Parts storage area



30. Tire storage area



31. Compressor



32. Compressor





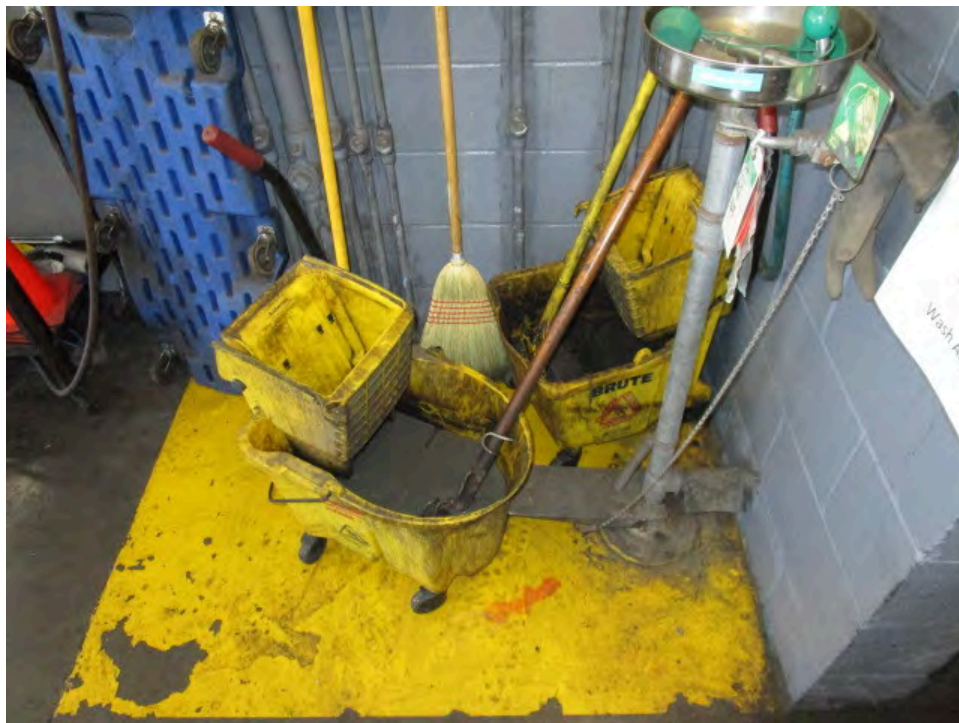
33. 55-gallon drums of oil in the store room



34. New oil AST in the store room



35. Floor sink in the automotive service area



36. Mop buckets in the automotive service area





37. Office area



38. Showroom/customer lounge



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



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





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



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



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

# **APPENDIX C**

## **REGULATORY DATABASE**



**392233**

10931 North De Anza Boulevard  
Cupertino, CA 95014

Inquiry Number: 5374254.2s  
July 26, 2018

## The EDR Radius Map™ Report



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

## TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	201
Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

#### GeoCheck - Not Requested

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

10931 NORTH DE ANZA BOULEVARD  
CUPERTINO, CA 95014

#### **COORDINATES**

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

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

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

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140606
Source:	USDA



# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

# MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

## EXECUTIVE SUMMARY

### **TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

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

### **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Federal NPL site list***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

FEDERAL FACILITY..... Federal Facility Site Information listing  
SEMS..... Superfund Enterprise Management System

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

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

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

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

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

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

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

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

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

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

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

### ***Local Lists of Hazardous waste / Contaminated Sites***

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

## EXECUTIVE SUMMARY

### **Local Land Records**

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

### **Records of Emergency Release Reports**

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
UXO..... Unexploded Ordnance Sites  
ECHO..... Enforcement & Compliance History Information  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
FUELS PROGRAM..... EPA Fuels Program Registered Listing  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
Cortese..... "Cortese" Hazardous Waste & Substances Sites List

## EXECUTIVE SUMMARY

DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
SAN JOSE HAZMAT.....	Hazardous Material Facilities
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
PROJECT.....	PROJECT (GEOTRACKER)
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CIWQS.....	California Integrated Water Quality System
UIC GEO.....	UIC GEO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

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

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

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

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

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

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

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

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

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



## EXECUTIVE SUMMARY

### ***Federal RCRA generators list***

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

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

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

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

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

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

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

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

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

## EXECUTIVE SUMMARY

### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOUR-PHASE SYSTEMS I</b> Facility Id: 80001514 Status: No Action Required	10700 N DE ANZA BLVD	S 1/4 - 1/2 (0.264 mi.)	G45	146
<b>DAVIDSON CHEVROLET/G</b> Facility Id: 60001047 Status: Refer: 1248 Local Agency	20955 STEVENS CREEK	SSW 1/2 - 1 (0.903 mi.)	56	183
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CUPERTINO VILLAGE CL</b> Facility Id: 60000385 Status: Active	10989 NORTH WOLFE RO	E 1/2 - 1 (0.938 mi.)	57	187

### State and tribal leaking storage tank lists

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

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

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

## EXECUTIVE SUMMARY

date9: 6/27/2001

**TEXACO/EXXON** **695 W HOMESTEAD RD** **WNW 1/4 - 1/2 (0.441 mi.)** **I48** **164**

Database: LUST, Date of Government Version: 06/11/2018

Status: Completed - Case Closed

Global Id: T0608501427

**TEXACO/EXXON** **695 W HOMESTEAD RD** **WNW 1/4 - 1/2 (0.441 mi.)** **I49** **167**

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Case Closed

date9: 1/23/1996

**SPEEDEE OIL CHANGE &** **695 W HOMESTEAD RD** **WNW 1/4 - 1/2 (0.441 mi.)** **I50** **167**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Date Closed: 01/23/1996

SCVWD ID: 07S2W12E01F

**CUPERTINO NURSERY** **10431 N DE ANZA BLVD** **S 1/4 - 1/2 (0.447 mi.)** **J51** **171**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Database: LUST, Date of Government Version: 06/11/2018

Status: Completed - Case Closed

Facility Status: Case Closed

Date Closed: 01/24/1992

Global Id: T0608500480

SCVWD ID: 07S2W13C01F

date9: 1/24/1992

**APPLE COMPUTER** **10500 N DE ANZA BLVD** **S 1/4 - 1/2 (0.469 mi.)** **J53** **173**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014

Database: LUST REG 2, Date of Government Version: 09/30/2004

Facility Status: Preliminary site assessment underway

Date Closed: 01/17/1991

SCVWD ID: 07S2W12Q01F

date9: 1/17/1991

**FOUR-PHASE SYSTEMS** **10500 N DE ANZA BLVD** **S 1/4 - 1/2 (0.469 mi.)** **J54** **176**

Database: LUST, Date of Government Version: 06/11/2018

Status: Completed - Case Closed

Global Id: T0608500147

**SHELL OIL COMPANY** **1695 HOLLENBECK AVE** **WNW 1/4 - 1/2 (0.488 mi.)** **55** **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: 06/11/2018

Status: Completed - Case Closed

Facility Status: Pollution Characterization

Date Closed: 10/22/2004

Global Id: T0608501263

SCVWD ID: 07S2W11H01F

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MARIANI PACKING</b>	<b>10930 DE ANZA BLVD</b>	<b>E 0 - 1/8 (0.023 mi.)</b>	<b>A4</b>	<b>21</b>
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 06/11/2018				
Status: Completed - Case Closed				
Facility Status: Case Closed				

## EXECUTIVE SUMMARY

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

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

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

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

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

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



## EXECUTIVE SUMMARY

HIST LUST: A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ARCO #6111</b> SCVWD ID: 07S2W12P01	<b>10625 N DE ANZA BLVD</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G38</b>	<b>134</b>
<b>TEXACO/EXXON</b> SCVWD ID: 07S2W12E01	<b>695 W HOMESTEAD RD</b>	<b>WNW 1/4 - 1/2 (0.441 mi.)</b>	<b>I49</b>	<b>167</b>
<b>CUPERTINO NURSERY</b> SCVWD ID: 07S2W13C01	<b>10431 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.447 mi.)</b>	<b>J51</b>	<b>171</b>
<b>APPLE COMPUTER</b> SCVWD ID: 07S2W12Q01	<b>10500 N DE ANZA BLVD</b>	<b>S 1/4 - 1/2 (0.469 mi.)</b>	<b>J53</b>	<b>173</b>
<b>SHELL OIL COMPANY</b> SCVWD ID: 07S2W11H01	<b>1695 HOLLENBECK AVE</b>	<b>WNW 1/4 - 1/2 (0.488 mi.)</b>	<b>55</b>	<b>179</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MARIANI PACKING</b> SCVWD ID: 07S2W12G01	<b>10930 DE ANZA BLVD</b>	<b>E 0 - 1/8 (0.023 mi.)</b>	<b>A4</b>	<b>21</b>
<b>MOBIL</b> SCVWD ID: 07S2W12F01	<b>11025 DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.035 mi.)</b>	<b>B5</b>	<b>24</b>
<b>95700</b> SCVWD ID: 07S2W12G02	<b>11010 N DE ANZA BLVD</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E23</b>	<b>78</b>

### State and tribal registered storage tank lists

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

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

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

## EXECUTIVE SUMMARY

Facility Id: 2096-12-77

CHEVRON SERVICE STAT

11010 N DE ANZA BL

NNE 0 - 1/8 (0.105 mi.)

E24

86

Database: UST, Date of Government Version: 06/11/2018

Facility Id: 33

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

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

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Hazardous waste / Contaminated Sites***

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 8 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ULTA BEAUTY</b>	<b>20580 HOMESTEAD RD</b>	<b>NW 0 - 1/8 (0.084 mi.)</b>	<b>C14</b>	<b>54</b>
<b>SAFeway STORE 3251</b>	<b>20620 HOMESTEAD RD</b>	<b>WNW 0 - 1/8 (0.093 mi.)</b>	<b>D20</b>	<b>70</b>
<b>MICHAEL'S STORE # 68</b>	<b>20640 HOMESTEAD RD</b>	<b>WNW 1/8 - 1/4 (0.129 mi.)</b>	<b>F31</b>	<b>106</b>
<b>ROSS STORE #1733</b>	<b>20650 HOMESTEAD RD</b>	<b>WNW 1/8 - 1/4 (0.160 mi.)</b>	<b>F32</b>	<b>109</b>
<b>CUPERTINO SMOG &amp; AUT</b>	<b>10625 N DE ANZA BL</b>	<b>S 1/8 - 1/4 (0.248 mi.)</b>	<b>G36</b>	<b>115</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DE ANZA AUTO REPAIR</b>	<b>11025 N DE ANZA BL</b>	<b>N 0 - 1/8 (0.043 mi.)</b>	<b>B7</b>	<b>27</b>
<b>RITE AID STORE NO 59</b>	<b>20572 HOMESTEAD ROAD</b>	<b>NW 0 - 1/8 (0.067 mi.)</b>	<b>C13</b>	<b>46</b>
<b>CHEVRON STATION #957</b>	<b>11010 DE ANZA BL</b>	<b>NNE 0 - 1/8 (0.105 mi.)</b>	<b>E28</b>	<b>93</b>

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

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

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

## EXECUTIVE SUMMARY

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

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

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 6 HIST UST sites within approximately 0.25 miles of the target property.

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

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

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

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

## EXECUTIVE SUMMARY

Status: A  
Status: I

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

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

### Other Ascertainable Records

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

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

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

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 9 CUPA Listings sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

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

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

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

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

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 05/21/2018 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

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



## EXECUTIVE SUMMARY

EPA Id: CAD990794158

Cleanup Status: UNDERGOING CLOSURE

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

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

## EXECUTIVE SUMMARY

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

Site Name

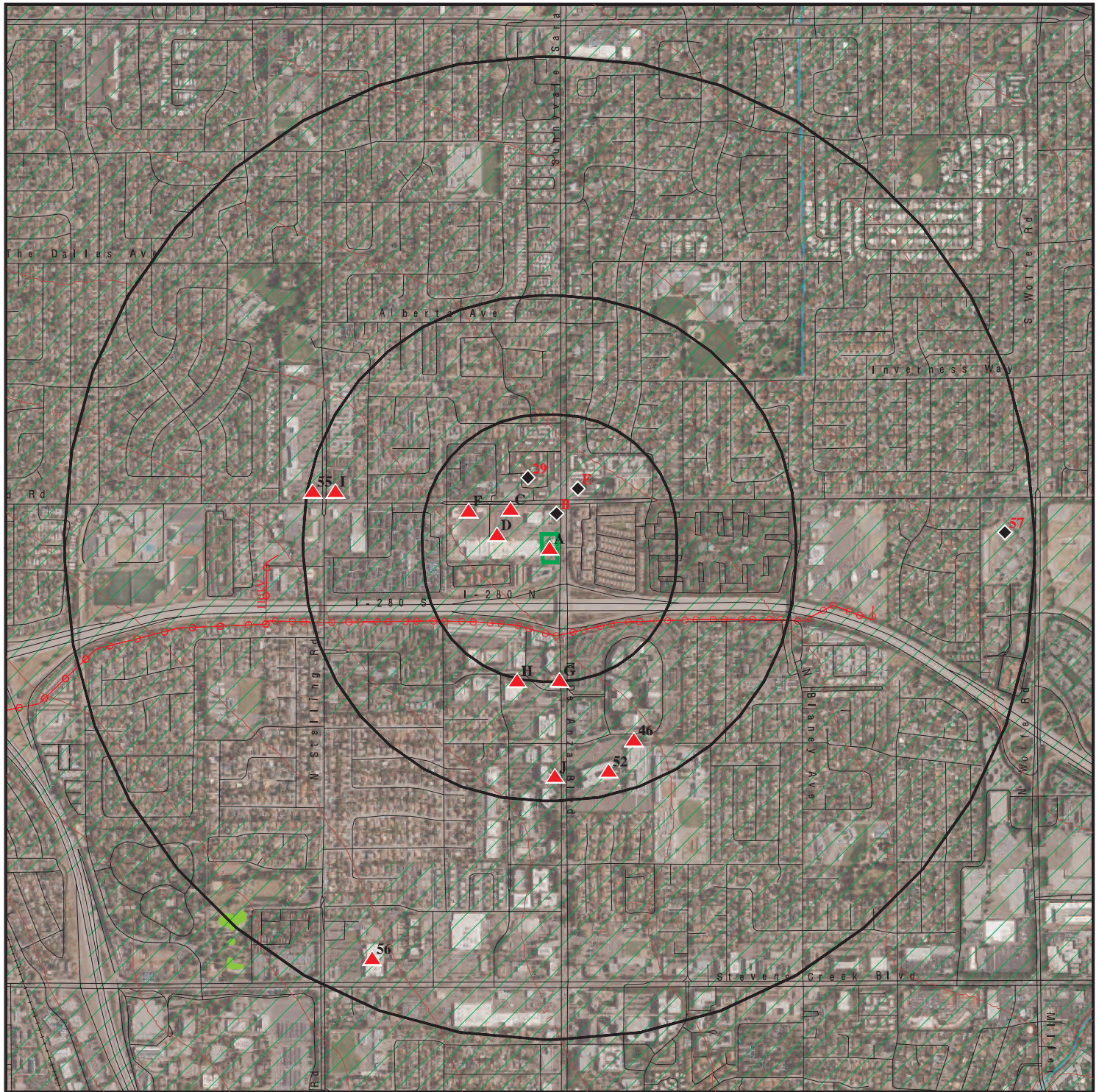
FRANCISCO A SERRANO  
UNOCAL #5428

Database(s)


LUST, HIST LUST, HIST UST  
LUST




# OVERVIEW MAP - 5374254.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants


 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Power transmission lines


 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Upgradient Area

 Areas of Concern

0 1/4 1/2 1 Miles



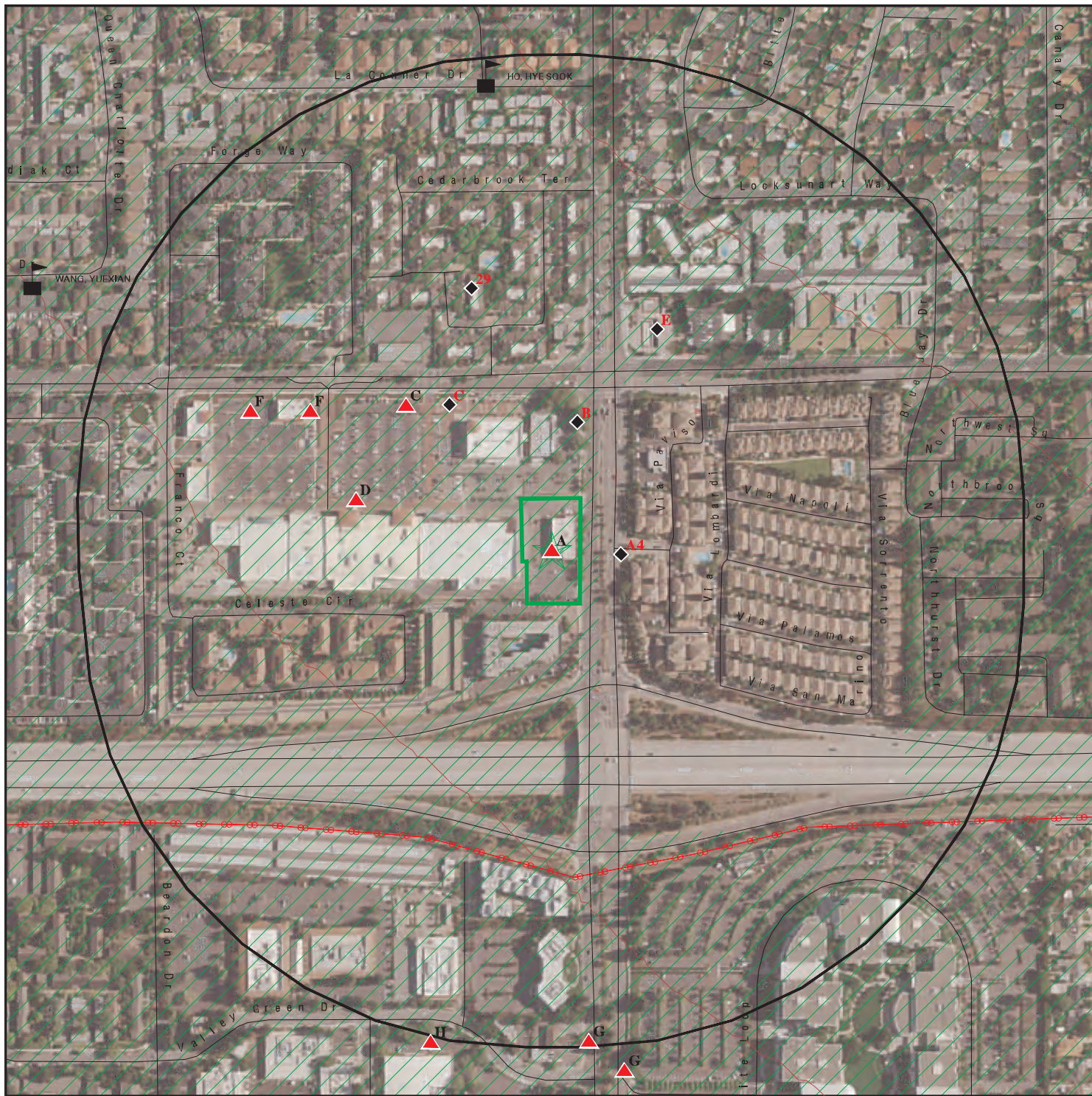
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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

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



# DETAIL MAP - 5374254.2S



- Target Property**

  - Sites at elevations higher than or equal to the target property
  - Sites at elevations lower than the target property
  - Manufactured Gas Plants
  - Sensitive Receptors
  - National Priority List Sites
  - Dept. Defense Sites

**Indian Reservations BIA**

**Power transmission lines**

**100-year flood zone**

**500-year flood zone**

 Areas of Concern

## Power transmission lines

100-year flood zone

500-year flood zone

## Sensitive Receptors

### National Priority List Sites

Dept. Defense Sites

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

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

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	1	0	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		2	0	NR	NR	NR	2
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		2	0	NR	NR	NR	2
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	1	2	NR	3
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	2	7	NR	NR	12



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	3	NR	NR	3
HIST LUST	0.500		3	1	4	NR	NR	8
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		3	1	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	1	NR	NR	1
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	5	3	NR	NR	NR	9
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		3	1	NR	NR	NR	4
HIST UST	0.250	1	4	2	NR	NR	NR	7
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		2	1	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250	1	6	3	NR	NR	NR	10

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		3	1	4	NR	NR	8
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals -- 6 40 16 24 2 0 88

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

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

**Site 1 of 4 in cluster A**

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

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

**CUPA SANTA CLARA:**

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

**CERS HAZ WASTE:**

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

**Violations:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

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

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

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

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

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

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

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

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

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

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

Violation Program: Santa Clara County Environmental Health

Violation Source: HW

CERS

Site ID: 120218

Site Name: GOODYEAR TIRE & RUBBER CO

Violation Date: 09-08-2017

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-09-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 2067

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Occupancy ID: 2067

Eval Division: Santa Clara County Fire Department

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-08-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection Areas inspected include service bays, back storage room, hazardous waste accumulation areas and dumpsters Observed the following wastes on site: 1 x 220 gallon tank of used oil 1 x 120 gallon container of waste coolant 3 x 55 gallon drums of drained used oil filters 1 x 55 gallon drum of oily debris (paper filters) 1 x 55 gallon drum of waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

absorbent 3 x 15 gallon used oil rollers 1 x 15 gallon drum of waste brake fluid (point of generation) Fire extinguishers have had annual maintenance Spill control is available on site Rags are managed by UniFirst Batteries are managed by NAPA Brake shavings are collected and managed as scrap metal Container areas are inspected weekly Employee training plan and records are available in Goodyear's Online Portal Facility's Emergency plan is available online via CERS Disposal records were reviewed EPA ID# CAL000013487 is active The following violations were [Truncated]

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Wiley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Anthony DeSanto  
Entity Title: Not reported  
Affiliation Address: 200 Innovation Way, Dept 704  
Affiliation City: Akron  
Affiliation State: OH  
Affiliation Country: Not reported  
Affiliation Zip: 44316  
Affiliation Phone: (330) 796-2490

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

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

Affiliation Type Desc: Parent Corporation  
Entity Name: The Goodyear Tire and Rubber Company  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

**CERS TANKS:**

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

**Violations:**

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

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

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

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

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

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

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

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

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

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

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

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)  
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

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

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

Site ID: 120218  
Site Name: GOODYEAR TIRE & RUBBER CO  
Violation Date: 09-08-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

Eval Source: CERS

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

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Wiley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Anthony DeSanto

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**U001600994**

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

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

**A2** **GOODYEAR AUTO SERVICE CENTER #8773**  
**Target** **10931 N DE ANZA BLVD**  
**Property** **CUPERTINO, CA 95014**

**HAZNET** **S113026237**  
**N/A**

**Site 2 of 4 in cluster A**

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S113026237**

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

envid: S113026237  
Year: 2007  
GEPAID: CAL000013487  
Contact: DARRYL L MOYER/RETAIL SYSTEMS  
Telephone: 3307966240  
Mailing Name: Not reported  
Mailing Address: 1144 E MARKET ST  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113026237  
Year: 2007  
GEPAID: CAL000013487  
Contact: DARRYL L MOYER/RETAIL SYSTEMS  
Telephone: 3307966240  
Mailing Name: Not reported  
Mailing Address: 1144 E MARKET ST  
Mailing City,St,Zip: AKRON, OH 443161000  
Gen County: Not reported  
TSD EPA ID: NVT330010000  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.2  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S113026237**

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

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

**A3**  
**Target**  
**Property**

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

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

**Site 3 of 4 in cluster A**

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

**FINDS:**

Registry ID: 110066423524

Environmental Interest/Information System  
STATE MASTER

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

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

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

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

**Site 4 of 4 in cluster A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**211 ft.**

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

**LUST:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

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

**LUST:**

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

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

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

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

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

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

**LUST:**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

LUST REG 2:

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

LUST SANTA CLARA:

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

HIST LUST SANTA CLARA:

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

HIST CORTESE:

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

CERS TANKS:

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

Affiliation:

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARIANI PACKING (Continued)**

**S102432979**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

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

**Relative:  
Lower**

**LUST:**

**Actual:  
209 ft.**

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

**LUST:**

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

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

**LUST:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**S104396926**

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

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

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

**LUST:**

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

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

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

**LUST REG 2:**

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

**LUST SANTA CLARA:**

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

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL (Continued)**

**S104396926**

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

**HIST CORTESE:**

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

**CERS TANKS:**

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

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

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

**Relative:**  
**Lower**

**CUPA SANTA CLARA:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**B7**  
**North**  
**< 1/8**  
**0.043 mi.**  
**227 ft.**  
**DE ANZA AUTO REPAIR**  
**11025 N DE ANZA BL**  
**CUPERTINO, CA 95014**  
**Site 3 of 7 in cluster B**

**Relative:**  
**Lower**

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

**SWEEPS UST:**

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

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

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

**SWEEPS UST**  
**CA FID UST**  
**CUPA Listings**  
**CERS TANKS**  
**CERS**  
**CERS HAZ WASTE**

**S101630427**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

**CA FID UST:**

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

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

**CUPA SANTA CLARA:**

Region: SANTA CLARA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

**CERS TANKS:**

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

**Evaluation:**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Operator
Entity Name:	Mohammed Al-Azzawy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Parent Corporation
Entity Name:	DE ANZA AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rod Martin
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 597-6111
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 391-9081
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Mohammed Alazzawy
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 De Anza Blvd
Affiliation City:	Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

**CERS TANKS:**

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

**Evaluation:**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Operator
Entity Name:	Mohammed Al-Azzawy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Parent Corporation
Entity Name:	DE ANZA AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rod Martin
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 597-6111
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 391-9081
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Mohammed Alazzawy
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 De Anza Blvd
Affiliation City:	Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

**CERS HAZ WASTE:**

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

**Evaluation:**

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2097  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Mohammed Al-Azzawy  
Entity Title: Not reported  
Affiliation Address: 11025 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 505-8039

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Operator
Entity Name:	Mohammed Al-Azzawy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	Parent Corporation
Entity Name:	DE ANZA AUTO REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rod Martin
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 597-6111
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 391-9081
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Mohammed Alazzawy
Entity Title:	Not reported
Affiliation Address:	11025 N De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 245-3732
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Nick Gera
Entity Title:	Not reported
Affiliation Address:	11025 De Anza Blvd
Affiliation City:	Cupertino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DE ANZA AUTO REPAIR (Continued)**

**S101630427**

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

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

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

**CUPA Listings**

**S121473873**  
**N/A**

**Site 4 of 7 in cluster B**

**Relative:**  
**Lower**

CUPA SANTA CLARA:

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

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

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

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

**UST**

**U003804535**  
**N/A**

**Site 5 of 7 in cluster B**

**Relative:**  
**Lower**

UST:

Facility ID: 34  
Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
Latitude: 37.33656  
Longitude: -122.03215

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

Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33783  
Longitude: -122.03246

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

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

**EDR Hist Auto**

**1020824730**  
**N/A**

**Site 6 of 7 in cluster B**

**Relative:**  
**Lower**

EDR Hist Auto

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARLOS CORONA INCORPORATED (Continued)**

**1020824730**

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

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

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

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

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

**SWEEPS UST:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SERVICE STATION (Continued)**

**U001601006**

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

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

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

**HIST UST:**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL SERVICE STATION (Continued)**

**U001601006**

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

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

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

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

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

**RITE AID NO 5967**  
**20572 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**RCRA-CESQG 1016955330**  
**CAR000251223**

**Site 1 of 5 in cluster C**

**Relative:**  
**Lower**

RCRA-CESQG:

Date form received by agency: 04/14/2017

**Actual:**  
**212 ft.**

Facility name: RITE AID NO 5967  
Facility address: 20572 HOMESTEAD RD  
CUPERTINO, CA 950140432

EPA ID: CAR000251223

Mailing address: HUNTER LN  
CAMP HILL, PA 17011

Contact: DAVID W CROZIER  
Contact address: HUNTER LN  
CAMP HILL, PA 17011

Contact country: US  
Contact telephone: (717) 975-8643  
Contact email: EHS@RITEAID.COM  
EPA Region: 09

Classification: Conditionally Exempt Small Quantity Generator  
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

**Owner/Operator Summary:**

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

Owner/operator name: THRIFTY PAYLESS INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 09/06/2012  
Owner/Op end date: Not reported

Owner/operator name: THRIFTY PAYLESS INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 09/06/2012  
Owner/Op end date: Not reported

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 09/06/2012  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 131  
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 141  
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214  
. Waste name: Unspecified solvent mixture

. Waste code: 223  
. Waste name: Unspecified oil-containing waste

. Waste code: 261  
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 291  
. Waste name: Latex waste

. Waste code: 311  
. Waste name: Pharmaceutical waste

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343  
. Waste name: Unspecified organic liquid mixture

. Waste code: 352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

- . Waste name: Other organic solids
- . Waste code: 541
- . Waste name: Photochemicals / photo processing waste
- . Waste code: 561
- . Waste name: Detergent and soap
- . Waste code: 791
- . Waste name: Liquids with pH < 2
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011
- . Waste name: SILVER
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS
- . Waste code: U165
- . Waste name: NAPHTHALENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

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

Historical Generators:

Date form received by agency: 12/10/2014

Site name: RITE AID NO 5967

Classification: Large Quantity Generator

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
  
- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics
  
- . Waste code: 214
- . Waste name: Unspecified solvent mixture
  
- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production
  
- . Waste code: 311
- . Waste name: Pharmaceutical waste
  
- . Waste code: 791
- . Waste name: Liquids with pH < 2
  
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1016955330**

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

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

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

**CUPA Listings  
HAZNET  
CERS HAZ WASTE  
CIWQS**

**S111459879  
N/A**

**Site 2 of 5 in cluster C**

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

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

**HAZNET:**

envid: S111459879  
Year: 2016  
GEPAID: CAR000251223  
Contact: DAVID CROZIER  
Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.008  
Cat Decode: Unspecified organic liquid mixture  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara  
  
envid: S111459879  
Year: 2016  
GEPAID: CAR000251223  
Contact: DAVID CROZIER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

Telephone: 7179758643  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing City,St,Zip: CAMP HILL, PA 17011  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0445  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

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

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

**CERS HAZ WASTE:**

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

**Evaluation:**

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

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

**Coordinates:**

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

**Affiliation:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Jordan Anderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: David Crozier  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: (717) 975-8643

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

Affiliation Type Desc: Identification Signer  
Entity Name: David Crozier  
Entity Title: Manager, EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

Affiliation Type Desc: Operator  
Entity Name: Rite Aid #5967  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-2005

Affiliation Type Desc: Parent Corporation  
Entity Name: RITE AID CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Tierre Chappel  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (917) 698-1764

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

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

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

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

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Jordan Anderson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: David Crozier  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: (717) 975-8643

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

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

Affiliation Type Desc: Identification Signer  
Entity Name: David Crozier  
Entity Title: Manager, EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Rite Aid #5967  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-2005

Affiliation Type Desc: Parent Corporation  
Entity Name: RITE AID CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Tierre Chappel  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S111459879**

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

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

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

**CIWQS:**

Agency: The Sobrato Organization  
Agency Address: 10600 North De Anza Boulevard Suite 200, Cupertino, CA 95014  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 2  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 2 43C362489  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 11/23/2011  
Termination Date: 09/28/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 37.33707  
Longitude: -122.0333

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**ULTA BEAUTY**  
**20580 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**CERS HAZ WASTE**  
**CERS**

**S121777996**  
**N/A**

**Site 3 of 5 in cluster C**

**Relative:**  
**Higher**

CERS HAZ WASTE:

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

Site ID:  
CERS ID:  
CERS Description:

409178  
10643665  
Hazardous Waste Generator

Coordinates:

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

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Danielle Delise  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeremy Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: (630) 296-1552

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Affiliation Zip:	95014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Danielle Delise
Entity Title:	Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60440
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Operator
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Parent Corporation
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Jeremy Hojnicky
Entity Title:	Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(708) 275-6603
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	3E
Entity Title:	Emergency Response
Affiliation Address:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

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

**CERS TANKS:**

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

**Coordinates:**

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Danielle Delise  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeremy Hojnicky  
Entity Title: Not reported  
Affiliation Address: 1000 Remington Boulevard, Suite 120  
Affiliation City: Bolingbrook  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60440  
Affiliation Phone: (630) 296-1552

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY (Continued)**

**S121777996**

Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Danielle Delise
Entity Title:	Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	1000 Remington Boulevard, Suite 120
Affiliation City:	Bolingbrook
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60440
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Operator
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(630) 410-4800
Affiliation Type Desc:	Parent Corporation
Entity Name:	ULTA Beauty
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Jeremy Hojnicky
Entity Title:	Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(708) 275-6603
Affiliation Type Desc:	Secondary Emergency Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY (Continued)

S121777996

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

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

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

RCRA-CESQG 1000978390  
FINDS CA0001010024  
ECHO

Relative:  
Higher  
  
Actual:  
213 ft.

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1000978390**

Owner/Operator Type: Owner  
Owner/Op start date: 09/01/1962  
Owner/Op end date: Not reported  
  
Owner/operator name: RITE AID CORP  
Owner/operator address: 30 HUNTER LN  
CAMP HILL, PA 17011  
  
Owner/operator country: US  
Owner/operator telephone: 717-730-8225  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 09/01/1962  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

- . Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D005  
. Waste name: BARIUM
- . Waste code: D006  
. Waste name: CADMIUM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5967 (Continued)**

**1000978390**

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

**Historical Generators:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002623475

**Environmental Interest/Information System**

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

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

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

**ECHO:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

ULTA BEAUTY #777  
20580 HOMESTEAD RD  
CUPERTINO, CA 95014

Site 5 of 5 in cluster C

CUPA Listings  
HAZNET

S112836265  
N/A

Relative:  
Higher

CUPA SANTA CLARA:

Actual:  
213 ft.

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

HAZNET:

envid: S112836265  
Year: 2016  
GEPAID: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.532  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Santa Clara

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ULTA BEAUTY #777 (Continued)**

**S112836265**

Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Waste Category: Off-specification, aged or surplus organics  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.785  
Cat Decode: Off-specification, aged or surplus organics  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

envid: S112836265  
Year: 2016  
GEPAID: CAL000402477  
Contact: JEREMY HOJNICKI  
Telephone: 6302961552  
Mailing Name: Not reported  
Mailing Address: 1000 REMINGTON BLVD, SUITE 120  
Mailing City,St,Zip: BOLINGBROOK, IL 60440  
Gen County: Santa Clara  
TSD EPA ID: NVD980895338  
TSD County: 99  
Waste Category: Other inorganic solid waste  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.0005  
Cat Decode: Other inorganic solid waste  
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ULTA BEAUTY #777 (Continued)

S112836265

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

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

SAFEWAY STORE 3251  
20620 HOMESTEAD RD  
CUPERTINO, CA 95014

Site 1 of 4 in cluster D

RCRA-LQG  
FINDS  
ECHO

1018273648  
CAR000258061

Relative:  
Higher

RCRA-LQG:

Actual:  
216 ft.

Date form received by agency: 02/01/2016  
Facility name: SAFEWAY STORE #3251  
Facility address: 20620 HOMESTEAD RD  
CUPERTINO, CA 95014  
EPA ID: CAR000258061  
Mailing address: STONERIDGE MALL RD  
PLEASANTON, CA 94588  
Contact: KEITH POWERS  
Contact address: STONERIDGE MALL RD  
PLEASANTON, CA 94588  
Contact country: US  
Contact telephone: 510-246-0358  
Contact email: KEITH.POWERS@SAFEWAY.COM  
EPA Region: 09  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFEWAY  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/2014  
Owner/Op end date: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**1018273648**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/17/2010  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122  
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 181  
. Waste name: Other inorganic solid waste

. Waste code: 214  
. Waste name: Unspecified solvent mixture

. Waste code: 311  
. Waste name: Pharmaceutical waste

. Waste code: 331  
. Waste name: Off-specification, aged, or surplus organics

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**1018273648**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110065039185

**Environmental Interest/Information System**

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

**STATE MASTER**

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

**ECHO:**

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

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

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

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

**Site 2 of 4 in cluster D**

**Relative:**  
**Higher**

**Actual:**  
**216 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #3251 (Continued)**

**1019899429**

calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFEWAY  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/2014  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO INTERESTS 1  
Owner/operator address: N DE ANZA BLVD #200  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: 408-446-0700  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 11/17/2010  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #3251 (Continued)**

**1019899429**

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

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

**Biennial Reports:**

Last Biennial Reporting Year: 2017

**Annual Waste Handled:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 251

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 251

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

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

**Site 3 of 4 in cluster D**

**CUPA Listings**  
**HAZNET**

**S118585227**  
**N/A**

**Relative:**  
**Higher**

CUPA SANTA CLARA:

**Actual:**  
**216 ft.**

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

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

HAZNET:

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

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE #3251 (Continued)**

**S118585227**

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE #3251 (Continued)**

**S118585227**

Tons: 0.083  
Cat Decode: Unspecified solvent mixture  
Method Decode: Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Santa Clara

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

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

**SAFEWAY STORE 3251**  
**20620 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

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

**Site 4 of 4 in cluster D**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**216 ft.**

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

Violations:

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

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

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

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

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

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

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

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

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

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

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

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/09/2016. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: ICC AREA -PLASTIC TOTE OF CORROSIVE WASTE MISSING THE ACCUMULATION START DATE PHARMACY -PLASTIC TOTE MARKED AS TOXIC PHARMACEUTICAL MISSING THE PHYSICAL AND CONTENT OF WASTE.

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

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**S121789630**

Coordinates:

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

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Keith Powers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

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

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

Affiliation Type Desc: Operator  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Senad Zagovic  
Entity Title: Store Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-0112

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

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

**CERS TANKS:**

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

**Violations:**

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

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 05/09/2016. WHEN I ARRIVED TO THE HAZARDOUS WASTE STORAGE AREA, THE TOTES WERE BLOCKED BY A PALLET OF FOOD.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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

Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.  
Violation Notes: Returned to compliance on 05/09/2016. OBSERVED SEVERAL CONTAINERS BAGGED TOGETHER, UNIVERSAL WASTE BATTERIES, FLAMMABLE AEROSOL, CORROSIVE AEROSOL.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 05/09/2016. THE FOLLOWING TSDf WERE NOT AVAILABLE FOR REVIEW: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLR  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/09/2016. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED HAZARDOUS WASTE MARKINGS: ICC AREA -PLASTIC TOTE OF CORROSIVE WASTE MISSING THE ACCUMULATION START DATE PHARMACY -PLASTIC TOTE MARKED AS TOXIC PHARMACEUTICAL MISSING THE PHYSICAL AND CONTENT OF WASTE.  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 64055  
Site Name: Safeway Store 3251  
Violation Date: 04-28-2016  
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)  
Violation Description: Failure to send hazardous waste manifest copies to DTSC.  
Violation Notes: Returned to compliance on 05/09/2016. THE FOLLOWING HAZARDOUS WASTE MANIFEST FAILED TO BE SUBMITTED TO DTSC WITHIN 30 DAYS AS REQUIRED: -008436858 FLE -008436859 FLE -008517909 FLE -008663539 FLE -008436859 FLE -008517722 FLE -008490935 FLE -006240670 FLE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

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

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

Coordinates:  
Site ID: 64055  
Facility Name: Safeway Store 3251



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Keith Powers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFeway STORE 3251 (Continued)**

**S121789630**

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

Affiliation Type Desc: Operator  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 469-7000

Affiliation Type Desc: Parent Corporation  
Entity Name: Safeway, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Senad Zagovic  
Entity Title: Store Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 253-0112

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAFEWAY STORE 3251 (Continued)**

**S121789630**

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

**E21**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**CHEVRON STATION #95700**  
**11010 DE ANZA BL**  
**CUPERTINO, CA 95014**

**Site 1 of 8 in cluster E**

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

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

UST:  
Facility ID: 2096-12-77  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33797  
Longitude: -122.03177

**E22**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**CHEVRON**  
**11010 DE ANZA**  
**CUPERTINO, CA**

**Site 2 of 8 in cluster E**

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

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

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0172

**E23**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**95700**  
**11010 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**Site 3 of 8 in cluster E**

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

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

LUST:  
Global Id: T0608500238

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

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

**LUST:**

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

Global Id:	T0608500238
Action Type:	RESPONSE
Date:	08/08/2003
Action:	Correspondence
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	03/15/1999
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	05/06/1993
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	09/29/2003
Action:	Soil and Water Investigation Report
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	04/23/1999
Action:	Correspondence
Global Id:	T0608500238
Action Type:	ENFORCEMENT
Date:	01/16/1996
Action:	Notice of Responsibility - #39493
Global Id:	T0608500238
Action Type:	ENFORCEMENT
Date:	02/08/1999
Action:	Staff Letter - #21269
Global Id:	T0608500238
Action Type:	ENFORCEMENT
Date:	03/31/1993
Action:	Staff Letter - #21263
Global Id:	T0608500238
Action Type:	ENFORCEMENT
Date:	01/29/1999
Action:	Staff Letter - #21267
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	05/09/1999
Action:	Soil and Water Investigation Report
Global Id:	T0608500238
Action Type:	RESPONSE
Date:	04/02/1993
Action:	Other Report / Document
Global Id:	T0608500238
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

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

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

**LUST:**

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

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

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

**LUST REG 2:**

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

**LUST SANTA CLARA:**

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

**HIST LUST SANTA CLARA:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

**SWEEPS UST:**

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

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

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

Status: Not reported  
Comp Number: 62800



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

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

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

**HIST UST:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

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

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

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

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

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

**CHMIRS:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

U001600974

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	1015
Year:	2018
Agency:	Chevron
Incident Date:	03/02/2018
Admin Agency:	Santa Clara County Department of Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95700 (Continued)**

**U001600974**

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

**CERS TANKS:**

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

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E24**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**  
**Site 4 of 8 in cluster E**

**CHEVRON SERVICE STATION #95700**  
**11010 N DE ANZA BL**  
**CUPERTINO, CA 95014**

**UST** **U003948819**  
**N/A**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**E25**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**  
**95700**  
**11010 NO DEANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 5 of 8 in cluster E**

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

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**204 ft.**

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

[Click here for Geo Tracker PDF:](#)

CHMIRS:

OES Incident Number: 12-7695  
OES notification: 12/17/2012  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

95700 (Continued)

S113471897

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1440
Year:	2012
Agency:	NRC
Incident Date:	12/17/2012
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Unleaded Gas
Quantity Released:	16
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Quoting the NRC Report: "CALLER STATED THAT A CUSTOMER OVERFILLED THEIR GAS TANK AND DISCHARGED 16 OUNCES OF GASOLINE ONTO THE GROUND." "PLACED ABSORBENT PADS ON THE SPILL."

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

CHEVRON STATION NO 95700  
11010 N DE ANZA BLVD  
CUPERTINO, CA 95014

Site 6 of 8 in cluster E

RCRA-SQG 1005904411  
FINDS CAR000122382  
ECHO  
HAZNET

Relative:  
Lower

RCRA-SQG:

Date form received by agency: 06/17/2002

Actual:  
204 ft.

Facility name: CHEVRON STATION NO 95700  
Facility address: 11010 N DE ANZA BLVD  
CUPERTINO, CA 95014-0443

EPA ID: CAR000122382

Mailing address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Contact address: P O BOX 6004  
SAN RAMON, CA 94583  
Contact country: US  
Contact telephone: 925-842-5931  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: CHEVRON PRODUCTS CO  
Owner/operator address: P O BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: Not reported  
Owner/operator telephone: 925-842-5931  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D018
- . Waste name: BENZENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Violation Status: No violations found

**FINDS:**

Registry ID: 110012543453

**Environmental Interest/Information System**

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

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

**STATE MASTER**

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

**ECHO:**

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

**HAZNET:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

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

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

envid: 1005904411  
Year: 2015  
GEPAID: CAR000122382  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.146  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1005904411  
Year: 2014  
GEPAID: CAR000122382  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 95700 (Continued)**

**1005904411**

Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
Mailing City,St,Zip: SAN RAMON, CA 945830000  
Gen County: Santa Clara  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.025  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**E27**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**

**CHEVRON STATIONS INC**  
**11010 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**EDR Hist Auto** **1022066092**  
**N/A**

**Site 7 of 8 in cluster E**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**204 ft.**

Year:	Name:	Type:
1989	CHEVRON USA INC	Gasoline Service Stations
1990	CHEVRON USA INC	Gasoline Service Stations
1991	CHEVRON USA INC	Gasoline Service Stations
1992	CHEVRON USA INC	Gasoline Service Stations
1993	CHEVRON USA INC	Gasoline Service Stations
1994	CHEVRON USA INC	Gasoline Service Stations
1995	CHEVRON USA INC	Gasoline Service Stations
1996	CHEVRON USA INC	Gasoline Service Stations
1997	CHEVRON USA INC	Gasoline Service Stations
1998	CHEVRON STATION INC	Gasoline Service Stations
1999	CHEVRON STATIONS INC	Gasoline Service Stations
2000	CHEVRON STATIONS INC	Gasoline Service Stations
2001	CHEVRON STATIONS INC	Gasoline Service Stations
2002	CHEVRON STATIONS INC	Gasoline Service Stations
2003	CHEVRON STATIONS INC	Gasoline Service Stations
2004	CHEVRON STATIONS INC	Gasoline Service Stations
2005	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2006	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2007	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2008	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2009	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2010	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2011	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2012	APSI	Gasoline Service Stations
2012	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	CHEVRON STATIONS INC	Gasoline Service Stations, NEC
2013	APSI	Gasoline Service Stations
2014	CHEVRON STATIONS INC	Gasoline Service Stations, NEC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**E28**  
**NNE**  
**< 1/8**  
**0.105 mi.**  
**552 ft.**  
**CHEVRON STATION #95700**  
**11010 DE ANZA BL**  
**CUPERTINO, CA 95014**  
**Site 8 of 8 in cluster E**

**CERS**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**S121737779**  
**N/A**

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

CERS TANKS:  
Site ID: 104964  
CERS ID: 10344487  
CERS Description: Chemical Storage Facilities  
  
Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: TED LAMPH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 773-9135

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: MANAGER  
Entity Title: STATION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (510) 231-0623

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**CERS HAZ WASTE:**

Site ID: 104964  
CERS ID: 10344487  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: TED LAMPH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ted Lamph
Entity Title:	Retail OE/HES Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)
Entity Title:	Not reported
Affiliation Address:	PO BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	Operator
Entity Name:	CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 773-9135

Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	MANAGER
Entity Title:	STATION MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Phone: (510) 231-0623

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

**CERS TANKS:**

Site ID: 104964  
CERS ID: 10344487  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 2096  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: TED LAMPH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94583  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ted Lamph  
Entity Title: Retail OE/HES Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: PO BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator  
Entity Name: CHEVRON PRODUCTS COMPANY ( A DIVISION OF CHEVRON U.S.A.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 773-9135

Affiliation Type Desc: Parent Corporation  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: MANAGER  
Entity Title: STATION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation Zip: Not reported  
Affiliation Phone: (510) 231-0623

Affiliation Type Desc: Property Owner  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: CHEVRON EMERGENCY INFORMATION CENTER  
Entity Title: STAFF  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (800) 231-0623

Affiliation Type Desc: UST Permit Applicant  
Entity Name: CHARLES BITTLE - 5/11/2016  
Entity Title: RETAIL HES  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CUPERTINO DE ORO CLUB  
Entity Title: Not reported  
Affiliation Address: BOX 361  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95015  
Affiliation Phone: (408) 266-8942

Affiliation Type Desc: UST Tank Operator  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK  
Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: UST Tank Owner  
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #95700 (Continued)**

**S121737779**

Affiliation City: SAN RAMON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94583  
Affiliation Phone: (925) 842-9002

29  
NNW  
< 1/8  
0.122 mi.  
643 ft.

95954  
10023 SNYVLE SRTGA RD  
CUPERTINO, CA 95014

HIST UST U001600975  
N/A

Relative:  
Lower  
Actual:  
207 ft.

HIST UST:

File Number: 0002D066  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D066.pdf>  
Region: STATE  
Facility ID: 00000062833  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: PHILLIPS,JAMES L  
Telephone: 4082571151  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1970  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1970  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 0000250  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00001000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**95954 (Continued)**

**U001600975**

Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 0000130  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**F30**  
**WNW**  
**1/8-1/4**  
**0.129 mi.**  
**680 ft.**

**MICHAELS STORE #6818**  
**20640 HOMESTEAD RD**  
**CUPERTINO, CA 95041**

**CUPA Listings** **S103640868**  
**N/A**

**Site 1 of 5 in cluster F**

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

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2202  
Program Description: GENERATES < 100 KG/YR  
Latitude: 37.33753  
Longitude: -122.03512  
Record ID: PR0402439  
Facility ID: FA0270328

**F31**  
**WNW**  
**1/8-1/4**  
**0.129 mi.**  
**680 ft.**

**MICHAEL'S STORE # 6818**  
**20640 HOMESTEAD RD**  
**CUPERTINO, CA 95041**

**CERS HAZ WASTE** **S121743345**  
**CERS** **N/A**

**Site 2 of 5 in cluster F**

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

CERS HAZ WASTE:  
Site ID: 134915  
CERS ID: 10349038  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 134915  
Site Name: Michael's Store # 6818  
Violation Date: 08-23-2017  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/14/2017. Facility is missing TSDF copies of the following manifests: -008491379FLE -008663488FLE -008666754FLE  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection Observed the



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

following wastes on site: 1 x 10 gallon container of flammables 1 x 10 gallon container of toxics 1 x 10 gallon container of corrosive acids 1 x 10 gallon container of corrosive bases waste 1 x 10 gallon container of oxidizers 1 x 10 gallon container of universal waste Fire extinguishers have had annual maintenance Emergency information is posted on site Spill control is available on site Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management EPA ID# CAL000371242 is active The following violations were corrected on site: 1 x 10 gallon container of flammable wastes was missing the physical state markings. Markings were added during inspection 1 x 10 gallon container of toxic wastes was missing the physical state markings. Markings were added during inspection

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

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: Chris Ortega  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ryan Draper  
Entity Title: Not reported  
Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

Affiliation Type Desc: Identification Signer  
Entity Name: Ryan Draper  
Entity Title: Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Operator  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Parent Corporation  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Julie Sanders  
Entity Title: Store Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-1306

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: JOSEPH KOCHER  
Entity Title: DISTRICT Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAEL'S STORE # 6818 (Continued)**

**S121743345**

Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-1306

**F32**  
**WNW**  
**1/8-1/4**  
**0.160 mi.**  
**847 ft.**

**ROSS STORE #1733**  
**20650 HOMESTEAD RD**  
**CUPERTINO, CA 95014**

**CERS HAZ WASTE**  
**CERS**

**S121759492**  
**N/A**

**Site 3 of 5 in cluster F**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**217 ft.**

Site ID: 277473  
CERS ID: 10632046  
CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 277473  
Facility Name: Ross Store #1733  
Env Int Type Code: HWG  
Program ID: 10632046  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336590  
Longitude: -122.034850

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Ste 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: (713) 985-5472

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94568-7579
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ross Dress For Less, Inc.
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94568-7579
Affiliation Phone:	(925) 965-4831
Affiliation Type Desc:	Operator
Entity Name:	Ross Dress For Less, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 965-4831
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ross Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Store Manager
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(855) 257-7472

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Shana Zacek  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472

**CERS TANKS:**

Site ID: 277473  
CERS ID: 10632046  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 277473  
Facility Name: Ross Store #1733  
Env Int Type Code: HWG  
Program ID: 10632046  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.336590  
Longitude: -122.034850

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 5151 San Felipe St, Ste 1000  
Affiliation City: Houston  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77056  
Affiliation Phone: (713) 985-5472

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94568-7579
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Campbell
Entity Title:	ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Ross Dress For Less, Inc.
Entity Title:	Not reported
Affiliation Address:	5130 Hacienda Dr
Affiliation City:	Dublin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94568-7579
Affiliation Phone:	(925) 965-4831
Affiliation Type Desc:	Operator
Entity Name:	Ross Dress For Less, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 965-4831
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ross Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Store Manager
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS STORE #1733 (Continued)**

**S121759492**

Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472  
  
Affiliation Type Desc: Secondary Emergency Contact  
Entity Name: Shana Zacek  
Entity Title: District Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (855) 257-7472

**F33  
WNW  
1/8-1/4  
0.160 mi.  
847 ft.**

**THREE SEVEN 1 HR PHOTO  
20670 HOMESTEAD RD  
CUPERTINO, CA 95014**

**CUPA Listings**

**S121468473  
N/A**

**Site 4 of 5 in cluster F**

**Relative:  
Higher  
Actual:  
217 ft.**

CUPA SANTA CLARA:  
Region: SANTA CLARA  
PE#: 2253  
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR  
Latitude: 37.33741  
Longitude: -122.03586  
Record ID: PR0317388  
Facility ID: FA0200894

**F34  
WNW  
1/8-1/4  
0.160 mi.  
847 ft.**

**ONE HOUR MOTOPHOTO  
20670 HOMESTEAD RD  
CUPERTINO, CA 95014**

**RCRA NonGen / NLR  
FINDS  
ECHO  
HAZNET**

**1000819865  
CAD983658782**

**Site 5 of 5 in cluster F**

**Relative:  
Higher  
Actual:  
217 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 02/23/1995  
Facility name: ONE HOUR MOTOPHOTO  
Facility address: 20670 HOMESTEAD RD  
CUPERTINO, CA 95014  
EPA ID: CAD983658782  
Mailing address: SCENIC CIRCLE  
CUPERTINO, CA 95014  
Contact: DAN NITTA  
Contact address: 10412 SCENIC CIRCLE  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-255-2047  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: DAN NITTA  
Owner/operator address: 10412 SCENIC CIR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ONE HOUR MOTOPHOTO (Continued)**

**1000819865**

CUPERTINO, CA 95014

Owner/operator country: Not reported  
Owner/operator telephone: 408-255-2047  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002892184

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000819865  
Registry ID: 110002892184  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002892184>

**HAZNET:**

envid: 1000819865  
Year: 1994  
GEPAID: CAD983658782  
Contact: DSAN NITTA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ONE HOUR MOTOPHOTO (Continued)

1000819865

Telephone: 4082552047  
Mailing Name: Not reported  
Mailing Address: 20670 HOMESTEAD RD  
Mailing City,St,Zip: CUPERTINO, CA 950140000  
Gen County: Not reported  
TSD EPA ID: CAD003963592  
TSD County: Not reported  
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: Recycler  
Tons: .2150  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1000819865  
Year: 1993  
GEPAID: CAD983658782  
Contact: DSAN NITTA  
Telephone: 4082552047  
Mailing Name: Not reported  
Mailing Address: 20670 HOMESTEAD RD  
Mailing City,St,Zip: CUPERTINO, CA 950140000  
Gen County: Not reported  
TSD EPA ID: CAD003963592  
TSD County: Not reported  
Waste Category: Metal sludge (Alkaline solution (pH >= 12.5) with metals)  
Disposal Method: Not reported  
Tons: 1.499999999999  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

G35 ARCO  
South 10625 DE ANZA  
1/8-1/4 CUPERTINO, CA 95014  
0.246 mi.  
1300 ft. Site 1 of 8 in cluster G

HIST CORTESE S101303578  
N/A

Relative: HIST CORTESE:  
Higher Region: CORTESE  
Actual: Facility County Code: 43  
223 ft. Reg By: LTNKA  
Reg Id: 43-0087

G36 CUPERTINO SMOG & AUTO REPAIR  
South 10625 N DE ANZA BL  
1/8-1/4 CUPERTINO, CA 95014  
0.248 mi.  
1307 ft. Site 2 of 8 in cluster G

LUST U001602453  
SWEEPS UST N/A  
HIST UST  
CUPA Listings  
CERS HAZ WASTE  
CERS  
CERS TANKS

Relative: LUST:  
Higher  
Actual: Lead Agency: SANTA CLARA COUNTY LOP  
223 ft. Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500155](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500155)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Global Id: T0608500155  
Latitude: 37.3153  
Longitude: -122.0316  
Status: Completed - Case Closed  
Status Date: 06/27/2001  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0608500155  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500155  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500155  
Action Type: ENFORCEMENT  
Date: 06/27/2001  
Action: Closure/No Further Action Letter

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 09/09/1986  
Action: Other Report / Document

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 01/08/1996  
Action: Verbal Communication

Global Id: T0608500155  
Action Type: RESPONSE  
Date: 04/11/2001  
Action: Correspondence

Global Id: T0608500155  
Action Type: REMEDIATION  
Date: 08/18/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Action:	Excavation
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	10/31/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	12/15/2005
Action:	Well Destruction Report
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	11/20/1998
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	01/22/1991
Action:	Correspondence
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	06/09/1986
Action:	Preliminary Site Assessment Report
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	10/16/2003
Action:	Other Report / Document
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	06/09/1986
Action:	Other Report / Document
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	08/24/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	08/21/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500155
Action Type:	ENFORCEMENT
Date:	09/16/1999
Action:	Staff Letter - #21286
Global Id:	T0608500155
Action Type:	ENFORCEMENT
Date:	12/17/2000
Action:	Staff Letter - #21293

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Global Id:	T0608500155
Action Type:	ENFORCEMENT
Date:	10/16/1995
Action:	Staff Letter - #21275
Global Id:	T0608500155
Action Type:	ENFORCEMENT
Date:	11/13/1990
Action:	Notice of Responsibility - #39494
Global Id:	T0608500155
Action Type:	ENFORCEMENT
Date:	11/15/1995
Action:	Staff Letter - #21273
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	02/28/1996
Action:	Soil and Water Investigation Report
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	01/31/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	11/30/1995
Action:	Monitoring Report - Quarterly
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	02/14/1991
Action:	Other Workplan
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	01/07/1999
Action:	Unauthorized Release Form
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	01/10/1994
Action:	Other Report / Document
Global Id:	T0608500155
Action Type:	RESPONSE
Date:	11/12/2001
Action:	Other Report / Document
Global Id:	T0608500155
Action Type:	Other
Date:	05/08/1986
Action:	Leak Reported
Global Id:	T0608500155
Action Type:	REMEDIATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Date: 08/18/1986  
Action: Soil Vapor Extraction (SVE)

**LUST:**

Global Id: T0608500155  
Status: Open - Case Begin Date  
Status Date: 05/08/1986

Global Id: T0608500155  
Status: Open - Site Assessment  
Status Date: 03/12/1991

Global Id: T0608500155  
Status: Completed - Case Closed  
Status Date: 06/27/2001

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W12P01F  
Date Closed: 06/27/2001  
EDR Link ID: 07S2W12P01F

**SWEEPS UST:**

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000001  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 27088  
Number: Not reported  
Board Of Equalization: 44-000506  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 43-012-027088-000002  
Tank Status: Not reported  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	27088
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-012-027088-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	27088
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-012-027088-000005
Tank Status:	Not reported
Capacity:	250
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	27088
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-012-027088-000011
Tank Status:	Not reported
Capacity:	225
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	27088
Number:	1
Board Of Equalization:	44-000506

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 1-UNL-R  
SWRCB Tank Id: 43-012-027088-000006  
Tank Status: A  
Capacity: 12000  
Active Date: 07-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 5

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 2-UNL-R  
SWRCB Tank Id: 43-012-027088-000007  
Tank Status: A  
Capacity: 12000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 3-UNL-R  
SWRCB Tank Id: 43-012-027088-000008  
Tank Status: A  
Capacity: 12000  
Active Date: 02-21-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-012-027088-000009  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Capacity: 550  
Active Date: 02-21-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 27088  
Number: 1  
Board Of Equalization: 44-000506  
Referral Date: 02-01-92  
Action Date: 05-25-94  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 43-012-027088-000010  
Tank Status: A  
Capacity: 550  
Active Date: 02-18-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

**HIST UST:**

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000027088  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: ARCO PETROLEUM PRODUCTS CO.  
Owner Address: 515 SOUTH FLOWER STREET  
Owner City,St,Zip: LOS ANGELES, CA 90071  
Total Tanks: 0006

Tank Num: 001  
Container Num: 0000000001  
Year Installed: 1969  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 0000000002  
Year Installed: 1969  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000167  
Leak Detection: Stock Inventor, 10

Tank Num: 003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Container Num: 0000000003  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 0000000004  
Year Installed: 1969  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: 0000240  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 0000000005  
Year Installed: 1969  
Tank Capacity: 00000250  
Tank Used for: PRODUCT  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 0000093  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: 0000000006  
Year Installed: 1983  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: 06  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor, 10

**CUPA SANTA CLARA:**

Region: SANTA CLARA  
PE#: 2205  
Program Description: GENERATES 100 KG YR TO <5 TONS/YR  
Latitude: 37.33212  
Longitude: -122.03272  
Record ID: PR0340033  
Facility ID: FA0271898

**CERS HAZ WASTE:**

Site ID: 109179  
CERS ID: 10344274  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1958
Eval Division:	Santa Clara County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Parent Corporation  
Entity Name: CUPERTINO SMOG & AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Habib Khayyat  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Owner  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

**CERS TANKS:**

Site ID: 109179  
CERS ID: 10344274  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Type Desc: Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Parent Corporation  
Entity Name: CUPERTINO SMOG & AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Habib Khayyat  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Owner  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Site ID: 251950  
CERS ID: T0608500155  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS TANKS:**

Site ID: 109179  
CERS ID: 10344274  
CERS Description: Underground Storage Tank

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-02-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-24-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1958  
Eval Division: Santa Clara County Fire Department  
Eval Program: UST  
Eval Source: CERS

Affiliation:  
Affiliation Type Desc: CUPA District  
Entity Name: Santa Clara County Environmental Health  
Entity Title: Not reported  
Affiliation Address: 1555 Berger Drive, Suite 300  
Affiliation City: San Jose  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Country: Not reported  
Affiliation Zip: 95112-2716  
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Environmental Contact  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KHAYYAT, HABIB  
Entity Title: Not reported  
Affiliation Address: 10625 N DE ANZA BL  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: Parent Corporation  
Entity Name: CUPERTINO SMOG & AUTO REPAIR  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact  
Entity Name: Habib Khayyat  
Entity Title: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO SMOG & AUTO REPAIR (Continued)**

**U001602453**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Operator  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

Affiliation Type Desc: UST Tank Owner  
Entity Name: Habib Khayyat  
Entity Title: Not reported  
Affiliation Address: 10625 N De Anza Blvd  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 255-5772

**G37**  
**South**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**CUPERTINO SMOG & AUTO REPAIR**  
**10625 N DE ANZA BL**  
**CUPERTINO, CA 95014**  
**Site 3 of 8 in cluster G**

**UST U003948782**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

UST:  
Facility ID: Not reported  
Permitting Agency: Santa Clara County Environmental Health  
Latitude: 37.33214  
Longitude: -122.03278  
  
Facility ID: 32  
Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
Latitude: 37.333489  
Longitude: -122.031437

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G38**  
**South**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**  
**ARCO #6111**  
**10625 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 4 of 8 in cluster G**

**LUST**  
**HIST LUST**  
**S102424306**  
**N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**223 ft.** Facility Status: Case Closed  
Case Number: 07S2W12P01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/12/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12P01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 2001-06-27 00:00:00

**G39**  
**South**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**  
**ARCO PRODUCTS COMPANY**  
**10625 N DEANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 5 of 8 in cluster G**

**HIST UST**  
**HAZNET**  
**S113029409**  
**N/A**

**Relative:** HIST UST:  
**Higher** File Number: 0002CE2A  
**Actual:** URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE2A.pdf>  
**223 ft.** 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO PRODUCTS COMPANY (Continued)**

**S113029409**

[Click here for Geo Tracker PDF:](#)

**HAZNET:**

envid: S113029409  
Year: 2005  
GEPAID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2005  
GEPAID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.41  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2004  
GEPAID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.27  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO PRODUCTS COMPANY (Continued)**

**S113029409**

envid: S113029409  
Year: 2004  
GEPAID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.27  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: S113029409  
Year: 2003  
GEPAID: CAL000021858  
Contact: WASTE SPECIALIST  
Telephone: 7146703958  
Mailing Name: Not reported  
Mailing Address: PO BOX 80249  
Mailing City,St,Zip: RCHO STA MARG, CA 926880000  
Gen County: Not reported  
TSD EPA ID: CAL000161743  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Recycler  
Tons: 0.12  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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

**H40**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**

**TIMEX**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**

**SEMS-ARCHIVE 1000225425**  
**RCRA NonGen / NLR CAD088844345**

**Site 1 of 3 in cluster H**

**Relative:**  
**Higher**

SEMS Archive:  
Site ID: 901648  
EPA ID: CAD088844345  
Cong District: 12  
FIPS Code: 6085  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

**Actual:**  
**228 ft.**

SEMS Archive Detail:  
Region: 9  
Site ID: 901648  
EPA ID: CAD088844345

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX (Continued)**

**1000225425**

Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-02-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 9  
Site ID: 901648  
EPA ID: CAD088844345  
Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1987-02-01 00:00:00  
Qual: N  
Current Action Lead: EPA Perf

Region: 9  
Site ID: 901648  
EPA ID: CAD088844345  
Site Name: TIMEX  
NPL: N  
FF: N  
OU: 0  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1986-05-01 00:00:00  
Finish Date: 1986-05-01 00:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

**RCRA NonGen / NLR:**

Date form received by agency: 01/03/1995  
Facility name: TIMEX  
Facility address: 20650 VALLEY GREEN DR  
CUPERTINO, CA 95014  
EPA ID: CAD088844345  
Mailing address: 20525 MARIANI AVE  
CUPERTINO, CA 95014  
Contact: VICTORIA WELLS  
Contact address: 20650 VALLEY GREEN DR  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-996-7822  
Contact email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX (Continued)**

**1000225425**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SOBRATO-BERG PROPERTIES  
Owner/operator address: 20650 VALLEY GREEN DR  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
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  
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

Violation Status: No violations found



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**H41**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**  
**TIMEX CORPORATION**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**  
**Site 2 of 3 in cluster H**

**CPS-SLIC** **S103640881**  
**N/A**

**Relative:**  
**Higher**

CPS-SLIC:

Region:

STATE

**Actual:**  
**228 ft.**

**Facility Status:**

**Completed - Case Closed**

Status Date:

01/21/1987

Global Id:

T0608591755

Lead Agency:

SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Not reported

Latitude:

37.3322

Longitude:

-122.0348

Case Type:

Cleanup Program Site

Case Worker:

DIB

Local Agency:

Not reported

RB Case Number:

43-1927

File Location:

Not reported

Potential Media Affected:

Under Investigation

Potential Contaminants of Concern:

Gasoline

Site History:

Not reported

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

**H42**  
**SSW**  
**1/4-1/2**  
**0.253 mi.**  
**1334 ft.**  
**TIMEX CORPORATION**  
**20650 VALLEY GREEN DR**  
**CUPERTINO, CA 95014**  
**Site 3 of 3 in cluster H**

**CPS-SLIC** **S101542565**  
**CERS** **N/A**

**Relative:**  
**Higher**

SLIC REG 2:

Region:

2

Facility ID:

43-1927

Facility Status:

Case Closed

Date Closed:

1/21/1987

Local Case #:

43-1927

How Discovered:

Tank Closure

Leak Cause:

Structure Failure

Leak Source:

Tank

Date Confirmed:

Not reported

Date Prelim Site Assmnt Workplan Submitted:

Not reported

Date Preliminary Site Assessment Began:

Not reported

Date Pollution Characterization Began:

Not reported

Date Remediation Plan Submitted:

Not reported

Date Remedial Action Underway:

Not reported

Date Post Remedial Action Monitoring Began:

Not reported

CERS TANKS:

Site ID:

236609

CERS ID:

T0608591755

CERS Description:

Cleanup Program Site

Affiliation:

Affiliation Type Desc:

Regional Board Caseworker

Entity Name:

David Barr - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title:

Not reported

Affiliation Address:

1515 CLAY ST., STE. 1400

Affiliation City:

OAKLAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMEX CORPORATION (Continued)**

**S101542565**

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

**G43**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**MOTOROLA FOUR PHASE INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**Site 6 of 8 in cluster G**

**CORRACTS 1000341814**  
**RCRA-TSDF CAD990794158**  
**RCRA-SQG**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**

**CORRACTS:**

**Actual:**  
**223 ft.**

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19900101  
Action: CA029ST  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA074ME  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA049PA  
NAICS Code(s): Not reported  
Original schedule date: 19880729  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA029EP  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 19910827  
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority  
NAICS Code(s): Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20010730  
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary  
NAICS Code(s): Not reported  
Original schedule date: 20001130  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA050 - RFA Completed  
NAICS Code(s): Not reported  
Original schedule date: 20001130  
Schedule end date: Not reported

EPA ID: CAD990794158  
EPA Region: 9  
Area Name: ENTIRE FACILITY  
Actual Date: 20001130  
Action: CA050RF - RFA Completed, Assessment was an RFA  
NAICS Code(s): Not reported  
Original schedule date: Not reported  
Schedule end date: Not reported

**RCRA-TSDF:**

Date form received by agency: 09/01/1996  
Facility name: MOTOROLA FOUR PHASE INC  
Facility address: 10700 N DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAD990794158  
Mailing address: 10700 N DE ANZA BLVD.  
CUPERTINO, CA 95014  
Contact: Not reported  
Contact address: Not reported  
Not reported  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Land type: Facility is not located on Indian land. Additional information is not known.  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

waste

Owner/Operator Summary:

Owner/operator name: MOTOROLA FOUR PHASE INC  
Owner/operator address: 10700 N DE ANZA BLVD  
CITY NOT REPORTED, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 408-255-0900  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: SOBRATO DEVELOPMENT CO.  
Owner/operator address: 20700 NALLEY GREEN DRIVE  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-446-0700  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
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: 08/04/1980  
Site name: MOTOROLA FOUR PHASE INC  
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 01/01/1990  
Event: LEAD AGENCY DETERMINATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Event date: 08/27/1991  
Event: NCAPS RANKING/PRIORITY

Event date: 08/27/1991  
Event: PA OR CERCLA INSPECTION

Event date: 08/27/1991  
Event: LEAD AGENCY DETERMINATION

Event date: 08/27/1991  
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 11/30/2000  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 11/30/2000  
Event: RFA COMPLETED

Event date: 11/30/2000  
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 07/30/2001  
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: TSD - Financial Requirements  
Date violation determined: 11/02/1987  
Date achieved compliance: 02/18/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 01/29/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: Not reported  
Area of violation: TSD - General  
Date violation determined: 10/29/1987  
Date achieved compliance: 10/18/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 06/17/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/02/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTOROLA FOUR PHASE INC (Continued)**

**1000341814**

Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 02/18/1988  
Evaluation lead agency: State  
  
Evaluation date: 10/29/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 10/18/1988  
Evaluation lead agency: State

**FINDS:**

Registry ID: 110002903797

**Environmental Interest/Information System**

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

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

**ECHO:**

Envid: 1000341814  
Registry ID: 110002903797  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002903797>

**G44**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**FOUR-PHASE SYSTEMS INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**HIST UST**  
**HWP**  
**CERS**

**U001601012**  
**N/A**

**Site 7 of 8 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**223 ft.**

HIST UST:  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000036517  
Facility Type: Other  
Other Type: COMPUTER COMPANY  
Contact Name: ED KOCH, FACILITIES ENG.  
Telephone: 4082550900  
Owner Name: MOTOROLA FOUR-PHASE SYSTEMS  
Owner Address: 10700 N. DE ANZA BLVD.  
Owner City,St,Zip: CUPERTINO, CA 95014  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: BLDG 1DSL  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**U001601012**

Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well, 10

Tank Num: 002  
Container Num: BLDG5DSL  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Groundwater Monitoring Well, 10

**HWP:**

EPA Id: CAD990794158  
Cleanup Status: UNDERGOING CLOSURE  
Latitude: 37.33214  
Longitude: -122.0325  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 28  
Senate District: 15  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Activities:**

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 11/07/1984

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 11/07/1992

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 02/09/1981

**Closure:**

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 11/07/1984

EPA Id: CAD990794158  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**U001601012**

Actual Date: 02/02/1987

**CERS TANKS:**

Site ID: 233673  
CERS ID: CAD990794158  
CERS Description: Hazardous Waste

**Affiliation:**

Affiliation Type Desc: Facility Contact  
Entity Name: NON-DELIVERABLE 4/94 FEE FORM  
Entity Title: Not reported  
Affiliation Address: 10700 N DE ANZA BLVD  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950140000  
Affiliation Phone: 4082550900

Affiliation Type Desc: Facility Owner  
Entity Name: Sobrato Development Co.  
Entity Title: Not reported  
Affiliation Address: 20700 NALLEY GREEN DRIVE  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 950140000  
Affiliation Phone: 4084460700

**G45**  
**South**  
**1/4-1/2**  
**0.264 mi.**  
**1393 ft.**

**FOUR-PHASE SYSTEMS INC**  
**10700 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**ENVIROSTOR S118757534**  
**N/A**

**Site 8 of 8 in cluster G**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**223 ft.**

Facility ID: 80001514  
Status: No Action Required  
Status Date: 04/23/2013  
Site Code: Not reported  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 40  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: WM  
Program Manager: Not reported  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 37.33214  
Longitude: -122.0325



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**S118757534**

APN: 31602105, 31602106, 31602107, 31602108, 31602109, 31602110  
Past Use: MANUFACTURING - ELECTRONIC  
Potential COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE 1,1-Dichloroethylene  
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA  
Trichloroethylene (TCE 1,1-Dichloroethylene  
Potential Description: SV  
Alias Name: 31602105  
Alias Type: APN  
Alias Name: 31602106  
Alias Type: APN  
Alias Name: 31602107  
Alias Type: APN  
Alias Name: 31602108  
Alias Type: APN  
Alias Name: 31602109  
Alias Type: APN  
Alias Name: 31602110  
Alias Type: APN  
Alias Name: CAD990794158  
Alias Type: EPA Identification Number  
Alias Name: 80001514  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/27/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 08/01/1983  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/24/1989  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/23/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/06/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS INC (Continued)**

**S118757534**

Completed Date: 11/30/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/29/1986  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 07/30/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 07/30/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 07/30/2001  
Comments: RCRA Facility Assessment amendment for the former Motorola-Four Phase Facility determined that no further action is required.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

46  
SSE  
1/4-1/2  
0.404 mi.  
2135 ft.  
  
Relative:  
Higher  
  
Actual:  
223 ft.

**APPLE INC**  
**20400 MARIANI AVENUE**  
**CUPERTINO, CA 95014**

RCRA-LQG:  
Date form received by agency: 02/28/2008  
Facility name: DADE BEHRING INC.  
Facility address: 20400 MARIANI AVENUE  
CUPERTINO, CA 95014  
EPA ID: CAD000099259  
Mailing address: 1584 ENTERPRISE BOULEVARD  
WEST SACRAMENTO, CA 95691  
Contact: DEBRA E BECKMAN  
Contact address: Not reported  
Not reported  
Contact country: US

RCRA-LQG 1000142172  
CPS-SLIC CAD000099259  
BROWNFIELDS  
FINDS  
ECHO  
EMI  
CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Contact telephone: 916-374-3221  
Contact email: DEBRA\_BECKMAN@DADEBEHRING.COM  
EPA Region: 09  
Land type: Private  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

**Owner/Operator Summary:**

Owner/operator name: MISSION WEST PROPERTIES  
Owner/operator address: 10500 BANDLEY DRIVE  
CUPERTINO, CA 95014  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1977  
Owner/Op end date: Not reported

Owner/operator name: DADE BEHRING INC.  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/1997  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

. Waste code: D001  
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002  
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003  
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

. Waste code: D007  
. Waste name: CHROMIUM

. Waste code: D009  
. Waste name: MERCURY

. Waste code: D010  
. Waste name: SELENIUM

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D019  
. Waste name: CARBON TETRACHLORIDE

. Waste code: D022  
. Waste name: CHLOROFORM

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D038  
. Waste name: PYRIDINE

. Waste code: D040  
. Waste name: TRICHLOROETHYLENE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APPLE INC (Continued)

1000142172

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: P028
- . Waste name: BENZENE, (CHLOROMETHYL)-
- . Waste code: P030
- . Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
- . Waste code: P105
- . Waste name: SODIUM AZIDE
- . Waste code: U044
- . Waste name: CHLOROFORM
- . Waste code: U075
- . Waste name: DICHLORODIFLUOROMETHANE
- . Waste code: U080
- . Waste name: METHANE, DICHLORO-
- . Waste code: U103
- . Waste name: DIMETHYL SULFATE
- . Waste code: U115

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste name: ETHYLENE OXIDE (I,T)
- . Waste code: U117
- . Waste name: ETHANE, 1,1'-OXYBIS-(I)
- . Waste code: U135
- . Waste name: HYDROGEN SULFIDE
- . Waste code: U138
- . Waste name: METHANE, IODO-
- . Waste code: U154
- . Waste name: METHANOL (I)
- . Waste code: U194
- . Waste name: 1-PROPANAMINE (I,T)
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE
- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

**Historical Generators:**

Date form received by agency: 02/24/2004

Site name: DADE BEHRING INC. (FORMERLY SYVA CO.)

Classification: Small Quantity Generator

Date form received by agency: 02/24/2004

Site name: DADE BEHRING INC. (FORMERLY SYVA CO.)

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D018
- . Waste name: BENZENE
  
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D038
- . Waste name: PYRIDINE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: P095

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

. Waste name: CARBONIC DICHLORIDE

. Waste code: P098

. Waste name: POTASSIUM CYANIDE

. Waste code: P105

. Waste name: SODIUM AZIDE

Date form received by agency: 02/27/2002

Site name: SYVA COMPANY, CUPERTINO

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003

. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

. Waste code: D005

. Waste name: BARIUM

. Waste code: D009

. Waste name: MERCURY

. Waste code: D011

. Waste name: SILVER

. Waste code: D018

. Waste name: BENZENE

. Waste code: D019

. Waste name: CARBON TETRACHLORIDE

. Waste code: D022

. Waste name: CHLOROFORM

. Waste code: D038

. Waste name: PYRIDINE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: P105
- . Waste name: SODIUM AZIDE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO-
  
- . Waste code: U196
- . Waste name: PYRIDINE
  
- . Waste code: U211
- . Waste name: CARBON TETRACHLORIDE

Date form received by agency: 10/12/2000  
Site name: SYVA COMPANY-CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 07/18/2000  
Site name: SYVA CO CUPERTINO SITE  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

- . Waste code: D000
- . Waste name: Not Defined
  
- . Waste code: D001
- . Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
  
- . Waste code: D002
- . Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
  
- . Waste code: D003
- . Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D019
- . Waste name: CARBON TETRACHLORIDE
  
- . Waste code: D022
- . Waste name: CHLOROFORM
  
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
  
- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE
  
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: P105  
. Waste name: SODIUM AZIDE

. Waste code: U002  
. Waste name: ACETONE (I)

. Waste code: U022  
. Waste name: BENZO[A]PYRENE

. Waste code: U154  
. Waste name: METHANOL (I)

. Waste code: U188  
. Waste name: PHENOL

Date form received by agency: 03/04/1999  
Site name: SYVA COMPANY - CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: SYVA CO CUPERTINO SITE  
Classification: Large Quantity Generator

Date form received by agency: 02/29/1996  
Site name: BEHRING DIAGNOSTICS INC. - CUPERTINO  
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 02/28/1992  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Date form received by agency: 04/10/1990  
Site name: SYVA COMPANY  
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 10/07/2003  
Date achieved compliance: 12/02/2003  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 10/07/2003  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 10/07/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 12/02/2003  
Evaluation lead agency: State Contractor/Grantee

**CPS-SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/30/2010  
Global Id: SL0608533305  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Lead Agency Case Number: Not reported  
Latitude: 37.329152  
Longitude: -122.029699  
Case Type: Cleanup Program Site  
Case Worker: UUU  
Local Agency: Not reported  
RB Case Number: 43S1117  
File Location: Regional Board  
Potential Media Affected: Soil, Soil Vapor  
Potential Contaminants of Concern: Trichloroethylene (TCE), Freon  
Site History: Not reported

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

**BROWNFIELDS:**

Global ID: SL0608533305  
Latitude: 37.329152  
Longitude: -122.029699  
Project Type: Cleanup Program Site  
Status: Completed - Case Closed  
Status Date: 09/30/2010  
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
Last Correspondence Date: 09/30/2010  
Release Type: Surface Discharge, Unknown  
Contaminant(s) of Concern: Trichloroethylene (TCE), Freon  
Media of Concern: Soil, Soil Vapor  
Past Use(s) that Caused Contamination: MANUFACTURING - INDUSTRIAL MACHINERY  
Human Health Exposure Controlled: INSUFFICIENT DATA  
Human Health Exposure Controlled Date: 01/01/2009  
Groundwater Migration Controlled: YES  
Groundwater Migration Controlled Date: 01/01/2009  
Primary Caseworker Name: Regional Water Board  
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Primary Caseworker Phone Number: 510-622-3277  
Primary Caseworker Address: 1515 CLAY ST SUITE 1400  
Primary Caseworker Address: OAKLAND  
Primary Caseworker Address: C  
Primary Caseworker Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

**FINDS:**

Registry ID: 110058373941

Environmental Interest/Information System  
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

Registry ID: 110002411649

Environmental Interest/Information System  
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000142172  
Registry ID: 110002411649  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002411649>

**EMI:**

Year: 1987  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 3841  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 3841  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1996  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1997  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1998  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 1999  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2000  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0  
  
Year: 2001  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 5047  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004  
County Code: 43



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.195  
Reactive Organic Gases Tons/Yr: 0.078  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2005  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .39  
Reactive Organic Gases Tons/Yr: .1599303  
Carbon Monoxide Emissions Tons/Yr: .064  
NOX - Oxides of Nitrogen Tons/Yr: .443  
SOX - Oxides of Sulphur Tons/Yr: .008  
Particulate Matter Tons/Yr: .025  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0244

Year: 2006  
County Code: 43  
Air Basin: SF  
Facility ID: 3606  
Air District Name: BA  
SIC Code: 2835  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .353  
Reactive Organic Gases Tons/Yr: .1454569  
Carbon Monoxide Emissions Tons/Yr: .054  
NOX - Oxides of Nitrogen Tons/Yr: .374  
SOX - Oxides of Sulphur Tons/Yr: .007  
Particulate Matter Tons/Yr: .021  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .020496

**CERS TANKS:**

Site ID: 189127  
CERS ID: SL0608533305  
CERS Description: Cleanup Program Site

**Affiliation:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE INC (Continued)**

**1000142172**

Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**I47**  
**WNW**  
**1/4-1/2**  
**0.414 mi.**  
**2188 ft.**

**TEXACO EXXON**  
**695 HOMESTEAD**  
**SUNNYVALE, CA**  
**Site 1 of 4 in cluster I**

**HIST CORTESE** **S104397053**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**231 ft.**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1456

**I48**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**

**TEXACO/EXXON**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**  
**Site 2 of 4 in cluster I**

**LUST** **U001594953**  
**HIST UST** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**231 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501427](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501427)  
Global Id: T0608501427  
Latitude: 37.3374  
Longitude: -122.0394  
Status: Completed - Case Closed  
Status Date: 01/23/1996  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608501427  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported  
  
Global Id: T0608501427  
Contact Type: Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO/EXXON (Continued)**

**U001594953**

Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608501427  
Action Type: ENFORCEMENT  
Date: 01/23/1996  
Action: Closure/No Further Action Letter

Global Id: T0608501427  
Action Type: ENFORCEMENT  
Date: 04/10/1992  
Action: Notice of Responsibility - #39490

Global Id: T0608501427  
Action Type: Other  
Date: 11/12/1985  
Action: Leak Reported

Global Id: T0608501427  
Action Type: RESPONSE  
Date: 01/23/1996  
Action: Other Report / Document

**LUST:**

Global Id: T0608501427  
Status: Open - Case Begin Date  
Status Date: 11/12/1985

Global Id: T0608501427  
Status: Open - Site Assessment  
Status Date: 03/30/1992

Global Id: T0608501427  
Status: Completed - Case Closed  
Status Date: 01/23/1996

**HIST UST:**

File Number: 0002CE57  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE57.pdf>  
Region: STATE  
Facility ID: 00000020303  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: RANDY LEAVITT  
Telephone: 5122232631  
Owner Name: AUTOTRONIC SYSTEMS, INC.  
Owner Address: 3643 E. COMMERCE  
Owner City, St, Zip: SAN ANTONIO, TX 78220  
Total Tanks: 0003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO/EXXON (Continued)**

**U001594953**

Tank Num: 001  
Container Num: 078  
Year Installed: 1977  
Tank Capacity: 00009988  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 079  
Year Installed: 1977  
Tank Capacity: 00015080  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 080  
Year Installed: 1977  
Tank Capacity: 00009988  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Site ID: 239304  
CERS ID: T0608501427  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**I49**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**  
**TEXACO/EXXON**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**  
**Site 3 of 4 in cluster I**

**LUST**  
**HIST LUST**  
**S103881295**  
**N/A**

**Relative:** LUST REG 2:  
**Higher** Region: 2  
**Actual:** Facility Id: Not reported  
**231 ft.** Facility Status: Case Closed  
Case Number: 07S2W12E01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Wokplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/30/1992  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:  
Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12E01  
Oversite Agency: SCVWD  
Date Listed: 1986-01-01 00:00:00  
Closed Date: 1996-01-23 00:00:00

**I50**  
**WNW**  
**1/4-1/2**  
**0.441 mi.**  
**2328 ft.**  
**SPEEDEE OIL CHANGE & TUNE-UP**  
**695 W HOMESTEAD RD**  
**SUNNYVALE, CA 94087**  
**Site 4 of 4 in cluster I**

**RCRA-SQG**  
**LUST**  
**FINDS**  
**ECHO**  
**HAZNET**  
**1001023171**  
**CAR000005298**

**Relative:** RCRA-SQG:  
**Higher** Date form received by agency: 08/28/1995  
**Actual:** Facility name: SPEEDEE OIL CHANGE AND TUNE UP  
**231 ft.** Facility address: 695 W HOMESTEAD RD  
SUNNYVALE, CA 94089  
EPA ID: CAR000005298  
Contact: SUNITA PANCHAL  
Contact address: 44184 IBERO WY  
FREMONT, CA 94539  
Contact country: US  
Contact telephone: 510-651-2515  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: SUNITA AND RAMESH PANCHAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

**1001023171**

Owner/operator address: 44184 IBERO WY  
FREMONT, CA 94539  
Owner/operator country: Not reported  
Owner/operator telephone: 510-651-2515  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W12E01F  
Date Closed: 01/23/1996  
EDR Link ID: 07S2W12E01F

**FINDS:**

Registry ID: 110009552046

**Environmental Interest/Information System**

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

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

**STATE MASTER**

UORS (California - Used Oil Recycling System). California Integrated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

**1001023171**

Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

**ECHO:**

Envid: 1001023171  
Registry ID: 110009552046  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009552046>

**HAZNET:**

envid: 1001023171  
Year: 2004  
GEPAID: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.25  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2003  
GEPAID: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.42  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2002  
GEPAID: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDEE OIL CHANGE & TUNE-UP (Continued)**

**1001023171**

Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CA0000084517  
TSD County: Not reported  
Waste Category: Aqueous solution with total organic residues less than 10 percent  
Disposal Method: Transfer Station  
Tons: 0.04  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2002  
GEPAID: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 5.17  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

envid: 1001023171  
Year: 2001  
GEPAID: CAR000005298  
Contact: SUNITA RAMESH PANCHAL OWNERS  
Telephone: 4087301118  
Mailing Name: Not reported  
Mailing Address: 695 W HOMESTEAD RD  
Mailing City,St,Zip: SUNNYVALE, CA 940870000  
Gen County: Not reported  
TSD EPA ID: CAD009452657  
TSD County: Not reported  
Waste Category: Unspecified organic liquid mixture  
Disposal Method: Recycler  
Tons: 5.58  
Cat Decode: Not reported  
Method Decode: Not reported  
Facility County: Santa Clara

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

J51  
South  
1/4-1/2  
0.447 mi.  
2362 ft.  
**CUPERTINO NURSERY**  
**10431 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**  
**Site 1 of 3 in cluster J**

**LUST**  
**HIST LUST**  
**HIST CORTESE**  
**CERS**  
**S102428538**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**233 ft.**

**LUST:**  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500480](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500480)  
Global Id: T0608500480  
Latitude: 37.3294063289724  
Longitude: -122.033364772796  
Status: Completed - Case Closed  
Status Date: 01/24/1992  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0608500480  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608500480  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**  
Global Id: T0608500480  
Action Type: RESPONSE  
Date: 01/24/1992  
Action: Other Report / Document

Global Id: T0608500480  
Action Type: REMEDIATION  
Date: 01/16/1986  
Action: Excavation

Global Id: T0608500480  
Action Type: ENFORCEMENT  
Date: 01/16/1986  
Action: Notice of Responsibility - #39496

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO NURSERY (Continued)**

**S102428538**

Global Id: T0608500480  
Action Type: ENFORCEMENT  
Date: 01/24/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500480  
Action Type: Other  
Date: 09/15/1986  
Action: Leak Reported

**LUST:**

Global Id: T0608500480  
Status: Open - Case Begin Date  
Status Date: 01/16/1986

Global Id: T0608500480  
Status: Open - Site Assessment  
Status Date: 02/06/1990

Global Id: T0608500480  
Status: Completed - Case Closed  
Status Date: 01/24/1992

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W13C01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 2/6/1990  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W13C01F  
Date Closed: 01/24/1992  
EDR Link ID: 07S2W13C01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W13C01  
Oversite Agency: SCVWD  
Date Listed: 1987-01-01 00:00:00  
Closed Date: 1992-01-24 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO NURSERY (Continued)**

**S102428538**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0430

**CERS TANKS:**

Site ID: 211724  
CERS ID: T0608500480  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**52  
SSE  
1/4-1/2  
0.450 mi.  
2374 ft.**

**APPLE COMPUTER INC  
10500 DE ANZA  
CUPERTINO, CA 95014**

**HIST CORTESE S104396927  
N/A**

**Relative:  
Higher  
Actual:  
227 ft.**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-0079

**J53  
South  
1/4-1/2  
0.469 mi.  
2475 ft.**

**APPLE COMPUTER  
10500 N DE ANZA BLVD  
CUPERTINO, CA 95014**

**LUST 1000279123  
HIST LUST CAD981386485  
RCRA NonGen / NLR  
FINDS  
ECHO  
CERS**

**Relative:  
Higher  
Actual:  
233 ft.**

**LUST REG 2:**  
Region: 2  
Facility Id: Not reported  
Facility Status: Preliminary site assessment underway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

**1000279123**

Case Number: 07S2W12Q01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 3/26/1991  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W12Q01F  
Date Closed: 01/17/1991  
EDR Link ID: 07S2W12Q01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W12Q01  
Oversite Agency: SCVWD  
Date Listed: 1989-01-01 00:00:00  
Closed Date: 1991-01-17 00:00:00

**RCRA NonGen / NLR:**

Date form received by agency: 12/06/1994  
Facility name: APPLE COMPUTER  
Facility address: 10500 N DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAD981386485  
Mailing address: 20450 STEVENS CREEK BLVD  
CUPERTINO, CA 95014  
Contact: VICTORIA WELLS  
Contact address: 10500 N DE ANZA BLVD  
CUPERTINO, CA 95014  
Contact country: US  
Contact telephone: 408-973-6959  
Contact email: Not reported  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: APPLE COMPUTER INC  
Owner/operator address: 20450 STEVENS CREK BLVD  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

**1000279123**

Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported  
  
Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999  
Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002689500

**Environmental Interest/Information System**

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

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

**STATE MASTER**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APPLE COMPUTER (Continued)**

**1000279123**

**ECHO:**

Envid: 1000279123  
Registry ID: 110002689500  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002689500>

**CERS TANKS:**

Site ID: 229338  
CERS ID: T0608500147  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**J54**  
**South**  
**1/4-1/2**  
**0.469 mi.**  
**2475 ft.**  
**Site 3 of 3 in cluster J**

**FOUR-PHASE SYSTEMS**  
**10500 N DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**LUST** **U001600986**  
**HIST UST** **N/A**

**Relative:**  
**Higher**

**Actual:**  
**233 ft.**

**LUST:**

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608500147](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500147)  
Global Id: T0608500147  
Latitude: 37.332125  
Longitude: -122.0314  
Status: Completed - Case Closed  
Status Date: 03/17/1991  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0608500147

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS (Continued)**

**U001600986**

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

Global Id: T0608500147  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608500147  
Action Type: ENFORCEMENT  
Date: 01/17/1992  
Action: Closure/No Further Action Letter

Global Id: T0608500147  
Action Type: REMEDIATION  
Date: 01/26/1988  
Action: Excavation

Global Id: T0608500147  
Action Type: RESPONSE  
Date: 03/25/1988  
Action: Other Workplan

Global Id: T0608500147  
Action Type: ENFORCEMENT  
Date: 10/04/1989  
Action: Notice of Responsibility - #39495

Global Id: T0608500147  
Action Type: Other  
Date: 01/29/1988  
Action: Leak Reported

**LUST:**

Global Id: T0608500147  
Status: Open - Case Begin Date  
Status Date: 01/29/1988

Global Id: T0608500147  
Status: Open - Site Assessment  
Status Date: 01/26/1991

Global Id: T0608500147  
Status: Completed - Case Closed  
Status Date: 03/17/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOUR-PHASE SYSTEMS (Continued)**

**U001600986**

HIST UST:

File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000006819  
Facility Type: Other  
Other Type: EMER. GENERATOR  
Contact Name: Not reported  
Telephone: 4082550900  
Owner Name: FOUR-PHASE SYSTEMS  
Owner Address: 10500 N. DE ANZA BLVD.  
Owner City,St,Zip: CUPERTINO, CA 95014  
Total Tanks: 0005

Tank Num: 001  
Container Num: 2  
Year Installed: 1981  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: None

Tank Num: 002  
Container Num: 1  
Year Installed: 1983  
Tank Capacity: 00000200  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8  
Leak Detection: Visual

Tank Num: 003  
Container Num: 3  
Year Installed: 1983  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Visual

Tank Num: 004  
Container Num: 1  
Year Installed: 1976  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: 3/16  
Leak Detection: None

Tank Num: 005  
Container Num: 2  
Year Installed: 1983  
Tank Capacity: 00001700  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 3/8



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

FOUR-PHASE SYSTEMS (Continued)

U001600986

Leak Detection: Visual

55  
WNW  
1/4-1/2  
0.488 mi.  
2576 ft.

SHELL OIL COMPANY  
1695 HOLLENBECK AVE  
SUNNYVALE, CA 94087

LUST S101309527  
HIST LUST N/A  
EMI  
HIST CORTESE  
CERS

Relative:  
Higher  
Actual:  
234 ft.

LUST:  
Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608501263](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501263)  
Global Id: T0608501263  
Latitude: 37.338442  
Longitude: -122.040679  
Status: Completed - Case Closed  
Status Date: 10/22/2004  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:  
Global Id: T0608501263  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Global Id: T0608501263  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

LUST:  
Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 05/28/1991  
Action: Notice of Responsibility - #39487

Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 01/18/2001  
Action: Staff Letter - #21258

Global Id: T0608501263  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Date:	09/22/2004
Action:	Correspondence
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	11/16/1992
Action:	Other Report / Document
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	08/03/1990
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	05/05/1993
Action:	Other Report / Document
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	01/11/1991
Action:	CAP/RAP - Feasibility Study Report
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	01/21/1999
Action:	Correspondence
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	02/01/1991
Action:	Well Installation Report
Global Id:	T0608501263
Action Type:	REMEDIATION
Date:	12/06/1989
Action:	Excavation
Global Id:	T0608501263
Action Type:	REMEDIATION
Date:	03/30/1994
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	08/01/1990
Action:	Soil and Water Investigation Report
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	08/17/2004
Action:	Verbal Communication
Global Id:	T0608501263
Action Type:	RESPONSE
Date:	09/15/1997
Action:	Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 08/03/1990  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 06/03/2003  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 03/14/2001  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: ENFORCEMENT  
Date: 10/22/2004  
Action: Closure/No Further Action Letter

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 04/01/1999  
Action: Other Report / Document

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 04/01/1999  
Action: Interim Remedial Action Report

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 03/12/2001  
Action: Soil and Water Investigation Workplan

Global Id: T0608501263  
Action Type: RESPONSE  
Date: 07/18/1989  
Action: Soil and Water Investigation Workplan

Global Id: T0608501263  
Action Type: Other  
Date: 10/08/1984  
Action: Leak Reported

**LUST:**

Global Id: T0608501263  
Status: Open - Case Begin Date  
Status Date: 10/08/1984

Global Id: T0608501263  
Status: Open - Site Assessment  
Status Date: 10/06/1988

Global Id: T0608501263  
Status: Open - Site Assessment  
Status Date: 08/01/1989

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

Global Id: T0608501263  
Status: Completed - Case Closed  
Status Date: 10/22/2004

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Pollution Characterization  
Case Number: 07S2W11H01f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: 10/6/1988  
Pollution Characterization Began: 8/1/1989  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W11H01F  
Date Closed: 10/22/2004  
EDR Link ID: 07S2W11H01F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W11H01  
Oversite Agency: SCVWD  
Date Listed: 1985-01-01 00:00:00  
Closed Date: 2004-10-22 00:00:00

**EMI:**

Year: 1995  
County Code: 43  
Air Basin: SF  
Facility ID: 7458  
Air District Name: BA  
SIC Code: 1389  
Air District Name: BAY AREA AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL COMPANY (Continued)**

**S101309527**

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-1285

**CERS TANKS:**

Site ID: 228382  
CERS ID: T0608501263  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

56  
SSW  
1/2-1  
0.903 mi.  
4769 ft.

**DAVIDSON CHEVROLET/GEO INC.**  
**20955 STEVENS CREEK BLVD**  
**CUPERTINO, CA 95014**

**ENVIROSTOR** **S103950146**  
**LUST** **N/A**  
**HIST LUST**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**262 ft.**

**ENVIROSTOR:**

Facility ID: 60001047  
Status: Refer: 1248 Local Agency  
Status Date: 06/06/2009  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 37.32349  
Longitude: -122.0399  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60001047  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/29/2006  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

LUST:

Lead Agency: SANTA CLARA COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608502120](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502120)  
Global Id: T0608502120  
Latitude: 37.323613  
Longitude: -122.040134  
Status: Completed - Case Closed  
Status Date: 07/30/1998  
Case Worker: UST  
RB Case Number: Not reported  
Local Agency: SANTA CLARA COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0608502120  
Contact Type: Regional Board Caseworker  
Contact Name: Regional Water Board  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY ST SUITE 1400  
City: OAKLAND  
Email: Not reported  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Global Id: T0608502120  
Contact Type: Local Agency Caseworker  
Contact Name: UST CASE WORKER  
Organization Name: SANTA CLARA COUNTY LOP  
Address: 1555 Berger Drive, Suite 300  
City: SAN JOSE  
Email: Not reported  
Phone Number: 4089183400

**LUST:**

Global Id: T0608502120  
Action Type: ENFORCEMENT  
Date: 07/30/1998  
Action: Closure/No Further Action Letter

Global Id: T0608502120  
Action Type: Other  
Date: 05/08/1998  
Action: Leak Reported

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 07/31/2006  
Action: Other Report / Document

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 05/05/1998  
Action: Other Report / Document

Global Id: T0608502120  
Action Type: RESPONSE  
Date: 07/30/1998  
Action: Other Report / Document

**LUST:**

Global Id: T0608502120  
Status: Open - Case Begin Date  
Status Date: 05/08/1998

Global Id: T0608502120  
Status: Completed - Case Closed  
Status Date: 07/30/1998

**LUST REG 2:**

Region: 2  
Facility Id: Not reported  
Facility Status: Case Closed  
Case Number: 07S2W13E03f  
How Discovered: Not reported  
Leak Cause: Not reported  
Leak Source: Not reported  
Date Leak Confirmed: Not reported  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

**LUST SANTA CLARA:**

Region: SANTA CLARA  
SCVWD ID: 07S2W13E03F  
Date Closed: 07/30/1998  
EDR Link ID: 07S2W13E03F

**HIST LUST SANTA CLARA:**

Region: SANTA CLARA  
Region Code: 2  
SCVWD ID: 07S2W13E03  
Oversite Agency: SCVWD  
Date Listed: 1998-09-02 00:00:00  
Closed Date: 1998-07-30 00:00:00

**SWEEPS UST:**

Status: Active  
Comp Number: 16252  
Number: 9  
Board Of Equalization: 44-026414  
Referral Date: 02-10-92  
Action Date: 02-10-92  
Created Date: 02-29-88  
Owner Tank Id: UNKNOWN  
SWRCB Tank Id: 43-012-016252-000001  
Tank Status: A  
Capacity: 500  
Active Date: 02-10-92  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: 1

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 43  
Reg By: LTNKA  
Reg Id: 43-2307

**CERS TANKS:**

Site ID: 200677  
CERS ID: T0608502120  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAVIDSON CHEVROLET/GEO INC. (Continued)**

**S103950146**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 4089183400  
  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)  
Entity Title: Not reported  
Affiliation Address: 1515 CLAY ST SUITE 1400  
Affiliation City: OAKLAND  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**57**  
**East**  
**1/2-1**  
**0.938 mi.**  
**4952 ft.**

**CUPERTINO VILLAGE CLEANERS**  
**10989 NORTH WOLFE ROAD**  
**CUPERTINO, CA 95014**

**ENVIROSTOR** **S108054446**  
**VCP** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**173 ft.**

ENVIROSTOR:  
Facility ID: 60000385  
Status: Active  
Status Date: 03/01/2007  
Site Code: 201671  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 12.51  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Moises Carvalho  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Assembly: 28  
Senate: 15  
Special Program: CLRRRA Liability Immunity (AB 389)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 37.33610  
Longitude: -122.0153  
APN: 316-05-050, 316-05-051, 316-05-052, 316-05-053, 316-05-056,  
316-05-072, 316-45-017  
  
Past Use: DRY CLEANING  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: SOIL, SV  
Alias Name: Cupertino Village Shopping Center  
Alias Type: Alternate Name  
Alias Name: 316-05-050  
Alias Type: APN  
Alias Name: 316-05-051  
Alias Type: APN  
Alias Name: 316-05-052  
Alias Type: APN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Alias Name: 316-05-053  
Alias Type: APN  
Alias Name: 316-05-056  
Alias Type: APN  
Alias Name: 316-05-072  
Alias Type: APN  
Alias Name: 316-45-017  
Alias Type: APN  
Alias Name: 110002732598  
Alias Type: EPA (FRS #)  
Alias Name: 110021144260  
Alias Type: EPA (FRS #)  
Alias Name: 201671  
Alias Type: Project Code (Site Code)  
Alias Name: 60000385  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2013  
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$24,079.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/07/2013  
Comments: Revised Response Plan submitted requested due to need to re-evaluate proposed remedy due to potential new future land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/22/2008  
Comments: Letter sent to adjacent property notifying them of the date, time, and locations of the soil vapor samples planned to be collected along the fence line.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2012  
Comments: Estimated fiscal year 2012-2013 annual DTSC oversight costs are \$36,657.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2013  
Comments: Community representatives inquired about the status and schedule of the Response Action at the Site as well as the potential impact contamination at the Site may have on the proposed redevelopment of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/16/2011  
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/02/2013  
Comments: Request to change the locations of two soil vapor probes due to potential disruptions to the 99 Ranch Market business and DTSC response that proposed new locations would not provide soil vapor data in the area where it is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2016/2017. The anticipated project activities include the Soil Vapor Extraction Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/24/2014  
Comments: Cupertino Village REW FY 14/15

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/15/2006  
Comments: Under the criteria of the Cal/EPA MOA, DTSC was determined the appropriate lead agency for the Cupertino Village Cleaners Project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2006  
Comments: As part of the AB 389 Process the appropriate agencies, including the host jurisdiction must be notified DTSC is negotiating a CLRRA Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 02/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 10/31/2006  
Comments: Project is eligible for the AB 389 Process

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/24/2007  
Comments: Investigation Workplan approved. Supplemental soil, soil vapor, and groundwater sampling will be conducted to further characterize contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/03/2008  
Comments: Community Profile completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/05/2006  
Comments: Report was completed before DTSC involvement. Report submitted to DTSC as existing information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/17/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: February 2008 round of fieldwork completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/28/2011  
Comments: Site Assessment Report indicates that PCE vapor plume at the Site presents an elevated risk to human health and safety and the environment at the Site and PCE is migrating offsite. Further action will be required to remediate the contamination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/15/2008  
Comments: Work Plan approved. Supplemental soil sampling is scheduled for September 30, 2008.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/26/2013  
Comments: The fact sheet announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The fact also describes the proposed response action for the Site, which is the continued operation of the pilot test soil vapor extraction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/15/2008  
Comments: Supplemental Soil Sampling scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/03/2009  
Comments: Soil Vapor Sampling Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/09/2009  
Comments: Work Notice completed and will be mailed out on July 15, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 02/24/2014  
Comments: The response action selected in the Response Plan is continued operation of the existing soil vapor extraction system that is on the Site. The system was installed as part of a pilot test. The Response Plan established both residential and commercial cleanup goals for tetrachloroethylene in subsurface and sub-slab soil vapor. PCE in soil vapor will be reduced to the extent practicable. A Land Use Covenant will be put in place to restrict any portion of the Site where the residential or unrestricted use cleanup goals are not achieved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/03/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/23/2011  
Comments: SVE Pilot Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 05/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 04/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/26/2013  
Comments: The public notice announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The Draft Response Plan proposes the continued operation of the pilot test soil vapor extraction system as the final response action for the Site. The public notice is scheduled to run in the Cupertino Courier on January 3, 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 03/03/2014  
Comments: The report documents the implementation of the Soil Vapor Extraction (SVE) System Pilot Test Work Plan, and describes the SVE system design and installation, describes the startup monitoring results, describes the pilot testing procedures, and presents the results and conclusions of the pilot testing program. DTSC agreed in its approval letter that soil vapor extraction is a feasible technology for the Site and directed that it be the remedy proposed in a Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/22/2014  
Comments: The Report summarizes the interim results of rebound testing being implemented to determine if the operation of the soil vapor extraction (SVE) system from November 2011 to March 2014 effectively remediated the subsurface volatile organic compound (VOC) contamination. The rebound test sampling results showed a generally increasing concentration trend for tetrachloroethylene across the Site, but soil gas concentrations continued to be below the site-specific commercial cleanup goals. The increasing VOC concentrations indicated that equilibrium has not been reached and rebound testing is to continue. The SVE system may need to be restarted if an increasing concentration trend is observed during the next sampling event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 04/26/2016  
Comments: Cupertino Village LP plans to restart the soil vapor extraction (SVE) system due to high concentrations of tetrachloroethylene in soil gas after rebound testing. The Work Plan describes the procedures to reconnect and restart the SVE system; the operation, maintenance, and monitoring of the SVE system; and the rebound testing and reporting of results. The SVE system will operate for three months and system monitor will occur monthly. Following 3 months of SVE system operation, the system will be shut down for rebound testing with soil gas sampling at 1, 2, and 3 month intervals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 03/01/2007  
Comments: DTSC entered into a CLRRRA agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2014  
Comments: Pursuant to California Health and Safety Code section 25395.96(c)(2), DTSC notified the host jurisdiction and other interested local agencies of the February 24, 2014 approval of the Final Response Plan for the Site.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report  
Future Due Date: 2018  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**VCP:**

Facility ID: 60000385  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 12.51  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Moises Carvalho  
Supervisor: Mark Piros  
Division Branch: Cleanup Berkeley  
Site Code: 201671  
Assembly: 28

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Senate: 15  
Special Programs Code: CLRRRA Liability Immunity (AB 389)  
Status: Active  
Status Date: 03/01/2007  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 37.33610 / -122.0153  
APN: 316-05-050, 316-05-051, 316-05-052, 316-05-053, 316-05-056,  
316-05-072, 316-45-017

Past Use: DRY CLEANING  
Potential COC: 30022  
Confirmed COC: 30022  
Potential Description: SOIL, SV  
Alias Name: Cupertino Village Shopping Center  
Alias Type: Alternate Name  
Alias Name: 316-05-050  
Alias Type: APN  
Alias Name: 316-05-051  
Alias Type: APN  
Alias Name: 316-05-052  
Alias Type: APN  
Alias Name: 316-05-053  
Alias Type: APN  
Alias Name: 316-05-056  
Alias Type: APN  
Alias Name: 316-05-072  
Alias Type: APN  
Alias Name: 316-45-017  
Alias Type: APN  
Alias Name: 110002732598  
Alias Type: EPA (FRS #)  
Alias Name: 110021144260  
Alias Type: EPA (FRS #)  
Alias Name: 201671  
Alias Type: Project Code (Site Code)  
Alias Name: 60000385  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/02/2013  
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$24,079.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/07/2013  
Comments: Revised Response Plan submitted requested due to need to re-evaluate proposed remedy due to potential new future land uses.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/22/2008  
Comments: Letter sent to adjacent property notifying them of the date, time,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

and locations of the soil vapor samples planned to be collected along the fence line.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/15/2012  
Comments: Estimated fiscal year 2012-2013 annual DTSC oversight costs are \$36,657.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/14/2013  
Comments: Community representatives inquired about the status and schedule of the Response Action at the Site as well as the potential impact contamination at the Site may have on the proposed redevelopment of the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/16/2011  
Comments: Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 05/02/2013  
Comments: Request to change the locations of two soil vapor probes due to potential disruptions to the 99 Ranch Market business and DTSC response that proposed new locations would not provide soil vapor data in the area where it is needed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/22/2016  
Comments: DTSC letter with oversight cost estimate for project activities for fiscal year 2016/2017. The anticipated project activities include the Soil Vapor Extraction Status Report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Date: 09/24/2014  
Comments: Cupertino Village REW FY 14/15

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/15/2006  
Comments: Under the criteria of the Cal/EPA MOA, DTSC was determined the appropriate lead agency for the Cupertino Village Cleaners Project.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2006  
Comments: As part of the AB 389 Process the appropriate agencies, including the host jurisdiction must be notified DTSC is negotiating a CLRRRA Agreement.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/15/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Application  
Completed Date: 10/31/2006  
Comments: Project is eligible for the AB 389 Process

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/24/2007  
Comments: Investigation Workplan approved. Supplemental soil, soil vapor, and groundwater sampling will be conducted to further characterize contamination at the Site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 10/03/2008  
Comments: Community Profile completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/05/2006  
Comments: Report was completed before DTSC involvement. Report submitted to DTSC as existing information.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 01/17/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/29/2008  
Comments: February 2008 round of fieldwork completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/28/2011  
Comments: Site Assessment Report indicates that PCE vapor plume at the Site presents an elevated risk to human health and safety and the environment at the Site and PCE is migrating offsite. Further action will be required to remediate the contamination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/15/2008  
Comments: Work Plan approved. Supplemental soil sampling is scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/26/2013  
Comments: The fact sheet announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The fact also describes the proposed response action for the Site, which is the continued operation of the pilot test soil vapor extraction.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Work Notice  
Completed Date: 09/15/2008  
Comments: Supplemental Soil Sampling scheduled for September 30, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 06/03/2009  
Comments: Soil Vapor Sampling Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 07/09/2009  
Comments: Work Notice completed and will be mailed out on July 15, 2009.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 02/24/2014  
Comments: The response action selected in the Response Plan is continued operation of the existing soil vapor extraction system that is on the Site. The system was installed as part of a pilot test. The Response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Plan established both residential and commercial cleanup goals for tetrachloroethylene in subsurface and sub-slab soil vapor. PCE in soil vapor will be reduced to the extent practicable. A Land Use Covenant will be put in place to restrict any portion of the Site where the residential or unrestricted use cleanup goals are not achieved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 10/03/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 09/23/2011  
Comments: SVE Pilot Work Plan approved.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 05/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Well Installation Workplan  
Completed Date: 04/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 12/26/2013  
Comments: The public notice announces the public comment period for the Draft Response Plan, which runs from January 6, 2014 through February 5, 2014. The Draft Response Plan proposes the continued operation of the pilot test soil vapor extraction system as the final response action for the Site. The public notice is scheduled to run in the Cupertino Courier on January 3, 2014.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 03/03/2014  
Comments: The report documents the implementation of the Soil Vapor Extraction (SVE) System Pilot Test Work Plan, and describes the SVE system design and installation, describes the startup monitoring results, describes the pilot testing procedures, and presents the results and conclusions of the pilot testing program. DTSC agreed in its approval letter that soil vapor extraction is a feasible technology for the Site and directed that it be the remedy proposed in a Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Completed Document Type: Monitoring Report  
Completed Date: 09/22/2014  
Comments: The Report summarizes the interim results of rebound testing being implemented to determine if the operation of the soil vapor extraction (SVE) system from November 2011 to March 2014 effectively remediated the subsurface volatile organic compound (VOC) contamination. The rebound test sampling results showed a generally increasing concentration trend for tetrachloroethylene across the Site, but soil gas concentrations continued to be below the site-specific commercial cleanup goals. The increasing VOC concentrations indicated that equilibrium has not been reached and rebound testing is to continue. The SVE system may need to be restarted if an increasing concentration trend is observed during the next sampling event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 04/26/2016  
Comments: Cupertino Village LP plans to restart the soil vapor extraction (SVE) system due to high concentrations of tetrachloroethylene in soil gas after rebound testing. The Work Plan describes the procedures to reconnect and restart the SVE system; the operation, maintenance, and monitoring of the SVE system; and the rebound testing and reporting of results. The SVE system will operate for three months and system monitor will occur monthly. Following 3 months of SVE system operation, the system will be shut down for rebound testing with soil gas sampling at 1, 2, and 3 month intervals.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 03/01/2007  
Comments: DTSC entered into a CLRRRA agreement

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/10/2014  
Comments: Pursuant to California Health and Safety Code section 25395.96(c)(2), DTSC notified the host jurisdiction and other interested local agencies of the February 24, 2014 approval of the Final Response Plan for the Site.

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2019  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Removal Action Completion Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CUPERTINO VILLAGE CLEANERS (Continued)**

**S108054446**

Future Due Date: 2018  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CUPERTINO	U001600987	FRANCISCO A SERRANO	10550 DE ANZA BLVD	95014	LUST, HIST LUST, HIST UST
CUPERTINO	S122356377	UNOCAL #5428	10490 DE ANZA BLVD	95014	LUST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ***Federal Delisted NPL site list***

#### Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

### ***Federal CERCLIS list***

#### FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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.

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

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

#### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

### ***Federal institutional controls / engineering controls registries***

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent NPL***

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 04/30/2018

Date Data Arrived at EDR: 05/02/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/22/2018

Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Quarterly

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018

Date Data Arrived at EDR: 06/13/2018

Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Quarterly

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001

Date Data Arrived at EDR: 04/23/2001

Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

### LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Date Data Arrived at EDR: 02/15/2005

Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

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

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

#### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 26

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018  
Date Data Arrived at EDR: 05/18/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 63

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

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

#### VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

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

#### BROWNFIELDS: Considered Brownfields Sites Listing

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

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/21/2018  
Date Made Active in Reports: 06/08/2018  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 48

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 01/30/2018  
Next Scheduled EDR Contact: 05/14/2018  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 05/04/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Local Lists of Hazardous waste / Contaminated Sites***

### **US HIST CDL: National Clandestine Laboratory Register**

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005  
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: 04/30/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Quarterly

### **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: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2018  
Date Data Arrived at EDR: 03/01/2018  
Date Made Active in Reports: 05/11/2018  
Number of Days to Update: 71

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Quarterly

### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 46

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 44

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/25/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/05/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 08/06/2018  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 03/27/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/09/2018
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/06/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-845-8400
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 04/24/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/28/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/25/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/15/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/08/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/09/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2018	Telephone: 202-343-9775
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 85	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/03/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/09/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/28/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016  
Date Data Arrived at EDR: 12/27/2016  
Date Made Active in Reports: 02/17/2017  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018  
Date Data Arrived at EDR: 05/30/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/06/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 06/29/2018  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018	Source: Department of Interior
Date Data Arrived at EDR: 03/13/2018	Telephone: 202-208-2609
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/20/2018  
Date Data Arrived at EDR: 02/21/2018  
Date Made Active in Reports: 03/23/2018  
Number of Days to Update: 30

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 05/07/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

### DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018  
Date Data Arrived at EDR: 03/13/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/22/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

### DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/27/2018  
Date Data Arrived at EDR: 03/29/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 36

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 05/30/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Annually

### DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 03/21/2017  
Date Made Active in Reports: 08/15/2017  
Number of Days to Update: 147

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/20/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 07/06/2018  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/20/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 60

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 38

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/12/2017  
Date Made Active in Reports: 10/17/2017  
Number of Days to Update: 97

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Annually

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/21/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/23/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 69

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 42

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018  
Date Data Arrived at EDR: 05/16/2018  
Date Made Active in Reports: 07/05/2018  
Number of Days to Update: 50

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 43

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/12/2018  
Date Data Arrived at EDR: 03/14/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 51

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/23/2018  
Date Data Arrived at EDR: 03/27/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: No Update Planned

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/10/2018  
Date Data Arrived at EDR: 04/13/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Quarterly

### WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/12/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/06/2018	Telephone: 866-794-4977
Date Made Active in Reports: 07/13/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/11/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/11/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/13/2018	Telephone: 866-480-1028
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### ***Exclusive Recovered Govt. Archives***

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 65

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

##### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018  
Date Data Arrived at EDR: 04/10/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 24

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

##### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/31/2018  
Date Data Arrived at EDR: 04/05/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 70

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Varies

#### BUTTE COUNTY:

##### CUPA Facility Listing

Cupa facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/07/2018  
Date Data Arrived at EDR: 05/09/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 36

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/25/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/24/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 50

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018  
Date Data Arrived at EDR: 05/25/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/30/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA Facility List Cupa Facility list

Date of Government Version: 04/27/2018  
Date Data Arrived at EDR: 05/02/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/16/2018  
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018  
Date Data Arrived at EDR: 03/05/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 9

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### HUMBOLDT COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/05/2018  
Date Data Arrived at EDR: 03/08/2018  
Date Made Active in Reports: 04/30/2018  
Number of Days to Update: 53

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 50

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### INYO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/03/2018

Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018

Date Data Arrived at EDR: 05/07/2018

Date Made Active in Reports: 07/18/2018

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 07/20/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/12/2018

Date Data Arrived at EDR: 06/15/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018

Date Data Arrived at EDR: 05/11/2018

Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 07/16/2018

Next Scheduled EDR Contact: 10/29/2018

Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Lassen County Environmental Health

Telephone: 530-251-8528

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

### LOS ANGELES COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018  
Date Data Arrived at EDR: 04/16/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 60

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/05/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/18/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 05/14/2018  
Number of Days to Update: 13

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018  
Date Data Arrived at EDR: 04/17/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 63

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/20/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/11/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017  
Date Data Arrived at EDR: 03/10/2017  
Date Made Active in Reports: 05/03/2017  
Number of Days to Update: 54

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018

Date Data Arrived at EDR: 01/05/2018

Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 07/23/2018

Next Scheduled EDR Contact: 10/22/2018

Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018

Date Data Arrived at EDR: 02/22/2018

Date Made Active in Reports: 04/03/2018

Number of Days to Update: 40

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018

Date Data Arrived at EDR: 04/06/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 07/11/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/30/2018

Date Data Arrived at EDR: 06/01/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 05/22/2018

Date Data Arrived at EDR: 05/24/2018

Date Made Active in Reports: 07/13/2018

Number of Days to Update: 50

Source: Mono County Health Department

Telephone: 760-932-5580

Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

### MONTEREY COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018  
Date Data Arrived at EDR: 06/19/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 31

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 07/02/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Varies

### NAPA COUNTY:

#### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

#### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 05/23/2018  
Date Data Arrived at EDR: 05/31/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 41

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 04/24/2018  
Date Data Arrived at EDR: 05/01/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 45

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 42

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 45

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 05/08/2018

Date Made Active in Reports: 07/10/2018

Number of Days to Update: 63

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Quarterly

### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/05/2018

Date Made Active in Reports: 07/18/2018

Number of Days to Update: 43

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018

Date Data Arrived at EDR: 01/24/2018

Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355

Last EDR Contact: 07/17/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018

Date Data Arrived at EDR: 04/10/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018

Date Data Arrived at EDR: 04/10/2018

Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/02/2018  
Date Data Arrived at EDR: 04/04/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 71

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018  
Date Data Arrived at EDR: 04/04/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/03/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/13/2018  
Number of Days to Update: 52

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/06/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/06/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 41

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/23/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 11

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/10/2018  
Number of Days to Update: 28

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/14/2018  
Next Scheduled EDR Contact: 10/01/2018  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018  
Date Data Arrived at EDR: 03/20/2018  
Date Made Active in Reports: 05/04/2018  
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/06/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/23/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/22/2018  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018  
Date Data Arrived at EDR: 05/22/2018  
Date Made Active in Reports: 07/19/2018  
Number of Days to Update: 58

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/18/2018  
Number of Days to Update: 40

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 30

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Cupa Facility List

#### Cupa Facility list

Date of Government Version: 06/19/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/17/2018  
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018  
Date Data Arrived at EDR: 04/06/2018  
Date Made Active in Reports: 05/09/2018  
Number of Days to Update: 33

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/21/2018  
Next Scheduled EDR Contact: 10/08/2018  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA Facility List

##### Cupa facility list

Date of Government Version: 05/08/2018  
Date Data Arrived at EDR: 05/11/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 35

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018  
Date Data Arrived at EDR: 06/08/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 33

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 05/31/2018  
Next Scheduled EDR Contact: 09/17/2018  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA Facility List

##### Cupa facilities

Date of Government Version: 01/26/2018  
Date Data Arrived at EDR: 02/02/2018  
Date Made Active in Reports: 03/21/2018  
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/03/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA Facility List

##### Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018  
Date Data Arrived at EDR: 03/22/2018  
Date Made Active in Reports: 04/17/2018  
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 07/16/2018  
Next Scheduled EDR Contact: 08/20/2018  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/17/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/22/2018  
Number of Days to Update: 58

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/23/2018  
Next Scheduled EDR Contact: 11/05/2018  
Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018  
Date Data Arrived at EDR: 06/13/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 28

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/13/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018  
Date Data Arrived at EDR: 07/03/2018  
Date Made Active in Reports: 07/12/2018  
Number of Days to Update: 9

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/27/2018  
Next Scheduled EDR Contact: 10/15/2018  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018  
Date Data Arrived at EDR: 05/15/2018  
Date Made Active in Reports: 06/15/2018  
Number of Days to Update: 31

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/24/2018  
Next Scheduled EDR Contact: 11/12/2018  
Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018  
Date Data Arrived at EDR: 02/14/2018  
Date Made Active in Reports: 03/22/2018  
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2018  
Next Scheduled EDR Contact: 08/27/2018  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 04/11/2017  
Date Made Active in Reports: 07/27/2017  
Number of Days to Update: 107

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/13/2018  
Next Scheduled EDR Contact: 10/22/2018  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018  
Date Data Arrived at EDR: 05/03/2018  
Date Made Active in Reports: 06/07/2018  
Number of Days to Update: 35

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/03/2018  
Next Scheduled EDR Contact: 08/13/2018  
Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 07/25/2017  
Date Made Active in Reports: 09/25/2017  
Number of Days to Update: 62

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/12/2018  
Next Scheduled EDR Contact: 10/29/2018  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/21/2018  
Next Scheduled EDR Contact: 09/03/2018  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2018  
Next Scheduled EDR Contact: 09/24/2018  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

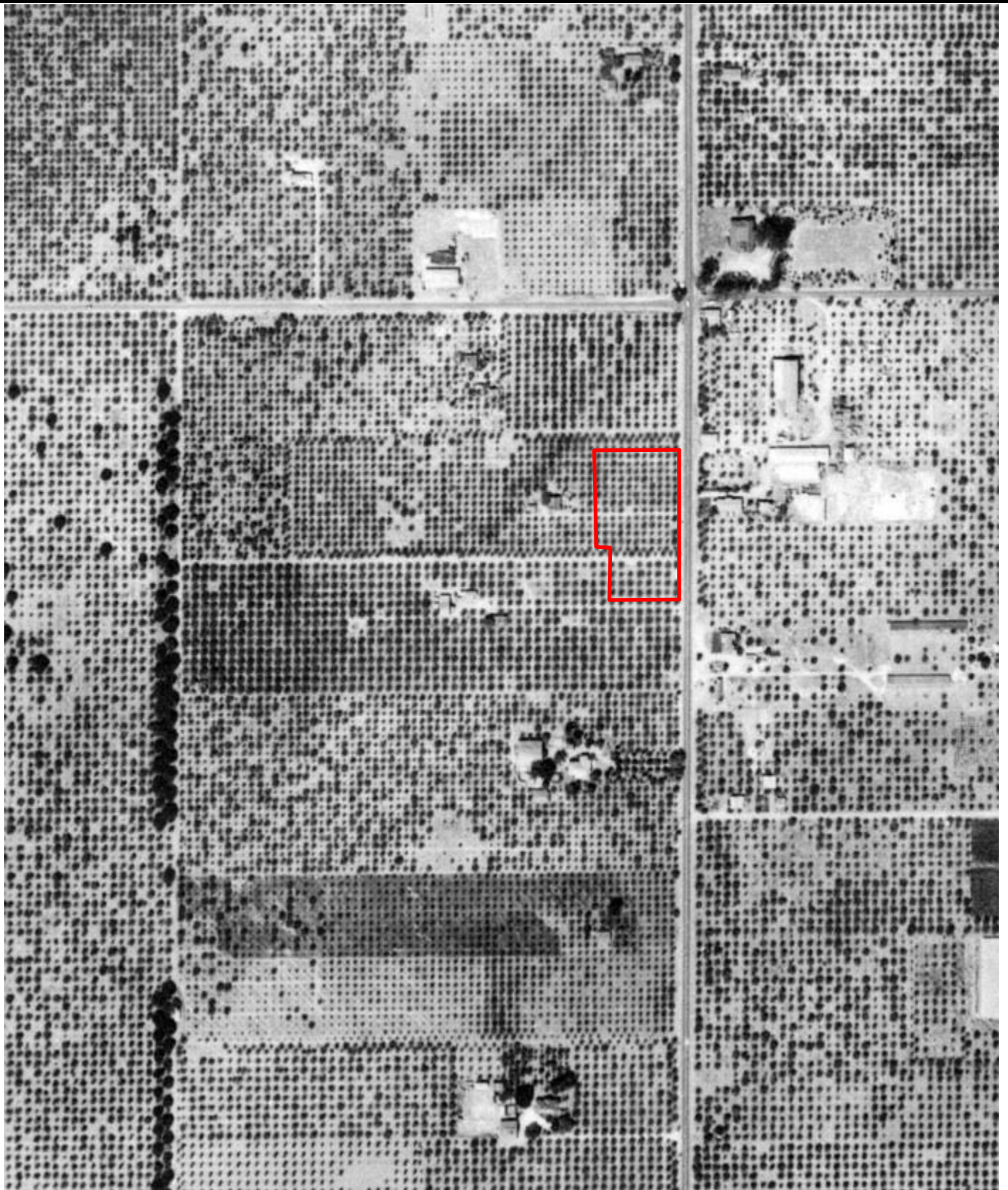
Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

# **APPENDIX D**

## **HISTORICAL SOURCES**



Legend

Approximate Property Boundary 



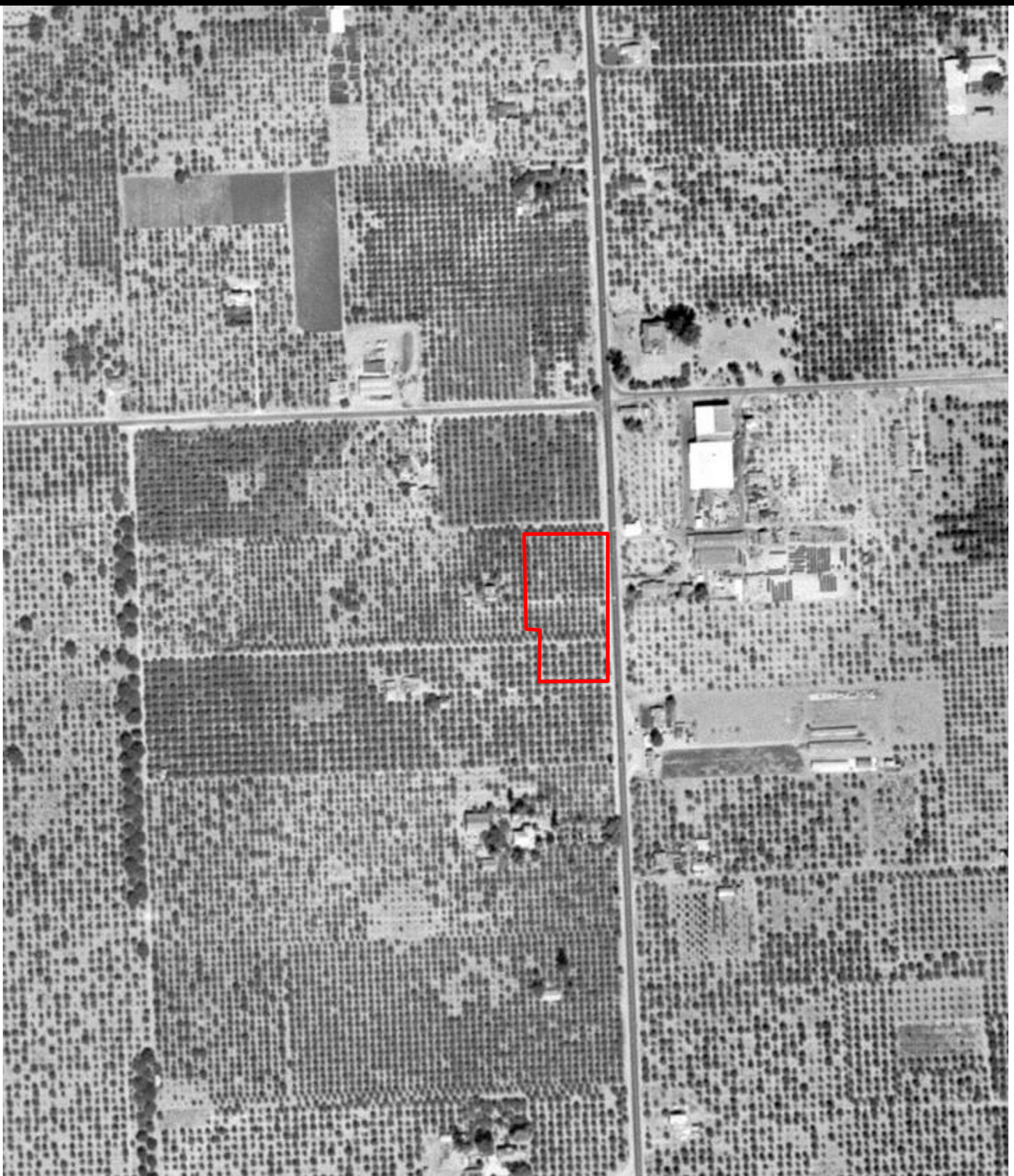
## AERIAL PHOTOGRAPH - 1939

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



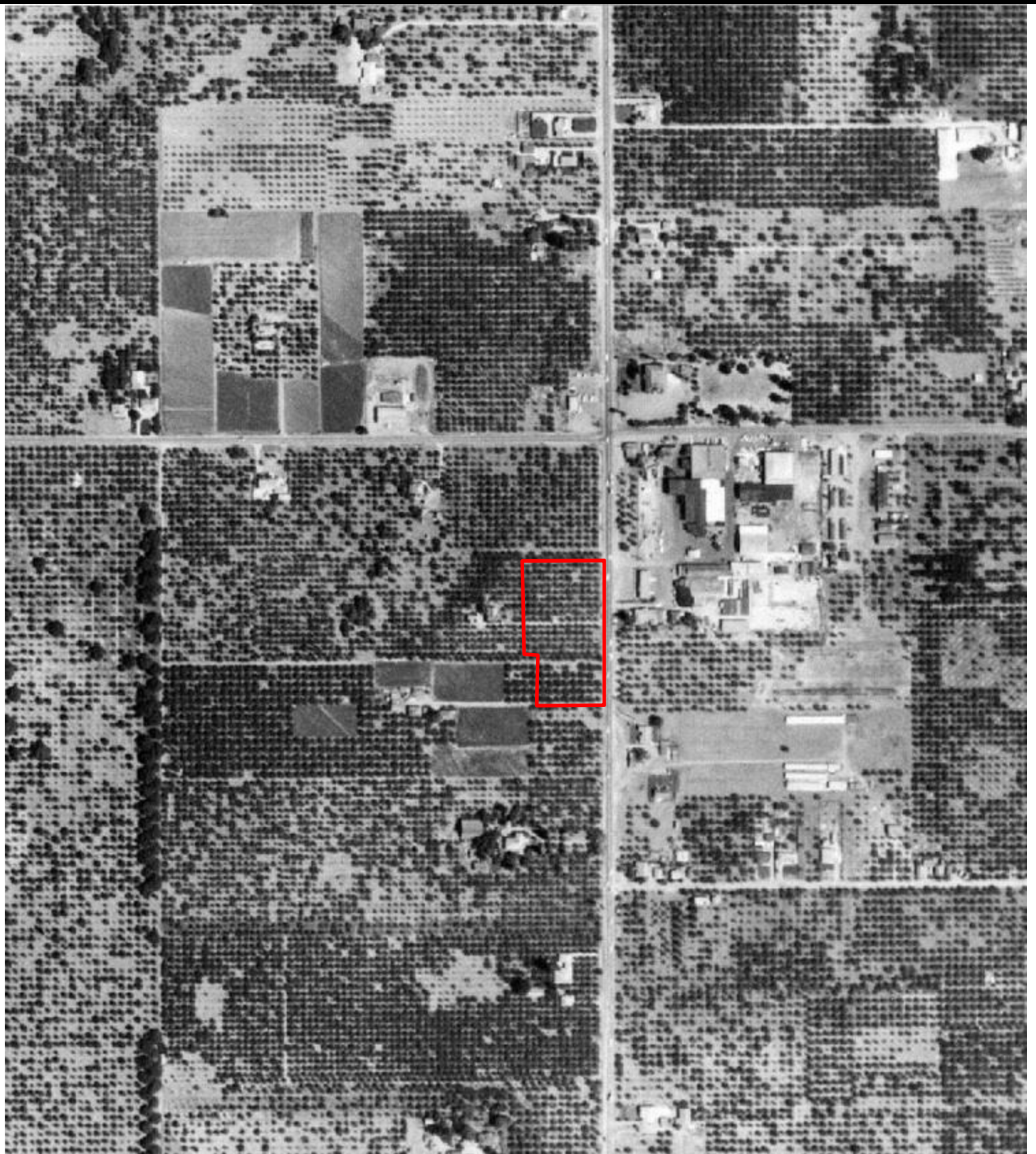
## AERIAL PHOTOGRAPH - 1948

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend  
Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1956**  
10931 North De Anza Boulevard, Cupertino, California 95014  
Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1968**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants



Legend

Approximate Property Boundary 



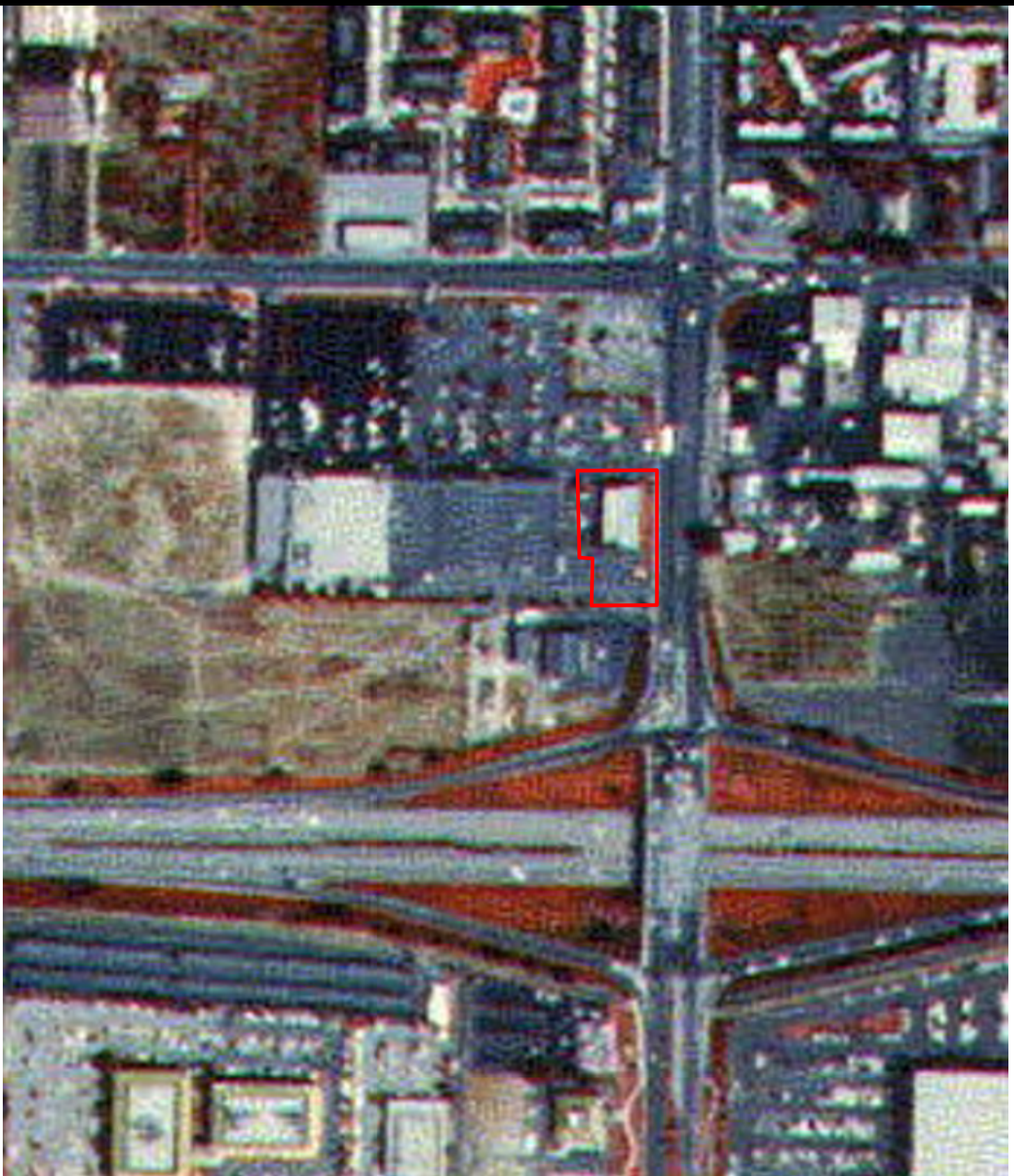
## **AERIAL PHOTOGRAPH - 1974**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1982**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 1991**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants



Legend  
Approximate Property Boundary ———



**AERIAL PHOTOGRAPH - 1999**  
10931 North De Anza Boulevard, Cupertino, California 95014  
Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 2005**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



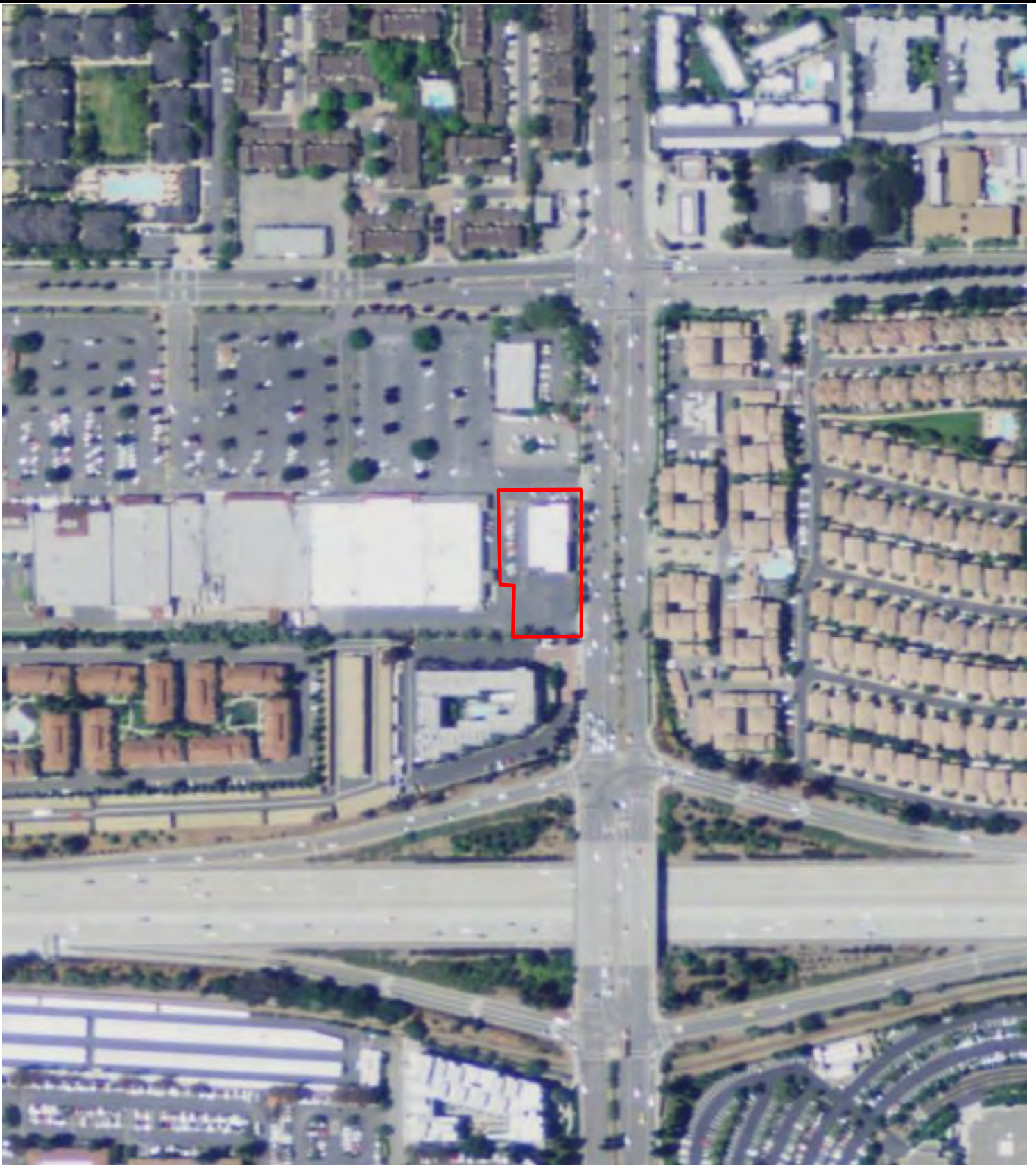
## **AERIAL PHOTOGRAPH - 2006**

10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend

Approximate Property Boundary 



## **AERIAL PHOTOGRAPH - 2009**


10931 North De Anza Boulevard, Cupertino, California 95014

Project Number: 392233

**AEI**  
Consultants





Legend  
Approximate Property Boundary 




**AERIAL PHOTOGRAPH - 2010**  
10931 North De Anza Boulevard, Cupertino, California 95014  
Project Number: 392233

**AEI**  
Consultants





Legend  
Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 2012**  
10931 North De Anza Boulevard, Cupertino, California 95014  
Project Number: 392233

**AEI**  
Consultants

**392233**

10931 North De Anza Boulevard  
Cupertino, CA 95014

Inquiry Number: 5374254.5  
July 30, 2018

## The EDR-City Directory Image Report



## TABLE OF CONTENTS

### 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.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## 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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

*infoUSA*<sup>®</sup>

Copyright©2008  
All Rights Reserved

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1988	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1983	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1978	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1973	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

10931 North De Anza Boulevard  
Cupertino, CA 95014

Year

CD Image

Source

### N DE ANZA BLVD

2014	pg A1	EDR Digital Archive	
2010	pg A2	EDR Digital Archive	
2005	pg A3	EDR Digital Archive	
2000	pg A4	EDR Digital Archive	
1995	pg A5	EDR Digital Archive	
1992	pg A6	EDR Digital Archive	
1988	pg A7	Haines Criss-Cross Directory	
1983	pg A8	Haines Criss-Cross Directory	
1978	pg A9	Haines Criss-Cross Directory	
1973	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

## N DE ANZA BLVD

2014

10745 BARUA, NILANJANA  
BHARGAV SOLUTIONS INC  
BRONSTEIN, VLADIMIR I  
BUI, SEAN T  
CHANG, CHIA K  
CHEN, KANJU J  
CHOI, MOON H  
CORNWELL, JEFFREY D  
DALAL, BERAJ  
DECKINGA, LUCAS W  
ERASSO, ALEJANDRO  
F SAVE INVESTMENTS LLC  
FUNG, HALEY H  
GOH, TZE C  
HERAKLES CORP  
HUANG, NIAN  
HUNG, CHEUNG L  
IMALGAM INC  
JAYARAMAN, SWAMINATHAN  
JOHNSON, ERIC M  
LANDRY, ROB J  
LEE, STEPHEN S  
LIANG, CHIH  
MAK, KWOK K  
MANYAMN, KRISHNA M  
MATHUR, GAURAV  
MEDURI, SURENDRA  
ORGANAMI LLC  
PABBISSETTI, MURALIDHAR  
PFLUM, KENNETH  
POOZHICALAYIL, PRASAD  
QI, JUN  
RAJARAM, YASHWANTH K  
ROMANI, JEAN E  
SILICON VALLEY REST GROUP  
SUNDARAMOORTHY, GANESH  
TSANG, WAI Y  
UMINO, SATORU  
VASAVAKUL, PUNNAPA  
VEDARAJU, TILAK  
WONG, SHEILA S  
WU, HUEINI N  
YEN, Y  
10889 FORGE-VIDOVICH MOTEL LIMITED  
10931 GOODYEAR TIRE & RUBBER COMPANY  
10991 BAY ONE REAL ESTATE  
MAXREAL FINANCIAL CUPERTINO/MA  
11010 CHEVRON STATIONS INC  
11025 CARLOS AUTO REPAIR SERVICES

## N DE ANZA BLVD

2010

10725	NETMANAGE BID CO
10745	BARUA, SOUMAVO
	BRONSTEIN, VLADIMIR I
	CHANG, CHIAKUNG
	CHEN, K
	CHOI, MYUNG C
	F SAVE INVESTMENTS LLC
	FUNG, HALEY H
	GOH, TZE C
	HUNG, WING
	IMALGAM INC
	KUMAR, MANOJ
	LEE, SUNG H
	MA, CHIH L
	MAK, KWOK K
	MANYAM, KRISHNA M
	MATHUR, GAURAV
	NAVARRO, KARIN E
	OIKAWA, DAVID H
	PABBISSETTI, MURALIDHAR
	RAJARAM, YASHWANTH K
	ROMANI, HARRY J
	SALES ECONOMICS INC
	SCHLARMANN, ERIKA M
	SHI, XIAOJIN
	SILICON VALLEY REST GROUP
	SOESILO, NICK
	SRINIVASULU, SANDHIYA K
	UMINO, SATORU
	VASAVAKUL, PUNNAPA
	VEDARAJU, TILAK
	WONG, HIUCHUN C
	YEN, Y
10889	FORGE-VIDOVICH MOTEL LIMITED
10931	GOODYEAR TIRE & RUBBER COMPANY
10991	ADL GROUP INC
	BAY ONE REAL ESTATE
	MAUNG KYI LAY
	MAXREAL FINANCIAL CUPERTINO/MA
	QTAHQ BAY ONE CUPERTINO
	UR WINES & LIQUORS
11010	CHEVRON STATIONS INC
11025	AL-AZZAWY MOHAMMED

## N DE ANZA BLVD

2005

10725 ISRAEL21C INC  
10745 SILICON VALLEY REST GROUP  
10889 CUPERTINO INN  
10931 GOODYEAR TIRE & RUBBER COMPANY  
10991 BAY ONE REAL ESTATE  
EAST WEST BANK  
HSIAO JUDITH & ASSOCIATES  
MANLEY DONUT SHOP  
MAUNG KYI LAY  
QTAHQ BAY ONE CUPERTINO  
W M A SECURITY PETER LUNG  
WORLD FINANCIAL GROUP  
WORLD MARKETING ALLIANCE  
11010 CHEVRON STATIONS INC  
11025 CARLOS CORONA INCORPORATED



## N DE ANZA BLVD

2000

10725 CALIF ISRAEL CHAMBER COMMER  
NETMANAGE INC  
Z-CODE SOFTWARE CORP  
10745 SANTA BARBARA GRILL LLC  
SPORT CITY CAFE  
10889 CUPERTINO INN  
10895 PHO HOA RESTAURANT  
10931 GOODYEAR TIRE & RUBBER CO THE  
10991 HA PHAM WILLIAM A  
MANLEY DONUT SHOP  
UNITED NATIONAL BANK  
W M A SECURITY PETER LUNG  
WORLD MARKETING ALLIANCE  
11010 CHEVRON STATIONS INC  
11025 CARLOS CORONA INCORPORATED

**N DE ANZA BLVD****1995**

10725	NETMANAGE INC
10745	SILICON VALLEY REST GROUP
10889	CUPERTINO INN
10930	JDM PACKING SUPPLIES
10931	GOODYEAR TIRE & RUBBER CO THE
10991	MANLEY DONUT SHOP
	THREE SEVEN ONE HOUR PHOTO
	UR WINES & LIQUORS
	ZC PARTNERS LP
11010	CHEVRON USA INC
11025	CARLOS CORONA INCORPORATED

**N DE ANZA BLVD****1992**

10725 TALIGENT INC  
10745 SPORT CITY CAFE INC  
10889 CUPERTINO INN  
10930 JDM PACKING SUPPLIES  
10931 GOODYEAR TIRE & RUBBER CO THE  
10991 KINKOS COPIES  
11010 CHEVRON USA INC  
11025 CARLOS CORONA INCORPORATED

## N DE ANZA BLVD 1988


E ANZA BLVD N 95014		
UPERTINO		
FORMERLY KNOWN AS		
SARATOGA		
SUNNYVALE RD		
10002	XXXX	00
10005	*QUALITY TUNE UP SH	446-3610 3
10020	*C P P A 2	255-2600 +8
	*CONTEMPO REALTY	996-0100 9
	*LITTON FULLER GROUP	725-8400 4
	*METRO LIFE INS CO	255-2260 +8
7	*MOLES BILL W	996-0100 9
	*PAC WSTRN FINANCIAL	252-5880 +8
10021	XXXX	00
10023	XXXX	00
10041	XXXX	00
10055	XXXX	00
10110	*ST JOSEPH CH	252-7653 9
	*ST JOSEPH SC RELGN	253-0660 9
10120	*ST JOSEPH CPRTNO SC	252-6441 6
	*ST JOSEPH YTH MNSTR	725-8604 1
10130	*ST JOSEPH CPRTNO	257-4410 9
10145	*BOBS BIG BOY	446-2842
+8	10165 *CLEAN SCENE CAR WSH	725-9358 1
	10178 XXXX	00
	10188 XXXX	00
	10212 *CUPERTNO AUTO RPR	252-2391
	10219 XXXX	00
	10247 XXXX	00
6	10250 *DONUT WHEEL THE	252-8193 1
	10255 XXXX	00
	10281 XXXX	00
	10295 XXXX	00
	10343 XXXX	00
7	10350F *MCKENNA INSURANCE	252-4494
0	10365 XXXX	00
9	10401 XXXX	00
1	10421 XXXX	00
	10431 XXXX	00
	10495 *ANY MOUNTAIN	255-6162 1
	*OLYMPIC VILLAGE INN	255-2702 +8
	10500 XXXX	00
	10525 XXXX	00
	10550 XXXX	00
	10591 *BOTTLE CAP LIQUOR	252-0221 0
	10600 *BAY PARTNERS	725-2444 7
	*E R A KENNEDY RLTY	252-7900 +8
	*FUJITSU MCROELTRNCS	996-1600 +8
	*KENNEDY&SUTHERLAND	252-7900 +8
6	*REGENT PAC MNG CORP	973-0616 +8
6	*SOBRATO DEVELOPMENT	446-0700 7
5	*SUTHERLAND R R ATTY	252-7907 +8
5	10625 *M P&G TUNE UP CNTR	255-5772 7
7	10690 *PEPPERMILL THE	996-7750 9
7	10700 *MOTOROLA CMPTR SYST	255-0900 7
6	10725 XXXX	00
	10745 *SPORTS CITY CAFE	253-2233 +8
	10853 XXXX	00
	10855 XXXX	00
	10857 XXXX	00
	10889 *CUPERTNO INN	996-7700 7
	10920 XXXX	00
	10930..... BUILDING	
	*ALPHA VALUATION GRP	252-8020 +8
	*ANDERSON WOOD PRDCT	255-6510 7
	*ASPHALT MNTNC SYSTS	725-8161 7
	*CRUISE AMER RV RNTL	257-1099 +8
	*DRIVING MACHINE BMW	446-9727 7
	*MACHT MOTORS BMW	255-0404 +8
	*MARIANI PKG CO SLS	252-5446 5
4	*NORDSTAR CONSTR INC	253-0420 +8
3	*PAYNE WHITNEY CO	252-7220 +8
0	*PENINSLA RAINGUTTRS	446-0249 +8
	10930.....	
6	10931 *GOODYEAR AUTO SV CT	255-2166
9	10991 *SMOG DOCTOR INC	996-0165 5
	11010 *CHEVRON USA	773-9135 5
	* 45 BUS 25 RES 16 NEW	
DE ANZA BLVD S 95014		

## N DE ANZA BLVD 1983

DE ANZA BLVD N 95014 CUPERTINO			
FORMERLY KNOWN AS SARATOGA SUNNYVALE RD			
10002	TEXACO QUALITY GAS	725-9447	1
10005	QUALITY TUNE UP SH	446-3610	+3
10020	CAPITAL GROWTH CO	253-3611	+3
	CONTEMPO REALTY	996-0100	9
	CONTEMPO REALTY INC	996-0111	0
-3	CROXALL G E	255-0541	+3
2	CUPERTNO TRAVEL	255-6900	0
-3	INTEGRATD RSRC EQTY	253-3614	+3
	MOLES BILL W	996-0100	9
	PAC VLY BK CPRTNO	244-1700	1
10021	XXXX	00	
10023	PHILLIPS JIM CHEVRN	257-1151	
10041	OLD WEST BROS STEAK	255-0550	6
10055	XXXX	00	
10101	XXXX	00	
10105	XXXX	00	
10110	ST JOSEPH CH	252-7653	9
	ST JOSEPH SC	252-6441	0
	ST JOSEPH SC RELGN	253-0660	9
10120	ST JOSEPH YTH MNSTR	725-8604	1
10130	ST JOSEPH CPRTNO	257-4410	9
10145	BOBS BIG BOY	446-2842	6
10165	CLEAN SCENE CAR WSH	725-9358	1
10178	XXXX	00	
10188	XXXX	00	
10212	CUPERTNO AUTO RPR	252-2391	6
10219	XXXX	00	
10247	XXXX	00	
10250	DONUT WHEEL THE	252-8193	1
10255	XXXX	00	
10281	XXXX	00	
10295	XXXX	00	
10343	A	252-2842	
	A TOOL SHED EQP RTL	252-2842	
	TOOL SHED EQPT RNTL	252-2842	2
10345	AUTO&TRUCK PARTS	252-5812	1
	CUPERTNO AUTO PARTS	252-5812	9
	SMATT ROBT	255-7317	+3
10350F	MCKENNA INSURANCE	252-4494	
10365	BROWN JOSEPH F DR	252-6380	6
	CUPERTNO ANIMAL HSP	252-6380	6
10401	XXXX	00	
10420	DEATON MICHAELS	252-9207	1
	MICHAELS EDWARD CPA	252-9207	1
10421	CUPERTNO LANDSCAPE	446-0555	6
10431	CUPERTNO NURSERY	252-3560	6
	CUPERTNO NURSERY	252-9295	2
	CUPERTNO NURSERY	252-8820	2
	UENAKA E S	253-0223	9
10477	MCCLELLAN SQ CLNRS	253-9500	5
10480	XXXX	00	
10495	ANY MOUNTAIN SKIING	255-6162	1
	ANY MT SKI TRNG CTR	446-3023	1
10500	XXXX	00	
10550	XXXX	00	
10591	BOTTLE CAP LIQUOR	252-0221	0
10625	XXXX	00	
10690	PEPPERMILL THE	996-7750	9
10700	FOUR PHASE SYSTEMS	255-0900	9
10725	RONG SHING RESTRNT	252-3393	0
10745	ANTHONY'S PIER 9	255-4711	0
10853	XXXX	00	
10855	XXXX	00	
10857	XXXX	00	
10889	DEANZA LUMBER	253-5544	6
10920	XXXX	00	
10930	INTL BUSINESS PARKS	263-7171	+3
	INTL TRANSPORTN MNG	263-7171	+3
	MARIANI GRP OF CO	252-5440	
	MARIANI PAUL A CO	252-5440	
10931	GOODYEAR TIRE&RUBBR	255-2166	4
10991	XXXX	00	
11010	FRANKS CHEVRON	773-9135	+3
11025	XXXX	00	
NO #	CHEVRON STA CPRTNO	257-1151	2
* 50 BUS 25 RES 8 NEW			

## N DE ANZA BLVD 1978

DE ANZA BLVD N 95014 CUPERTINO		
FORMERLY KNOWN AS SARATOGA SUNNYVALE RD		
10002★	TEXACO QUALITY GAS	252-9757+8
10005★	QUALITY TUNE UP	252-9623+8
10021★	LOUIS SHELL SERVICE	255-8933 4
10023★	PHILLIPS JIM CHEVRN	257-1151 2
10041★	OLD WEST BROS STEAK	255-0550 6
10055	XXXX	00
10101	MOONEY PAUL	257-6899+8
10105★	NEALE FORREST	257-9602 7
10110★	COAST FDRL SVNGS&LN	253-9111+8
10110	MCMAHON WALTER	253-7528+8
★	STJOSEPH CPRTNO CCD	253-0660 6
★	STJOSEPH CPRTNO CH	252-7653 6
★	STJOSEPH CPRTNO SCH	252-8441 6
	WALSH JAMES	255-8853+8
10130★	STJOSEPH CPRTNO CNV	257-4410+8
10145★	BOBS BIG BOY	446-2842 6
10165★	CLEAN SCENE CAR WSH	252-9582 6
10178	XXXX	00
10188	XXXX	00
10212★	CUPERTNO AUTO RPR	252-2391 6
10219	BROWN J	446-0792 6
10247	XXXX	00
10250★	DO NUT WHEEL THE	252-8193 6
★	DOUGHNUT WHEEL THE	252-8193 6
★	THE DO NUT WHEEL	252-8193
10255★	GAETANOS CSTM TLNG	257-3202+8
10281	XXXX	00
10295	SHARP P A	255-9783+8
10343★	A	252-2842
★	A TOOLSHED EQP RNTL	252-2842 6
★	TOOLSHED EQUIP RNTL	252-2842 6
10345★	AUTO TRUCK PARTS	252-5812 6
★	CUPERTNO AUTO PARTS	252-5812 6
10365★	BROWN JOSEPH F DR	252-6380 6
★	CUPERTNO ANIML HOSP	252-6380 6
10421★	CUPERTNO LANDSCAPE	446-0555 6
10431★	CUPERTNO CARP&TRPCL	253-0223 6
★	CUPERTNO NURSERY	252-3560 6
10477★	MCCLELLAN SQ CLNRS	253-9500 5
10480	XXXX	00
10495★	ANY MOUNTAIN LTD	255-2404+8
★	ANY MOUNTAIN LTD	255-8162+8
10550★	MARCHETTI D ARCO	446-1680+8
10625★	DEANZA ARCO	253-8422 6
10853	LAU KING FONG	996-1487 4
10855	WAYLAND TAM	257-6917+8
10857	KUNG FONG	996-1577 6
	TOM HO PUI	257-4980 6
10889★	DEANZA LUMBER SPPLS	253-5544 6
10920★	DEATON E DEAN CPA	252-9207+8
★	DEATON NOVAK CORP	252-9207+8
	NOVAK ALEXANDER-CPA	252-9207+8
10930★	MARIANI PAUL A CO	252-5440
10931★	GOODYEAR TIRE&RUBBR	255-2166 4
10991	XXXX	00
11010★	DEANZA CHEVRON SERV	735-7100+8
11025	XXXX	00
NO #★	COUNTRYWOOD IN CPRT	737-9292+8
★	39 BUS 19 RES 18 NEW	
DE ANZA BLVD S 95014		



392233

10931 North De Anza Boulevard

Cupertino, CA 95014

Inquiry Number: 5374254.3

July 26, 2018

## Certified Sanborn® Map Report



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



## Certified Sanborn® Map Report

07/26/18

**Site Name:**

392233  
10931 North De Anza Boulevard  
Cupertino, CA 95014  
EDR Inquiry # 5374254.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Tony Chilese



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by AEI Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

### Certified Sanborn Results:

**Certification #** 48A1-4ADB-A95A

**PO #** 168047

**Project** 392233

### 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.



Sanborn® Library search results

Certification #: 48A1-4ADB-A95A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others 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™*

### Limited Permission To Make Copies

AEI Consultants (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2018 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**



# CITY OF CUPERTINO BUILDING PERMIT

<b>BUILDING ADDRESS:</b> 10931 N DE ANZA BLVD	<b>CONTRACTOR:</b> AIRTEKS.COM INC	<b>PERMIT NO:</b> 14120118
<b>OWNER'S NAME:</b> VIDOVICH JOHN T ET AL	2432 ARMSTRONG ST	<b>DATE ISSUED:</b> 12/22/2014
<b>OWNER'S PHONE:</b> 5107190621	LIVERMORE, CA 94551	<b>PHONE NO:</b> (925) 292-0148

☐ **LICENSED CONTRACTOR'S DECLARATION**

License Class C-20 Lic. # 930

Contractor AIRTEKS.COM, Inc Date 12-22-14

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and that my license is in full force and effect.

I hereby affirm under penalty of perjury one of the following two declarations:  
 I have and will maintain a certificate of consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9 18.

Signature [Signature] Date 12-22-14

☐ **OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for one of the following two reasons:  
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec.7044, Business & Professions Code)  
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec.7044, Business & Professions Code).

I hereby affirm under penalty of perjury one of the following three declarations:  
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California. If, after making this certificate of exemption, I become subject to the Worker's Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9 18.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**JOB DESCRIPTION:** RESIDENTIAL ☐ COMMERCIAL ☐  
**TO CLEAR CODE ENFORCEMENT CASE: REMOVE AND REPLACE 8.5 TON PACKAGE UNIT.**

<b>Sq. Ft Floor Area:</b>	<b>Valuation:</b> \$12500
<b>APN Number:</b> 32610061 00	<b>Occupancy Type:</b>

**PERMIT EXPIRES IF WORK IS NOT STARTED  
WITHIN 180 DAYS OF PERMIT ISSUANCE OR  
180 DAYS FROM LAST CALLED INSPECTION.**

Issued by: JEAN HATCH Date: 12-22-14

**RE-ROOFS:**  
 All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

**ALL ROOF COVERINGS TO BE CLASS "A" OR BETTER**

**HAZARDOUS MATERIALS DISCLOSURE**

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533, and 25534. I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Section 25532(a) should I store or handle hazardous material. Additionally, should I use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Sections 25505, 25533, and 25534.

Owner or authorized agent: [Signature] Date: 12-22-14

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of work's for which this permit is issued (Sec. 3097, Civ C.)  
 Lender's Name \_\_\_\_\_  
 Lender's Address \_\_\_\_\_

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records.

Licensed Professional \_\_\_\_\_

14170118

**MEP  
MISC**



**GENERAL PERMIT APPLICATION**  
 COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION  
 10300 TORRE AVENUE • CUPERTINO, CA 95014-3255  
 (408) 777-3228 • FAX (408) 777-3333 • [building@cupertino.org](mailto:building@cupertino.org)

<input type="checkbox"/> PLUMBING		<input checked="" type="checkbox"/> MECHANICAL		<input type="checkbox"/> ELECTRICAL		<input type="checkbox"/> MISCELLANEOUS	
PROJECT ADDRESS <b>10931 N. DEANZA RD GOODYEAR</b>				APN # <b>326-10-061</b>			
OWNER NAME <b>JOHN VIDOVICH</b>			PHONE <b>310-719-0621</b>		E-MAIL		
STREET ADDRESS <b>960 N. SAN ANTONIO</b>			CITY, STATE, ZIP <b>LOS ALTOS, CA</b>		FAX		
CONTACT NAME			PHONE		E-MAIL		
STREET ADDRESS			CITY, STATE, ZIP		FAX		
<input type="checkbox"/> OWNER <input type="checkbox"/> OWNER-BUILDER <input type="checkbox"/> OWNER AGENT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> CONTRACTOR AGENT <input type="checkbox"/> ARCHITECT <input type="checkbox"/> ENGINEER <input type="checkbox"/> DEVELOPER <input type="checkbox"/> TENANT							
CONTRACTOR NAME <b>AIRTEKS.COM, Inc.</b>			LICENSE NUMBER <b>930172</b>		LICENSE TYPE <b>C-20</b>		BUS. LIC # <b>34990</b>
COMPANY NAME <b>AIRTEKS.COM, Inc.</b>			E-MAIL <b>JBohland@AIRTEKS.COM</b>		FAX <b>925-725-7259</b>		
STREET ADDRESS <b>2432 ARMSTRONG ST</b>			CITY, STATE, ZIP <b>LIVERMORE CA 94551</b>		PHONE <b>925-872-0148</b>		
ARCHITECT/ENGINEER NAME			LICENSE NUMBER		BUS. LIC #		
COMPANY NAME			E-MAIL		FAX		
STREET ADDRESS			CITY, STATE, ZIP		PHONE		
USE OF BUILDING:	<input type="checkbox"/> SFD or DUPLEX	<input type="checkbox"/> MULTI-FAMILY	PROJECT IN WILDLAND URBAN INTERFACE AREA	<input type="checkbox"/> YES	PROJECT IN FLOOD ZONE	<input type="checkbox"/> YES	IS THE BLDG AN EICHLER HOME?
	<input checked="" type="checkbox"/> COMMERCIAL			<input checked="" type="checkbox"/> NO		<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> NO
DESCRIPTION OF WORK <b>g.i.s.-TO ~ Package unit change out.</b>							
TOTAL VALUATION: <b>\$17,500</b>				RECEIVED BY: <b>JEAN</b>			
By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable local ordinances and state laws relating to building construction. I authorize representatives of Cupertino to enter the above-identified property for inspection purposes.							
Signature of Applicant/Agent:				Date: <b>12-22-14</b>			
SUPPLEMENTAL INFORMATION REQUIRED						OFFICE USE ONLY	
						PLAN CHECK TYPE <input checked="" type="checkbox"/> OVER-THE-COUNTER <input type="checkbox"/> EXPRESS <input type="checkbox"/> STANDARD <input type="checkbox"/> LARGE <input type="checkbox"/> MAJOR	



# CITY OF CUPERTINO

## FEE ESTIMATOR – BUILDING DIVISION

ADDRESS: 10931 N De Anza Blvd		DATE: 12/22/2014	REVIEWED BY: SEan
APN:	BP#:	*VALUATION: \$12,500	
*PERMIT TYPE: Mechanical Permit		PLAN CHECK TYPE: Alteration / Addition / Repair	
PRIMARY USE: SFD or Duplex		PENTAMATION PERMIT TYPE: 1RMAP1	
WORK SCOPE	To Clear Code Enforcement Case: Remove and replace 8.5 ton package unit.		

APPLIANCE / EQUIP TYPE	FEE ID	QTY	UNITS	BP FEES	
Other Appliance/Equip	1BAPPLOT	1	#	\$72	
<b>TOTALS:</b>				\$72.00	

Mech. Plan Check	0.0	hrs	\$0.00	Plumb. Plan Check		Elec. Plan Check			
Mech. Permit Fee: IMPERMIT				Plumb. Permit Fee:				Elec. Permit Fee:	
Other Mech. Insp.	0.0	hrs	\$48.00	Other Plumb Insp.		Other Elec. Insp.			
Mech. Insp. Fee:				Plumb. Insp. Fee:		Elec. Insp. Fee:			

**NOTE:** This estimate does not include fees due to other Departments (i.e. Planning, Public Works, Fire, Sanitary Sewer District, School District, etc.). These fees are based on the preliminary information available and are only an estimate. Contact the Dept for addn'l info.

FEE ITEMS <small>(Fee Resolution 11-053 Eff. 7/1/13)</small>	FEE	QTY/FEE	MISC ITEMS
Plan Check Fee:			
Suppl. PC Fee			
PME Plan Check:	\$0.00		
Permit Fee:			
Suppl. Insp Fee			
PME Unit Fee:	\$72.00		
PME Permit Fee:	\$48.00		
Construction Tax:			
Administrative Fee: 1ADMIN	\$45.00		
Work Without Permit? <input checked="" type="radio"/> Yes <input type="radio"/> No	\$120.00		
Advanced Planning Fees:			
Travel Documentation Fee: 1TRAVDOC	\$48.00		
Strong Motion Fee: 1BSEISMICR	\$1.63		Select an Administrative Item
Bldg Stds Commission Fee: 1BCBSC	\$1.00		
<b>SUBTOTALS:</b>	\$335.63	\$0.00	<b>TOTAL FEE:</b> \$335.63

# Installation

EXISTING UNIT

Table 1. Maximum unit & corner weights (lbs) and center of gravity dimensions (in.) - cooling models

Ton	Unit Model No.	Maximum Model Weights <sup>(a)</sup>		Corner Weights <sup>(b)</sup>				Center of Gravity (in.)	
		Shipping	Net	A	B	C	D	Length	Width
3	TSC036E/THC036E	555	481	157	122	95	107	31	19
4	TSC048E	586	511	167	129	101	114	31	19
5	TSC060E	636	561	183	142	111	125	31	19
6	TSC072F	762	667	218	186	131	132	44	21
7½	TSC090F	781	686	222	195	136	134	44	21
7½	TSC092F	940	797	249	235	163	149	46	21
8½	TSC102F	999	856	264	239	177	175	45	22
10	TSC120F	1058	960	320	218	233	189	40	24
3	THC037E	614	544	163	144	111	125	33	19
4	THC048E/THC047E	787	692	220	178	132	163	40	23
4	THC048F	737	642	208	177	128	130	44	22
5	THC060E/THC067E	841	746	241	193	139	173	39	22
5	THC060F	774	679	219	189	135	137	43	21
6	THC072F	883	740	228	219	155	138	47	21
7½	THC092E	1445	1228	347	330	269	283	49	28
7½	THC092F	1026	928	315	209	224	180	40	24
8½	THC102E	1472	1255	359	335	271	290	48	28
10	THC120E	1462	1245	353	332	271	288	48	28

(a) Weights are approximate.

(b) Corner weights are given for information only.

Figure 15. Rigging and center of gravity

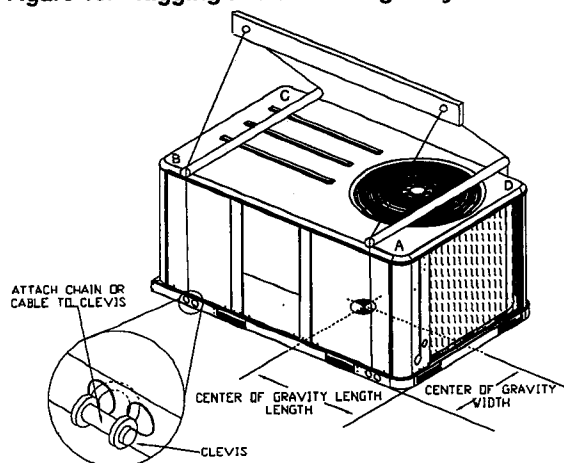


Table 2. Factory installed options (fiops)/accessory net weights (lbs)<sup>(a),(b)</sup>

Accessory	TSC036E-060E THC036E/ THC037E Net Weight	THC047E-067E THC048E/F- 060E/F Net Weight	TSC072F-102F THC072F Net Weight	THC092F, TSC120F Net Weight	THC092E- 120E Net Weight
	3-5 Ton	4-5 Ton	6-8½ Ton	7½-10 Ton	7½-10 Ton
Barometric Relief	7	10	10	10	10
Belt Drive Option (3 phase only)	31	31	—	—	—
Coil Guards	12	20	20	20	30

continued on next page

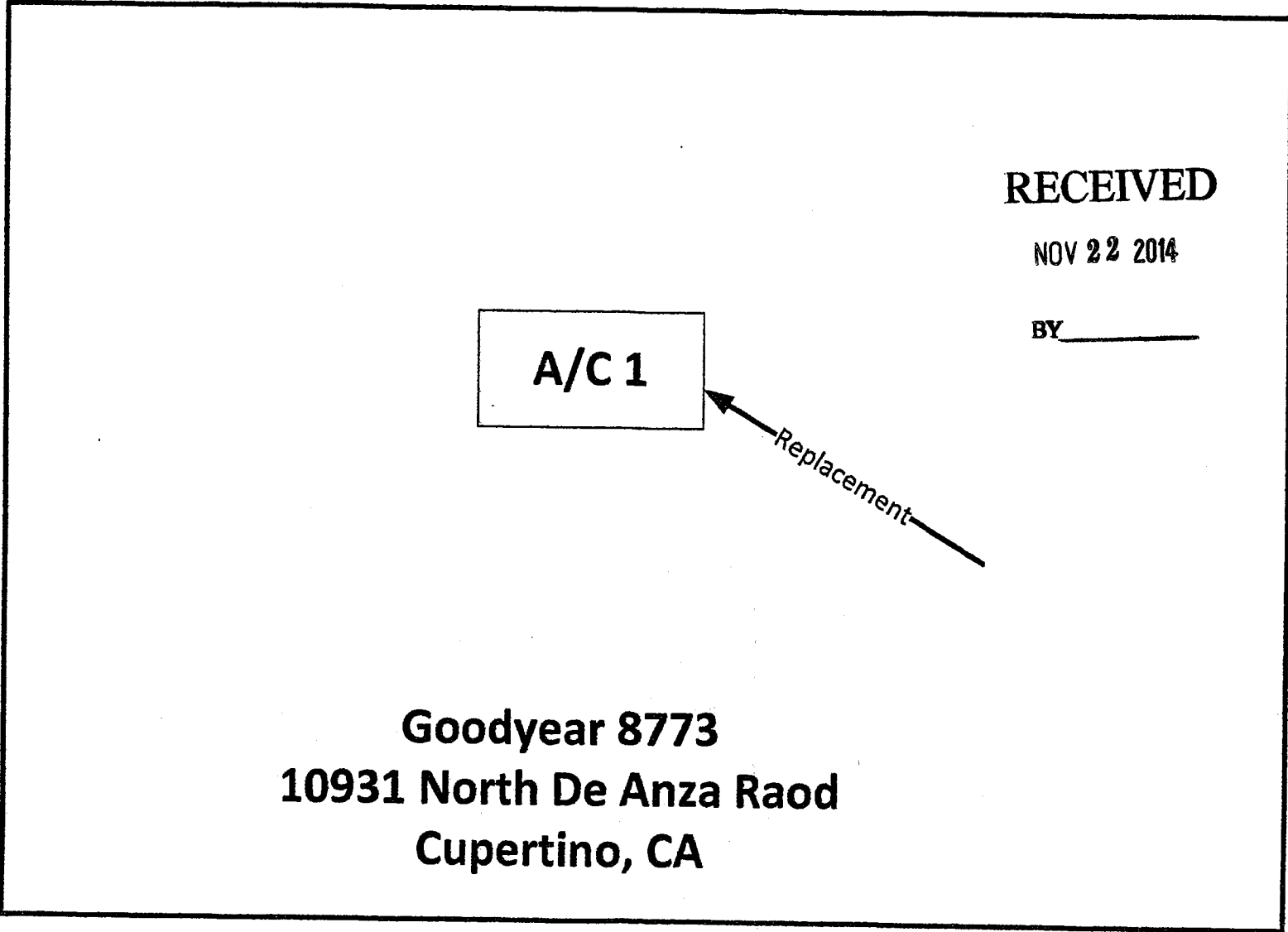
New Unit

Table 9: ZS-06 thru -12 Physical Data

Component	Models									
	ZS-06		ZS-07		ZS-08		ZS-10		ZS-12	
Nominal Tonnage	6.5		7.5		8.5		10		12.5	
ARI COOLING PERFORMANCE										
Gross Capacity @ ARI A point (Mbh)	81000		90000		104000		126000		156000	
ARI net capacity (Mbh)	78000		88000		101000		120000		150000	
EER	11.2		11.2		11.2		11.2		11.2	
IEER	13		12.1		12.5		12.5		12.7	
IPLV	12.9		12.1		12.5		12.6		13.06	
Nominal CFM	2600		2500		3000		4000		4100	
System power (KW)	6.95		7.87		8.60		10.70		13.40	
Refrigerant type	R-410A		R-410A		R-410A		R-410A		R-410A	
Refrigerant charge (lb-oz)										
System 1	4-12		4-12		4-14		6-8		7-8	
System 2	4-10		4-10		5-0		6-8		7-8	
ARI HEATING PERFORMANCE										
Heating model	12	18	12	18	12	18	18	24	18	24
Heat input (K Btu)	120	180	120	180	120	180	180	240	180	240
Heat output (K Btu)	96	144	96	144	96	144	144	192	144	192
AFUE %	-	-	-	-	-	-	-	-	-	-
Steady state efficiency (%)	80	80	80	80	80	80	80	80	80	80
No. burners	4	6	4	6	4	6	6	8	6	8
No. stages	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>	2 <sup>1</sup>
Temperature Rise Range (°F)	20-50	35-65	15-45	30-60	10-40	25-55	20-50	35-65	10-40	25-55
Gas Limit Setting (°F)	165	165	165	165	215	195	195	160	195	160
Gas piping connection (in.)	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4	3/4
DIMENSIONS (inches)										
Length	89		89		89		89		119-1/2	
Width	59		59		59		59		59	
Height	42		42		50-3/4		50-3/4		50-3/4	
OPERATING WT. (lbs.)	860		880		1020		1060		1253	
COMPRESSORS										
Type	Recip		Recip		Recip		Recip		Scroll	
Quantity	2		2		2		2		2	
Unit Capacity Steps (%)	50 / 100		50 / 100		50 / 100		50 / 100		50 / 100	
CONDENSER COIL DATA										
Face area (Sq. Ft.)	18.5		18.5		18.5		29.0		29.0	
Rows	1		1		1		1		1	
Fins per inch	23		23		23		23		23	
Tube diameter (in.)/mm	.71/18		.71/18		.71/18		.71/18		1/25	
Circuitry Type	2-pass Microchannel		2-pass Microchannel		2-pass Microchannel		2-pass Microchannel		2-pass Microchannel	
EVAPORATOR COIL DATA										
Face area (Sq. Ft.)	10.6		10.6		13.2		13.2		13.2	
Rows	3		3		3		4		3	
Fins per inch	15		15		15		15		15	
Tube diameter	0.375		0.375		0.375		0.375		0.375	
Circuitry Type	Intertwined		Intertwined		Intertwined		Intertwined		Intertwined	
Refrigerant control	TXV		TXV		TXV		TXV		TXV	

Plot Plan with unit locations

Front



Back

North

RECEIVED

NOV 22 2014

BY

COMMUNITY DEVELOPMENT DEPARTMENT  
BUILDING DIVISION - CUPERTINO

APPROVED

This set of plans and specifications MUST be kept at the job site during construction. It is unlawful to make any changes or alterations on same, or to deviate therefrom, without approval from the Building Official. The Stamping of this plan and specifications SHALL NOT be held to permit or to be an approval of the violation of any provisions of any City Ordinance or State Law.

BY SEAN HATCH  
DATE 12-22-14  
PERMIT # 14120118

OFFICE COPY

PLOT PLANS  
CHECKED BY

DATE 12/22/14

PLANNING DEPT.  
G. Schneider

DATE

BLDG. DEPT.

AIRTEKS

925-292-0148

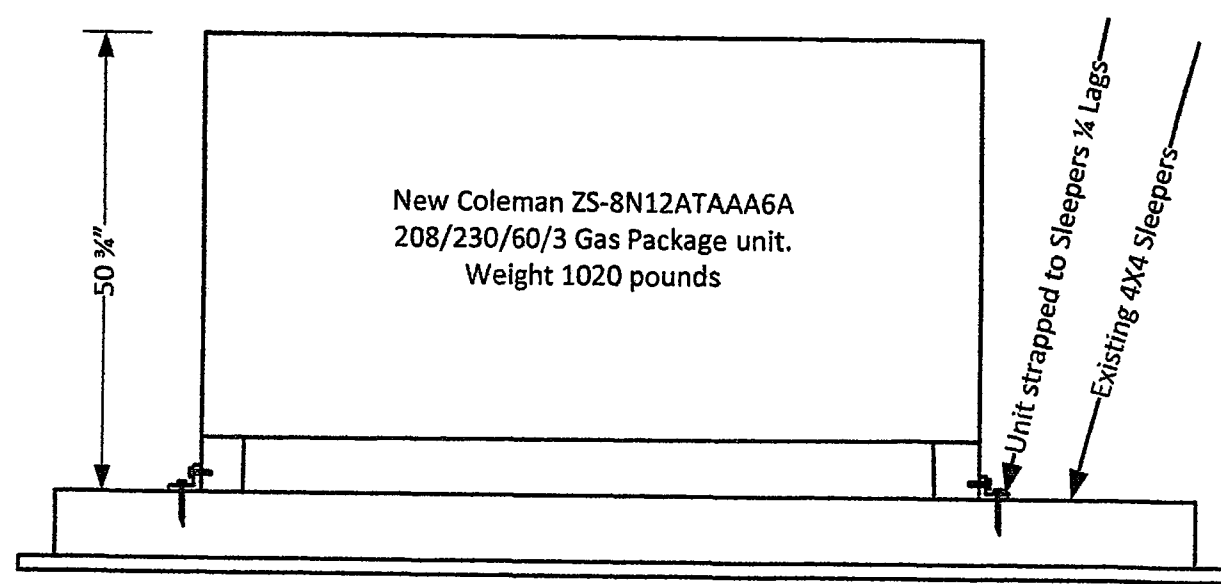
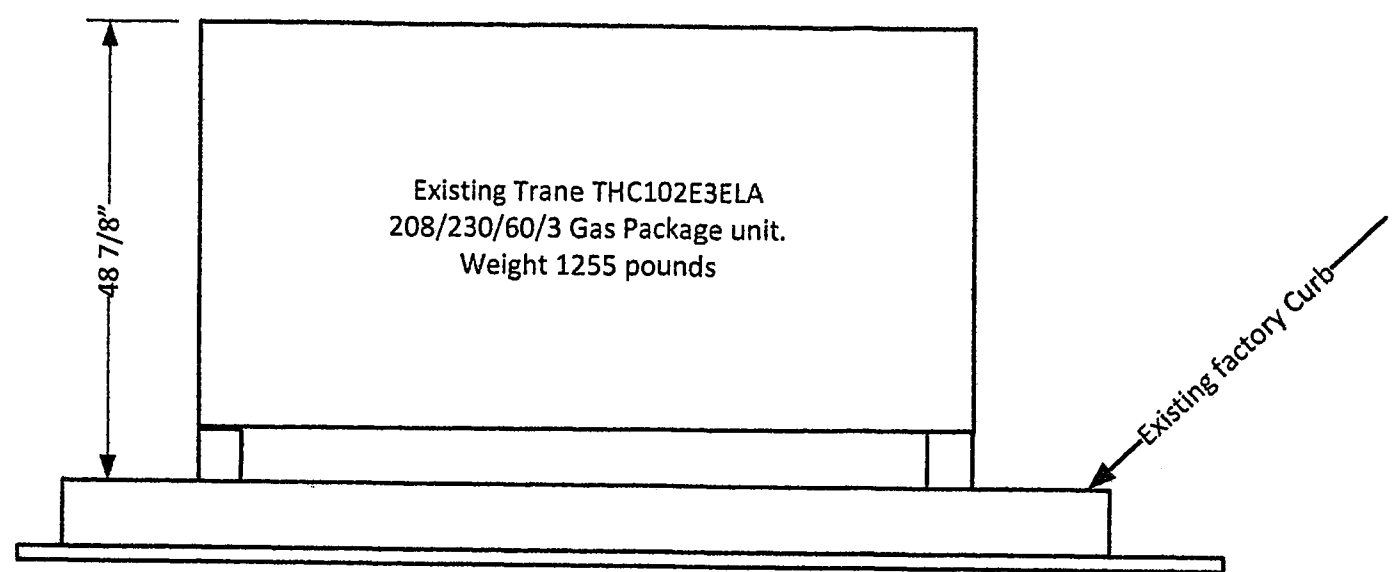
Job Name: Goodyear

Drawn By: Mark Henry

Date: 11/18/2013




Change existing 8.5-Ton package unit with new 8.5-ton unit (like for like)



- Note:
- (1) Hook up existing high voltage electrical
  - (2) Hook up existing gas
  - (3) Hook up existing low voltage wiring
  - (4) Reconnect existing duct smoke detector.
  - (5) Hook up existing condensate piping
  - (6) 4750 CFM
  - (7) 2100 square feet
  - (8) Factory Economizer

Goodyear 8773  
10931 North De Anza Raod  
Cupertino, CA

 925-292-0148	Job Name: Goodyear
	Drawn By: Mark Henry
	Date: 11/18/2013

STATE OF CALIFORNIA  
**REQUIRED ACCEPTANCE TESTS**

CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



**CERTIFICATE OF COMPLIANCE**

**Required Acceptance Tests**

NRCC-MCH-04-E

(Page 1 of 3)

Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

**MECHANICAL COMPLIANCE FORMS & WORKSHEETS (indicate if worksheet is included)**

*For detailed instructions on the use of this and all Energy Efficiency Standards compliance forms, refer to the 2013 Nonresidential Manual Note: The Enforcement Agency may require all forms to be incorporated onto the building plans. Forms NRCC-MCH-04-E and NRCC-MECH-05-E are alternative forms to NRCC-MCH-01-E, NRCC-MCH-02-E and NRCC-MCH-03-E for projects using only single zone packaged HVAC systems.*

YES	NO	Form	Title
X		NRCC-MCH-04-E (1 of 2)	Certificate of Compliance. Required on plans when used.
X		NRCC-MCH-04-E (2 of 2)	Mechanical Acceptance Tests. Required on plans when used.
X		NRCC-MCH-05-E (1 of 2)	HVAC Prescriptive Requirements. It is required on plans when used.
X		NRCC-MCH-05-E (2 of 2)	Mechanical SWH Equipment Summary is required for all submittals with service water heating, pools or spas. It is required on plans where applicable.

CERTIFICATE OF COMPLIANCE

Required Acceptance Tests

Project Name: Goodyear 8773 10931 North De Anza Blvd

Date Prepared: 11/15/14

(Page 2 of 3)

**Designer:**

This form is to be used by the designer and attached to the plans. Listed below are all the acceptance tests for mechanical systems. The designer is required to check the applicable boxes by all acceptance tests that apply and list all equipment that requires an acceptance test. If all equipment of a certain type requires a test, list the equipment description and the number of systems. The NA number designates the Section in the Appendix of the Nonresidential Reference Appendices Manual that describes the test. Since this form will be part of the plans, completion of this section will allow the responsible party to budget for the scope of work appropriately.

**Enforcement Agency:**

**Systems Acceptance.** Before occupancy permit is granted for a newly constructed building or space, or a new space-conditioning system serving a building or space is operated for normal use, all control devices serving the building or space shall be certified as meeting the Acceptance Requirements for Code Compliance.

**Systems Acceptance.** Before occupancy permit is granted. All newly installed HVAC equipment must be tested using the Acceptance Requirements. .

The NRCC-MCH-04-E form is not considered a completed form and is not to be accepted by the building department unless the correct boxes are checked. The equipment requiring testing, person performing the test (Example: HVAC installer, TAB contractor, controls contractor, PE in charge of project) and what Acceptance test must be conducted. The following checked-off forms are required for ALL newly installed and replaced equipment. In addition a Certificate of Acceptance forms shall be submitted to the building department that certifies plans, specifications, installation certificates, and operating and maintenance information meet the requirements of Section 10-103(b) and Title 24 Part 6. The building inspector must receive the properly filled out and signed forms before the building can receive final occupancy.

Test Description		MCH-02-A	MCH-03-A	MCH-04-A	MCH-05-A	MCH-06-A	MCH-07-A	MCH-11-A	MCH-12-A	MCH-14-A	MCH-18-A	Test Performed By:
Equipment Requiring Testing or Verification	# of units	Outdoor Air	Single Zone Unitary	Air Distribution Ducts	Economizer Controls	Demand Control Ventilation (DCV)	Supply Fan VAV	Automatic Demand Shed Control	FDD for Packaged DX Units	Distributed Energy Storage DX AC Systems	Energy Management Control System	
ZS-8N12	1	X	X		X							

# REQUIRED ACCEPTANCE TESTS

CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



## CERTIFICATE OF COMPLIANCE

NRCC-MCH-04-E

### Required Acceptance Tests

(Page 3 of 3)

Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

## DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Jerry Bohland

Documentation Author Signature:

Company: Airteks.com, Inc.

Signature Date: 11/17/2014

Address: 2432 Arnstrong Street

CEA/ HERS Certification Identification (if applicable):

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

## RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Jerry Bohland

Responsible Designer Signature:

Company: Airteks.com, Inc.

Date Signed: 11/17/2014

Address: 2432 Arnstrong Street

License: 930172

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

STATE OF CALIFORNIA  
**REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS**

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



CERTIFICATE OF COMPLIANCE		NRCC-MCH-05-E
Requirements for Packaged Single-Zone Units		(Page 1 of 2)
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA	Date Prepared: 11/15/2014	

Equipment Tag(s) <sup>1</sup>							
MANDATORY MEASURES	T-24 Sections	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>	Requirement <sup>3</sup>	As Scheduled <sup>3</sup>
Heating Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	80 %	80 %				
Cooling Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	11.2 EER	11.2 EER				
Thermostats <sup>5</sup>	110.2(b), 110.2(c)	Setback	Setback				
Furnace Standby Loss Control <sup>6</sup>	110.2(d)	N/A	N/A				
Low Leakage AHU	110.2(f)	N/A	N/A				
Ventilation <sup>7</sup>	120.1(b)	N/A	N/A				
Demand Control Ventilation <sup>8</sup>	120.1(c)4	N/A	N/A				
Occupant Sensor Ventilation Control <sup>8</sup>	120.1(c)5, 120.2(e)3	N/A	N/A				
Shutoff and Reset Controls <sup>9</sup>	120.2(e)	N/A	N/A				
Outdoor Air and Exhaust Damper Control	120.2(f)	N/A	N/A				
Automatic Demand Shed Controls	120.2(h)	N/A	N/A				
Economizer FDD	120.2(i)	Yes	Yes				
Duct Insulation	120.4	N/A	N/A				
PRESCRIPTIVE MEASURES							
Equipment is sized in conformance with 140.4 (a & b)	140.4(a & b)						
Economizer	140.4(e)						
Electric Resistance Heating <sup>10</sup>	140.4(g)						
Duct Leakage Sealing and Testing. <sup>11</sup>	140.4(l)						
<b>Notes:</b> 1. Provide equipment tags (e.g. AC1 or AC1 to 10). Multiple units of the same make and model with the same application and accessories can be grouped together. 2. Enter the following information as appropriate: Unit Manufacturer; Unit Model Number (including all accessories); Description of the unit (e.g. gas-pack or heat pump; rated heating capacity (enter "N/A" if no heating); and, rated cooling capacity (enter "N/A" if no cooling). For unit capacities include the units (e.g. kBtuh or tons). 3. For each requirement, enter the minimum requirement from the Standard in the left column (under "Standard Requirement"). In the right column (under "As Scheduled") enter the value for the units as specified. 4. Where there is more than one requirement (e.g. full and part load efficiency) enter both with the appropriate labels (e.g. COP and IEER). 5. In the left column identify the thermostatic requirements from the standard (e.g. programmable setback thermostat or heatpump with electric heat), . In the right column indicate the capabilities of the thermostat as scheduled. 6. If the unit has a furnace which is rated at >=225,000 Btuh of capacity, indicate the rated standby loss and ignition source (e.g. IID). If there is no furnace or the unit is rated for <225,000 Btuh indicate "N/A". 7. In the left column, enter both the required ventilation value from Table 120.1A and for the number of occupants times 15 cfm/person. In the right column enter the actual minimum ventilation as scheduled. If the space is naturally ventilated enter "N/A" in the left column and "the space is naturally ventilated" in the right column. 8. If the space is required to have either DCV or Occupant Sensor Ventilation Control indicate "required" in the left column (otherwise indicate "N/A" in the left column). If either DCV or Occupant Sensor Ventilation Control is provided indicate "provided" in the right column (otherwise indicate "N/A" in the right column) 9. In the left column indicate the required time controls from the standard. In the right column identify the device that provides this functionality (e.g. EMCS or programmable timeclock). 10. Enter N/A if there is no electric heating. If the system has electric heating indicate which exception to 140.4(g) applies. 11. If duct leakage sealing and testing is required, a MCH-04-A form must be submitted.							

## REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



## CERTIFICATE OF COMPLIANCE

NRCC-MCH-05-E

## Requirements for Packaged Single-Zone Units

(Page 2 of 2)

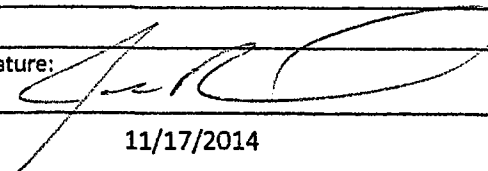
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

## DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Jerry Bohland

Documentation Author Signature: 

Company: Airteks.com, Inc.

Signature Date: 11/17/2014

Address: 2432 Armstrong Street

CEA/ HERS Certification Identification (if applicable):

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

## RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Jerry Bohland

Responsible Designer Signature: 

Company: Airteks.com, Inc.

Date Signed: 11/17/2014

Address: 2432 Armstrong Street

License: 930172

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

STATE OF CALIFORNIA  
**REQUIRED ACCEPTANCE TESTS**

CEC-NRCC-MCH-04-E (Revised 06/14)



CALIFORNIA ENERGY COMMISSION

**CERTIFICATE OF COMPLIANCE**

NRCC-MCH-04-E

**Required Acceptance Tests**

(Page 1 of 3)

Project Name:

Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared:

11/15/2014

**MECHANICAL COMPLIANCE FORMS & WORKSHEETS (indicate if worksheet is included)**

*For detailed instructions on the use of this and all Energy Efficiency Standards compliance forms, refer to the 2013 Nonresidential Manual Note: The Enforcement Agency may require all forms to be incorporated onto the building plans. Forms NRCC-MCH-04-E and NRCC-MECH-05-E are alternative forms to NRCC-MCH-01-E, NRCC-MCH-02-E and NRCC-MCH-03-E for projects using only single zone packaged HVAC systems.*

YES	NO	Form	Title
X		NRCC-MCH-04-E (1 of 2)	Certificate of Compliance. Required on plans when used.
X		NRCC-MCH-04-E (2 of 2)	Mechanical Acceptance Tests. Required on plans when used.
X		NRCC-MCH-05-E (1 of 2)	HVAC Prescriptive Requirements. It is required on plans when used.
X		NRCC-MCH-05-E (2 of 2)	Mechanical SWH Equipment Summary is required for all submittals with service water heating, pools or spas. It is required on plans where applicable.

1412008

**FILE**  
1-9-15 JS



**CERTIFICATE OF COMPLIANCE**

**Required Acceptance Tests**

Project Name:

Goodyear 8773 10931 North De Anza Blvd

Date Prepared:

11/15/14

**Designer:**

This form is to be used by the designer and attached to the plans. Listed below are all the acceptance tests for mechanical systems. The designer is required to check the applicable boxes by all acceptance tests that apply and list all equipment that requires an acceptance test. If all equipment of a certain type requires a test, list the equipment description and the number of systems. The NA number designates the Section in the Appendix of the Nonresidential Reference Appendices Manual that describes the test. Since this form will be part of the plans, completion of this section will allow the responsible party to budget for the scope of work appropriately.

**Enforcement Agency:**

**Systems Acceptance.** Before occupancy permit is granted for a newly constructed building or space, or a new space-conditioning system serving a building or space is operated for normal use, all control devices serving the building or space shall be certified as meeting the Acceptance Requirements for Code Compliance.

**Systems Acceptance.** Before occupancy permit is granted. All newly installed HVAC equipment must be tested using the Acceptance Requirements. .

The NRCC-MCH-04-E form is not considered a completed form and is not to be accepted by the building department unless the correct boxes are checked. The equipment requiring testing, person performing the test (Example: HVAC installer, TAB contractor, controls contractor, PE in charge of project) and what Acceptance test must be conducted. The following checked-off forms are required for ALL newly installed and replaced equipment. In addition a Certificate of Acceptance forms shall be submitted to the building department that certifies plans, specifications, installation certificates, and operating and maintenance information meet the requirements of Section 10-103(b) and Title 24 Part 6. The building inspector must receive the properly filled out and signed forms before the building can receive final occupancy.

Test Description		MCH-02-A	MCH-03-A	MCH-04-A	MCH-05-A	MCH-06-A	MCH-07-A	MCH-11-A	MCH-12-A	MCH-14-A	MCH-18-A	Test Performed By:
Equipment Requiring Testing or Verification	# of units	Outdoor Air	Single Zone Unitary	Air Distribution Ducts	Economizer Controls	Demand Control Ventilation (DCV)	Supply Fan VAV	Automatic Demand Shed Control	FDD for Packaged DX Units	Distributed Energy Storage DX AC Systems	Energy Management Control System	
ZS-8N12	1	X	X		X							



# REQUIRED ACCEPTANCE TESTS

CEC-NRCC-MCH-04-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



## CERTIFICATE OF COMPLIANCE

NRCC-MCH-04-E

### Required Acceptance Tests

(Page 3 of 3)

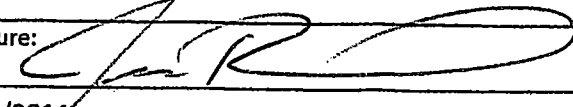
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

### DOCUMENTATION AUTHOR'S DECLARATION STATEMENT

1. I certify that this Certificate of Compliance documentation is accurate and complete.

Documentation Author Name: Jerry Bohland

Documentation Author Signature: 

Company: Airteks.com, Inc.

Signature Date: 11/17/2014

Address: 2432 Armstrong Street

CEA/ HERS Certification Identification (if applicable):

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

### RESPONSIBLE PERSON'S DECLARATION STATEMENT

I certify the following under penalty of perjury, under the laws of the State of California:

1. The information provided on this Certificate of Compliance is true and correct.
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.

Responsible Designer Name: Jerry Bohland

Responsible Designer Signature: 

Company: Airteks.com, Inc.

Date Signed: 11/17/2014

Address: 2432 Armstrong Street

License: 930172

City/State/Zip: Livermore, CA 94551

Phone: 925-292-0148

**REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS**

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION

**CERTIFICATE OF COMPLIANCE**

NRCC-MCH-05-E

**Requirements for Packaged Single-Zone Units**

(Page 1 of 2)

Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA

Date Prepared: 11/15/2014

Equipment Tag(s) <sup>1</sup>							
<b>MANDATORY MEASURES</b>	<b>T-24 Sections</b>	<b>Requirement<sup>3</sup></b>	<b>As Scheduled<sup>3</sup></b>	<b>Requirement<sup>3</sup></b>	<b>As Scheduled<sup>3</sup></b>	<b>Requirement<sup>3</sup></b>	<b>As Scheduled<sup>3</sup></b>
Heating Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	80 %	80 %				
Cooling Equipment Efficiency <sup>4</sup>	110.1 or 110.2(a)	11.2 EER	11.2 EER				
Thermostats <sup>5</sup>	110.2(b), 110.2(c)	Setback	Setback				
Furnace Standby Loss Control <sup>6</sup>	110.2(d)	N/A	N/A				
Low Leakage AHU	110.2(f)	N/A	N/A				
Ventilation <sup>7</sup>	120.1(b)	N/A	N/A				
Demand Control Ventilation <sup>8</sup>	120.1(c)4	N/A	N/A				
Occupant Sensor Ventilation Control <sup>8</sup>	120.1(c)5, 120.2(e)3	N/A	N/A				
Shutoff and Reset Controls <sup>9</sup>	120.2(e)	N/A	N/A				
Outdoor Air and Exhaust Damper Control	120.2(f)	N/A	N/A				
Automatic Demand Shed Controls	120.2(h)	N/A	N/A				
Economizer FDD	120.2(i)	Yes	Yes				
Duct Insulation	120.4	N/A	N/A				
<b>PRESCRIPTIVE MEASURES</b>							
Equipment is sized in conformance with 140.4 (a & b)	140.4(a & b)						
Economizer	140.4(e)						
Electric Resistance Heating <sup>10</sup>	140.4(g)						
Duct Leakage Sealing and Testing. <sup>11</sup>	140.4(l)						
<b>Notes:</b>							
1. Provide equipment tags (e.g. AC1 or AC1 to 10). Multiple units of the same make and model with the same application and accessories can be grouped together.							
2. Enter the following information as appropriate: Unit Manufacturer; Unit Model Number (including all accessories); Description of the unit (e.g. gas-pack or heat pump; rated heating capacity (enter "N/A" if no heating); and, rated cooling capacity (enter "N/A" if no cooling). For unit capacities include the units (e.g. kBtuh or tons).							
3. For each requirement, enter the minimum requirement from the Standard in the left column (under "Standard Requirement"). In the right column (under "As Scheduled") enter the value for the units as specified.							
4. Where there is more than one requirement (e.g. full and part load efficiency) enter both with the appropriate labels (e.g. COP and IEER).							
5. In the left column identify the thermostatic requirements from the standard (e.g. programmable setback thermostat or heatpump with electric heat), . In the right column indicate the capabilities of the thermostat as scheduled.							
6. If the unit has a furnace which is rated at >=225,000 Btuh of capacity, indicate the rated standby loss and ignition source (e.g. IID). If there is no furnace or the unit is rated for <225,000 Btuh indicate "N/A".							
7. In the left column, enter both the required ventilation value from Table 120.1A and for the number of occupants times 15 cfm/person. In the right column enter the actual minimum ventilation as scheduled. If the space is naturally ventilated enter "N/A" in the left column and "the space is naturally ventilated" in the right column.							
8. If the space is required to have either DCV or Occupant Sensor Ventilation Control indicate "required" in the left column (otherwise indicate "N/A" in the left column). If either DCV or Occupant Sensor Ventilation Control is provided indicate "provided" in the right column (otherwise indicate "N/A" in the right column)							
9. In the left column indicate the required time controls from the standard. In the right column identify the device that provides this functionality (e.g. EMCS or programmable timeclock).							
10. Enter N/A if there is no electric heating. If the system has electric heating indicate which exception to 140.4(g) applies.							
11. If duct leakage sealing and testing is required, a <b>MCH-04-A</b> form must be submitted.							

**REQUIREMENTS FOR PACKAGED SINGLE ZONE UNITS**

CEC-NRCC-MCH-05-E (Revised 06/14)

CALIFORNIA ENERGY COMMISSION



<b>CERTIFICATE OF COMPLIANCE</b>		<b>NRCC-MCH-05-E</b>
<b>Requirements for Packaged Single-Zone Units</b>		<b>(Page 2 of 2)</b>
Project Name: Goodyear 8773 10931 NORTH DE ANZA BLVD Cupertino, CA	Date Prepared: 11/15/2014	

<b>DOCUMENTATION AUTHOR'S DECLARATION STATEMENT</b>	
1. I certify that this Certificate of Compliance documentation is accurate and complete.	
Documentation Author Name: Jerry Bohland	Documentation Author Signature: 
Company: Airteks.com, Inc.	Signature Date: 11/17/2014
Address: 2432 Armstrong Street	CEA/ HERS Certification Identification (if applicable):
City/State/Zip: Livermore, CA 94551	Phone: 925-292-0148
<b>RESPONSIBLE PERSON'S DECLARATION STATEMENT</b>	
I certify the following under penalty of perjury, under the laws of the State of California:	
1. The information provided on this Certificate of Compliance is true and correct.	
2. I am eligible under Division 3 of the Business and Professions Code to accept responsibility for the building design or system design identified on this Certificate of Compliance (responsible designer).	
3. The energy features and performance specifications, materials, components, and manufactured devices for the building design or system design identified on this Certificate of Compliance conform to the requirements of Title 24, Part 1 and Part 6 of the California Code of Regulations.	
4. The building design features or system design features identified on this Certificate of Compliance are consistent with the information provided on other applicable compliance documents, worksheets, calculations, plans and specifications submitted to the enforcement agency for approval with this building permit application.	
5. I will ensure that a completed signed copy of this Certificate of Compliance shall be made available with the building permit(s) issued for the building, and made available to the enforcement agency for all applicable inspections. I understand that a completed signed copy of this Certificate of Compliance is required to be included with the documentation the builder provides to the building owner at occupancy.	
Responsible Designer Name: Jerry Bohland	Responsible Designer Signature: 
Company: Airteks.com, Inc.	Date Signed: 11/17/2014
Address: 2432 Armstrong Street	License: 930172
City/State/Zip: Livermore, CA 94551	Phone: 925-292-0148

# CITY OF CUPERTINO BUILDING PERMIT

**BUILDING ADDRESS:** 10931 N DE ANZA BLVD

**CONTRACTOR:** Walsh Construction

**PERMIT NO:** 15070002

**OWNER'S NAME:** VIDOVICH JOHN T ET AL

232L-N Bates Ave

**DATE ISSUED:** 07/09/2015

**OWNER'S PHONE:** 6502093244

Concord CA 94520

**PHONE NO:**

**LICENSED CONTRACTOR'S DECLARATION**

License Class B-C-G Lic. # 370288

Cont Walsh Construction Date 7-9-15

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and that my license is in full force and effect.

I hereby affirm under penalty of perjury one of the following two declarations:

I have and will maintain a certificate of consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature [Signature] Date 7-9-15

**OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for one of the following two reasons:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec.7044, Business & Professions Code)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec.7044, Business & Professions Code).

I hereby affirm under penalty of perjury one of the following three declarations:

I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California. If, after making this certificate of exemption, I become subject to the Worker's Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**JOB DESCRIPTION:** RESIDENTIAL ☐ COMMERCIAL ☐  
**REMOVE EXISTING LIFT AND INSTALL NEW LIFT AND (N) 125 AMP SUB-PANEL.**

**Sq. Ft Floor Area:**

**Valuation:** \$14977

**APN Number:** 32610061.00

**Occupancy Type:**

**PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION.**

**Issued by:** [Signature] **Date:** 7/9/15

**RE-ROOFS:**

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ALL ROOF COVERINGS TO BE CLASS "A" OR BETTER**

**HAZARDOUS MATERIALS DISCLOSURE**

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533, and 25534. I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Section 25532(a) should I store or handle hazardous material. Additionally, should I use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Sections 25505, 25533, and 25534.

**Owner or authorized agent:** [Signature] **Date:** 7-9-15

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of work's for which this permit is issued (Sec. 3097, Civ C.)

**Lender's Name** \_\_\_\_\_

**Lender's Address** \_\_\_\_\_

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records.

**Licensed Professional** \_\_\_\_\_



CUPERTINO

## CONSTRUCTION PERMIT APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION

10300 TORRE AVENUE • CUPERTINO, CA 95014-3255

(408) 777-3228 • FAX (408) 777-3333 • [building@cupertino.org](mailto:building@cupertino.org)

15070007

B

☐ NEW CONSTRUCTION
 ☐ ADDITION
 ☒ ALTERATION / TI
 ☐ REVISION / DEFERRED
 ORIGINAL PERMIT #

PROJECT ADDRESS 10931 N. De Anza Bl Cupertino		APN # 326-10-061	
OWNER NAME John T & Mary Jane Vidovich		PHONE 650-209-3244	E-MAIL
STREET ADDRESS 960 N. San Antonio Rd #14		CITY, STATE, ZIP LOS ALTOS 94022	FAX
CONTACT NAME CARLA		PHONE 650-209-3244	E-MAIL Carla@deanzaproperties.com
STREET ADDRESS		CITY, STATE, ZIP	FAX
<input checked="" type="checkbox"/> OWNER <input type="checkbox"/> OWNER-BUILDER <input type="checkbox"/> OWNER AGENT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> CONTRACTOR AGENT <input type="checkbox"/> ARCHITECT <input type="checkbox"/> ENGINEER <input type="checkbox"/> DEVELOPER <input type="checkbox"/> TENANT			
CONTRACTOR NAME Ray Walker		LICENSE NUMBER 370288	LICENSE TYPE HAZ B-C-610-40
COMPANY NAME Walkers Hydraulics Inc		E-MAIL Walkerhyd@myastound.net	FAX 925-798-1218
STREET ADDRESS 2322 Bates Ave N		CITY, STATE, ZIP Concord CA 94520	PHONE 925-798-1217
ARCHITECT/ENGINEER NAME Tom Numelin		LICENSE NUMBER E 010692	BUS. LIC #
COMPANY NAME Electrodesign		E-MAIL toma@electrodesign.com	FAX 707-725-2843
STREET ADDRESS 1333 Mc Dowell Blvd Suite 4		CITY, STATE, ZIP Petaluma CA 94954	PHONE 707-725-2840
DESCRIPTION OF WORK Saw-cut floor, Breakout concrete, excavate + remove old lift. spib. excavate for installation of SL-210 Rotary lift.			
EXISTING USE	PROPOSED USE	CONST. TYPE	# STORIES
USE	TYPE	OCC.	SQ. FT.
VALUATION (\$)			
EXISTG AREA	NEW FLOOR AREA	DEMO AREA	TOTAL NET AREA
BATHROOM REMODEL AREA	KITCHEN REMODEL AREA	OTHER REMODEL AREA	
PORCH AREA	DECK AREA	TOTAL DECK/PORCH AREA	GARAGE AREA: <input type="checkbox"/> DETACH <input type="checkbox"/> ATTACH
# DWELLING UNITS:	IS A SECOND UNIT BEING ADDED? <input type="checkbox"/> YES <input type="checkbox"/> NO	SECOND STORY ADDITION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
PRE-APPLICATION PLANNING APPL # <input type="checkbox"/> YES <input type="checkbox"/> NO	IF YES, PROVIDE COPY OF PLANNING APPROVAL LETTER	IS THE BLDG AN EICHLER HOME? <input type="checkbox"/> YES <input type="checkbox"/> NO	RECEIVED BY: JEAN
			TOTAL VALUATION: 14,977.49

By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable local ordinances and state laws relating to building construction. I authorize representatives of Cupertino to enter the above-identified property for inspection purposes.

Signature of Applicant/Agent: RE NumelinDate: 6-25-2015

## SUPPLEMENTAL INFORMATION REQUIRED

☐ New SFD or Multifamily dwellings: Apply for demolition permit for existing building(s). Demolition permit is required prior to issuance of building permit for new building.

☐ Commercial Bldgs: Provide a completed Hazardous Materials Disclosure form if any Hazardous Materials are being used as part of this project.

☐ Copy of Planning Approval Letter or Meeting with Planning prior to

## PLAN CHECK TYPE

- ☒ OVER-THE-COUNTER
- ☐ EXPRESS
- ☐ STANDARD
- ☐ LARGE
- ☐ MAJOR

## ROUTING SLIP

- ☒ BUILDING PLAN REVIEW
- ☐ PLANNING PLAN REVIEW
- ☐ PUBLIC WORKS
- ☐ FIRE DEPT
- ☐ SANITARY SEWER DISTRICT



# CITY OF CUPERTINO

## FEE ESTIMATOR – BUILDING DIVISION

<b>ADDRESS:</b> 10931 N De Anza Blvd		<b>DATE:</b> 07/01/2015	<b>REVIEWED BY:</b> Sean
<b>APN:</b>	<b>BP#:</b> 15070002	<b>*VALUATION:</b> \$14,977	
<b>*PERMIT TYPE:</b> Building Permit		<b>PLAN CHECK TYPE:</b> Alteration / Addition / Repair	
<b>PRIMARY USE:</b> Commercial Building	Civil / Religious activities in BQ zone? <input type="radio"/> Yes <input checked="" type="radio"/> No	<b>PENTAMATION PERMIT TYPE:</b> 1GENCOM	
<b>WORK SCOPE</b>	Remove existing lift and install new lift and (N) 125 amp sub-panel.		


<i>Mech. Plan Check</i>	<input type="text"/>	<i>Plumb. Plan Check</i>	<input type="text"/>	<i>Elec. Plan Check</i>	<input type="text" value="0.0"/> hrs	<input type="text" value="\$0.00"/>
<i>Mech. Permit Fee:</i>	<input type="text"/>	<i>Plumb. Permit Fee:</i>	<input type="text"/>	<i>Elec. Permit Fee:</i> 1EPERMIT		
<i>Other Mech. Insp.</i>	<input type="text"/>	<i>Other Plumb Insp.</i>	<input type="text"/>	<i>Other Elec. Insp.</i>	<input type="text" value="0.0"/> hrs	<input type="text" value="\$48.00"/>
<i>Mech. Insp. Fee:</i>	<input type="text"/>	<i>Plumb. Insp. Fee:</i>	<input type="text"/>	<i>Elec. Insp. Fee:</i>		

**NOTE:** This estimate does not include fees due to other Departments (i.e. Planning, Public Works, Fire, Sanitary Sewer District, School District, etc.). These fees are based on the preliminary information available and are only an estimate. Contact the Dept for addn'l info.

FEE ITEMS <small>(Fee Resolution 11-053 Eff. 7/1/13)</small>	FEE	QTY/FEE	MISC ITEMS
Plan Check Fee: Hourly Only? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00	1 hours	Plan Check, Hourly
Suppl. PC Fee: <input checked="" type="radio"/> Reg. <input type="radio"/> OT <input type="text" value="0.0"/> hrs	\$0.00	\$143.00	1STPLNCK
PME Plan Check:	\$0.00	125 amps	Electrical
Permit Fee: Hourly Only? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00	\$48.00	1BELEC200 Services
Suppl. Insp. Fee: <input checked="" type="radio"/> Reg. <input type="radio"/> OT <input type="text" value="0.0"/> hrs	\$0.00		
PME Unit Fee:	\$0.00		
PME Permit Fee:	\$48.00		
Construction Tax: 1BCONSTAXC <input type="text"/>	\$0.00		
Administrative Fee: 1ADMIN	\$45.00		<input type="radio"/>
Work Without Permit? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00		<input type="radio"/>
Advanced Planning Fee:	\$0.00	2 hours	Inspections <input checked="" type="radio"/>
Travel Documentation Fee: 1TRAVDOC	\$48.00	\$286.00	1STINSP Inspection, Hourly <input type="radio"/>
Strong Motion Fee: 1BSEISMICO	\$4.19		Select an Administrative Item
Bldg Stds Commission Fee: 1BCBSC	\$1.00		
<b>SUBTOTALS:</b>	<b>\$146.19</b>	<b>\$477.00</b>	<b>TOTAL FEE:</b> \$623.19



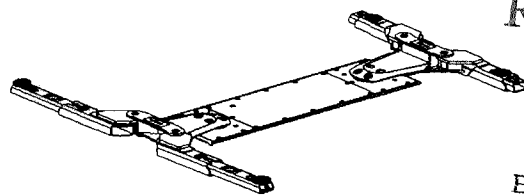
# SL210/SL212 Conventional Control

(800 & 1000 Series)

SL210i Moveable Pad Capacity 8,000 lbs.

SL210i Capacity 10,000 lbs.

SL212i Capacity 12,000 lbs.



RECEIVED

JUL 01 2015

BY \_\_\_\_\_

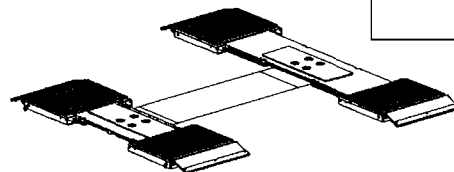
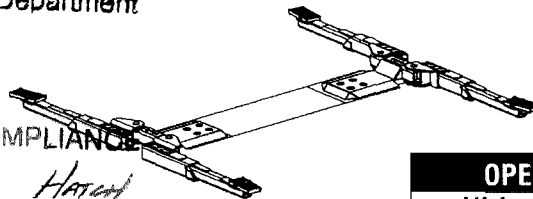


CUPERTINO  
Building Department

JUL 01 2015

REVIEWED FOR CODE COMPLIANCE

Reviewed By. *SEAN HATCH*



## OPERATING CONDITIONS

Lift is not intended for outdoor use  
and has an operating ambient temperature  
range of  
41°-104°F (5°-40°C)

### Attention!!!

These Instructions Contain General Data. Any Deviation From Customers Prints Or Specifications Should Be Clarified Before Proceeding With Lift Installation.

# OFFICE COPY

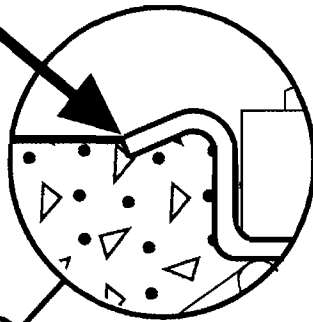
**IMPORTANT** Check the containment tube for holes due to shipping damage. Do not install a damaged containment tube. Contact Rotary Lift Customer Service. If the lift has a chance to be exposed to the elements, **protect the lift.**



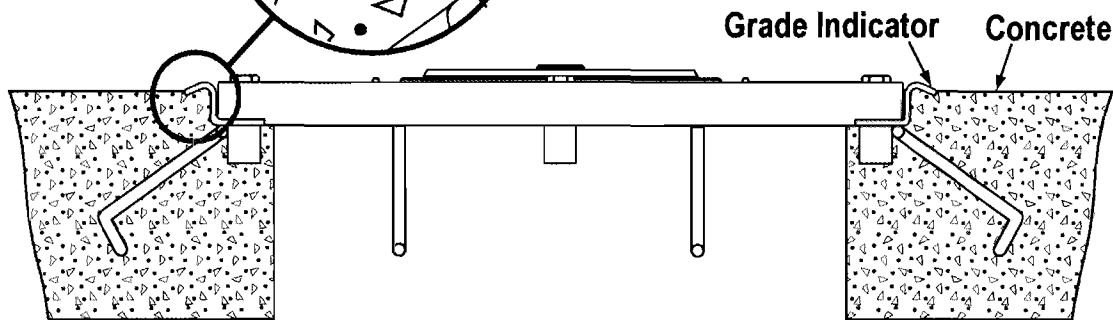
# IMPORTANT

## Failure To Comply Will Void Warranty

Edge Of  
Grade  
Indicator



Concrete **MUST BE** Finished To  
Edge Of Grade Indicator, **NOT**  
The Top Of The Lift. Finished  
Floor Level Must Be 1/4" Below  
Top Of Lift On All Sides.



**Owner: Your Installer Is Responsible For  
The Concrete Floor Being Finished To  
Grade Angle, NOT To The Top Of The Lift.  
Failure To Comply Will Void Warranty**

### IMPORTANT

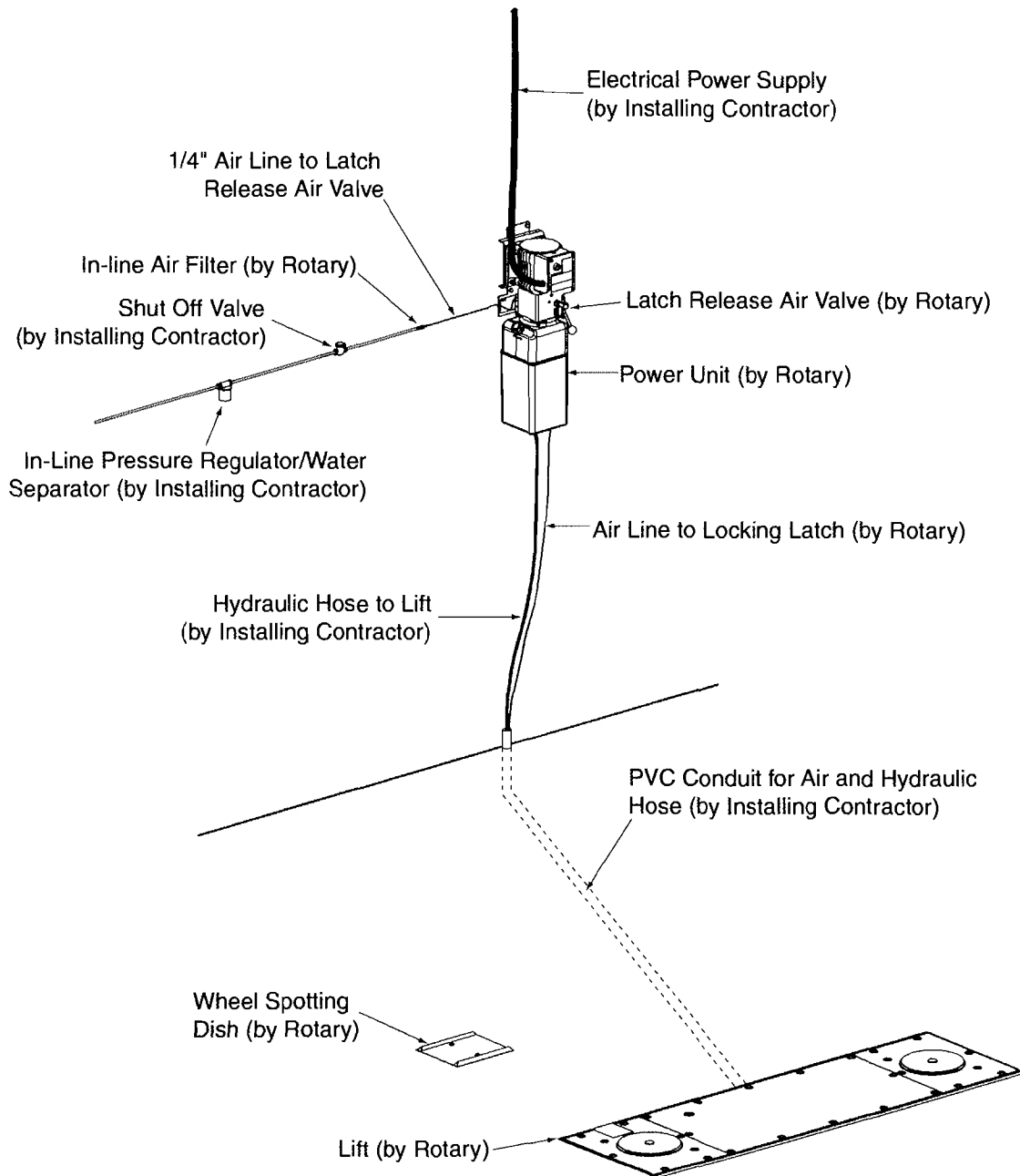
Contact with the electrical heating coils could cause electrolysis and damage the lift and/or its components. Make sure the lift frame concrete anchors do not contact electrical heating coils, or re-bar that may be in contact with other embedded electrical sources. The lift being physically connected to any source which promotes electrolysis will void the warranty.

SEISMIC - Varies by location consult  
with your structural engineer and  
manufacturer's representative.

\*The supplied concrete fasteners meet the criteria of the American National Standard  
"Automotive Lifts - Safety Requirements for Construction, Testing, and Validation" ANSI/ALI ALCTV-2011, and the lift  
owner is responsible for all charges related to any additional anchoring requirements as specified by local codes.  
Contact customer service for further information at: 866.347.5438



# INSTALLATION INSTRUCTIONS



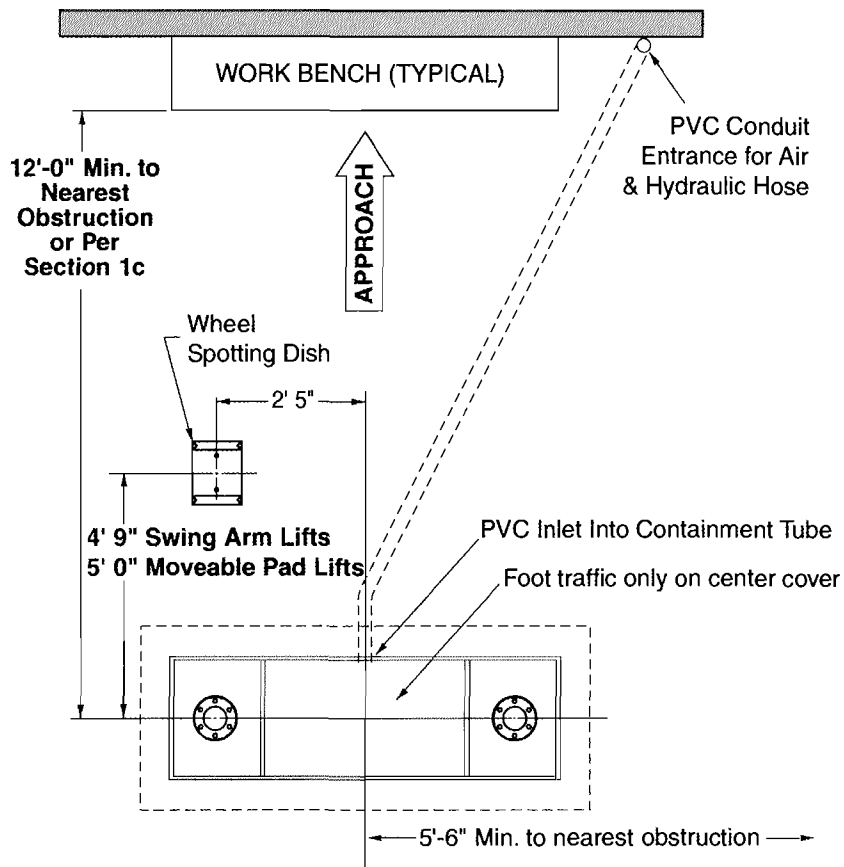
**Please follow these instructions to ensure a good installation and satisfactory operation of the lift.** Check your shipment against the product load list and shipping papers. Enter claims for damage or shortage with the delivering carrier at once.

- After installation, please return this booklet to the literature package and give to lift owner/operator.
- Literature package should be kept attached to power unit for easy access.
- Review entire installation instructions before beginning excavation.

**IMPORTANT** The center cover is designed for foot traffic only.

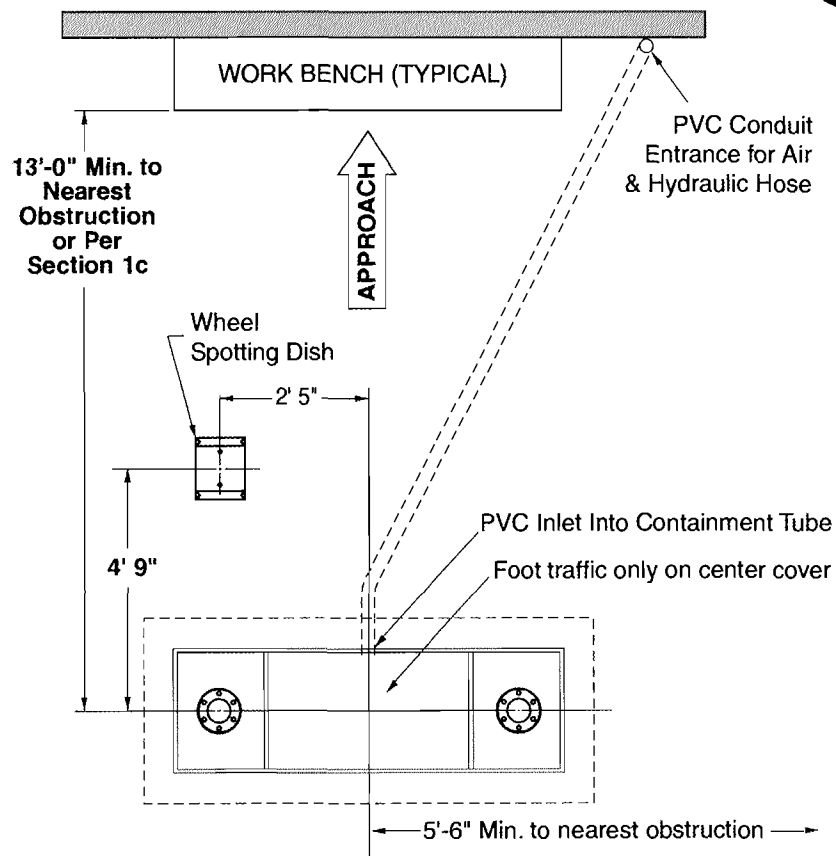
**WARNING** Restrict all unauthorized persons from going near excavation. OSHA standard restricts anyone from getting in excavated hole, unless OSHA guidelines are followed. See OSHA Excavating Standard CFR 1926.

Keep excavated hole covered and barricaded when installation is not in progress.



## SL210 Series

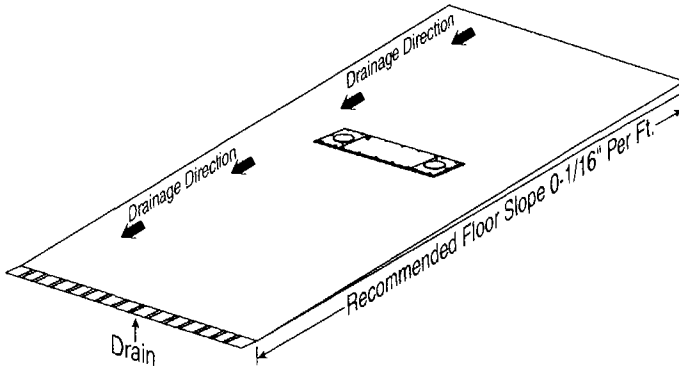
Fig. 1



## SL212 Series

#### 1. Lift Location:

**A.** Check architect's layout if available. Lay out lift as shown in Fig. 1. Recommended floor slope is 1/16" per foot.



**B. SL210:** The 5' 6" centerline to side and 12' 0" centerline to front and rear dimensions should be maintained to provide adequate working space. The minimum overhead clearance should be 85" plus height of highest vehicle to be raised. 24' 0" length bay recommended. Other lengths may be used, provided ample clearance is maintained at each end of lift.

**SL212:** The 5' 6" centerline to side and 13' 0" centerline to front and rear dimensions should be maintained to provide adequate working space. The minimum overhead clearance should be 88" plus height of highest vehicle to be raised. 26' 0" length bay recommended. Other lengths may be used, provided ample clearance is maintained at each end of lift.

**C. Base Unit Lifts:** If you are planning to install roll-on/wheel alignment runways, locate lift per instructions from superstructure manufacturer. Use superstructure manufacturer's instructions for fore and aft, side to side, and ceiling clearances.

**2. Excavation:** Excavate hole to dimensions shown in Fig. 2. Dig trench for 2" PVC pipe between lift and power unit location. Trench should be dug 11" below finished floor grade. Air line and hydraulic hose to be contained in this 2" PVC pipe.

#### 3. Concrete Preparation:

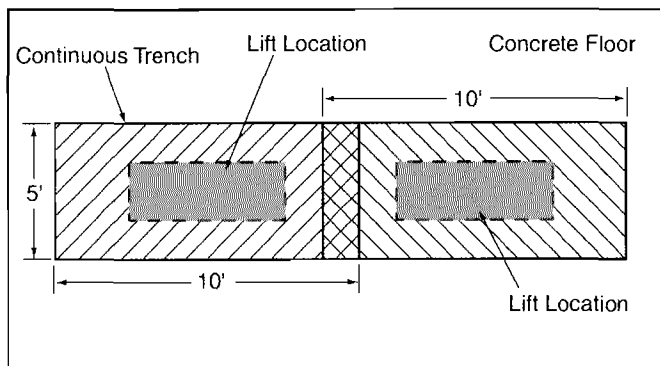
**A.** Run 2" PVC from Control Area to Containment Tube. PVC will enter the Containment Tube 9-1/2" below finished floor grade. Hole is centered horizontally in Containment Tube, Fig. 1.

**B. Box out a 5' x 10' area around where lift is to be located.**

**NOTE:** For multiple lift installations, boxed out areas will overlap. Dig continuous trench, see illustration below.

**C.** Pour concrete floor ensuring not to get concrete in boxed out area.

**NOTE:** By using this installation method, the RAI can more accurately set lift to proper grade relative to finished floor. Reference Page 2.



#### 4. Lift Setting:

**IMPORTANT** Check the containment tube for holes due to shipping damage. Do not install a damaged containment tube. Contact Rotary Lift Customer Service.

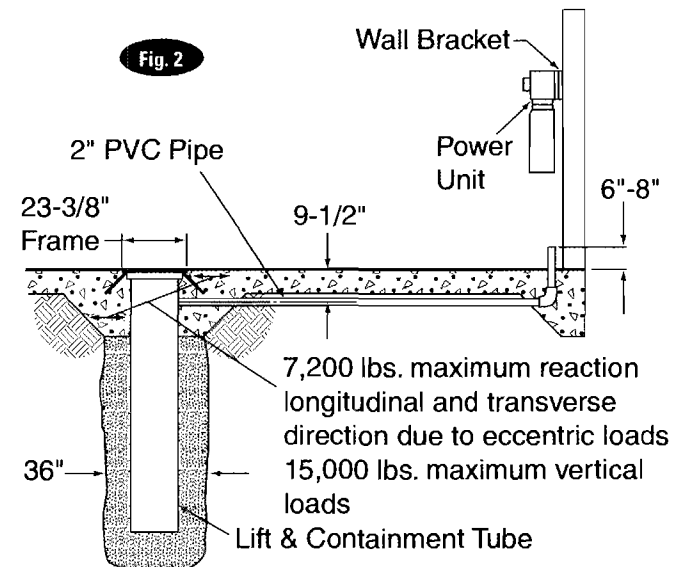
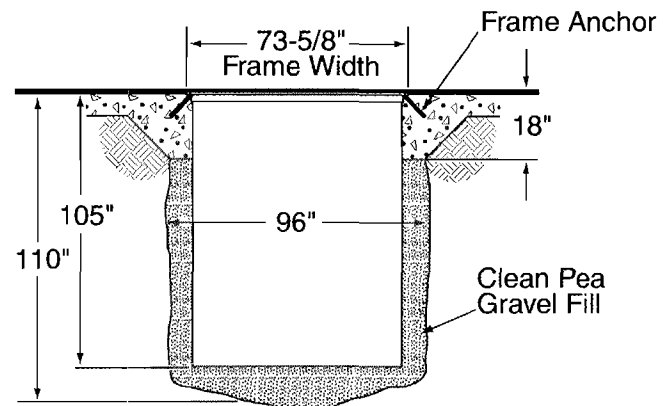
**A.** Chain hoist must have capacity of 2,500 lbs. with a clear swing of 9' 0". Rig sling for unit, attaching to the shipping strap, Fig. 3, and lower assembly into hole. Center lift and be sure lift containment inlet is located as shown in Fig. 1.

**IMPORTANT** Owner: Your Installer Is Responsible For The Concrete Floor Being Finished To The Leading Edge Of The Grade Angle (1/4" Below Top Of Lift), NOT To The Top Of The Lift, Fig. 5. Failure To Comply Will Void Warranty.

**B.** Bend frame anchors out perpendicular to concrete frame and downward approximately 45° to floor level, Fig. 2.

**C.** Remove and retain (4) 1/2"-13NC HHCS (marked with X, Fig. 3). Insert 1/2" Threaded Rods x 18" lg. into the holes and secure in place using 1/2" flat washers and nuts, Fig. 4.

**D.** Attach 6 x 6's to support unit on existing floor and secure in place with 1/2" flat washers and nuts, Fig. 4. Remove shipping straps and install guide barrel bolts in open holes and torque to 60 ft.-lbs. Remove protective covers from top of jacks.



E. Plumb and level by placing machinist level on top of jack. Do Not plumb or level off unit frame. See Fig 5.

F. Shore Lift Securely!

G. Connect 2" PVC to containment tube, chamfer PVC entering containment tube seal and lubricate I.D. of seal with grease or oil to ease entry of PVC into seal. PVC pipe should extend into containment tube 1" maximum.

**NOTE: If your PVC pipe and containment inlet do not align, you may have to cut back PVC pipe, and attach 2" Flexible PVC to make connection. All PVC joints MUST be leak proof.**

H. Recheck plumb.

## 5. Backfill:

A. Duct tape joint areas indicated by X, Fig. 6, to protect these areas during backfill and concrete work. Backfill around unit using only pea gravel to within 18" of top of finished floor.

**CAUTION** Do not use a mechanical tamper or saturate the backfill material to achieve compaction. This could cause lift containment sides to bend inward, **HAND TAMP ONLY**.

**IMPORTANT** Do Not fill plunger with any ballast material.

B. Complete backfill and tamp pipe trench.

C. After lift is backfilled, make final elevation and plumb checks, Fig 5.

D. Make sure frame anchors are bent out, Fig. 7.

## 6. Concrete Work:

A. Leave 6 x 6's in place.

B. New concrete around the lift must be keyed into existing floor with rebar or stud anchors, Fig. 7.

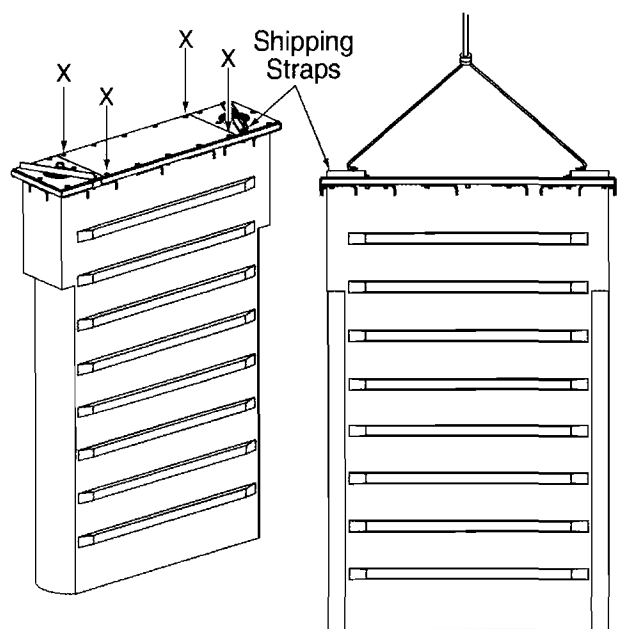


Fig. 3

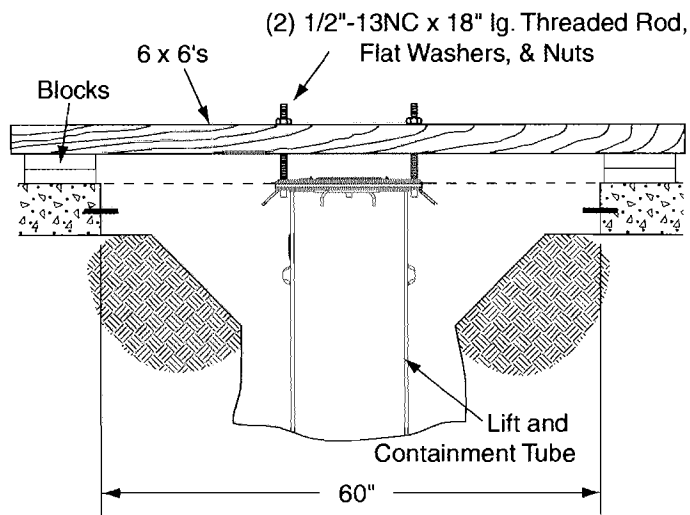


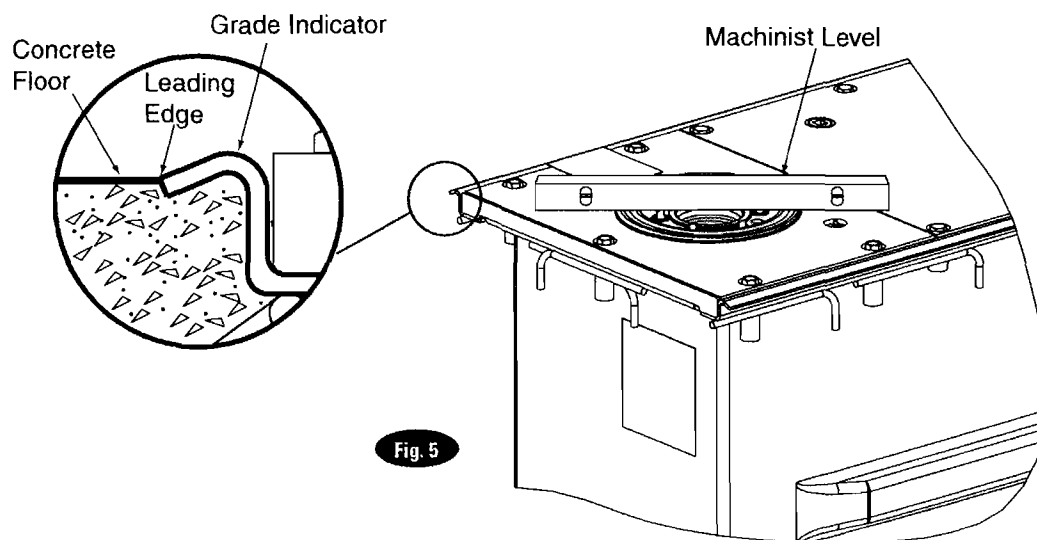
Fig. 4

- C.** A minimum concrete strength of 3,000 PSI is suggested. DO NOT use calcium chloride as a curing accelerator. If using a curing accelerator, we recommend a non-chloride additive such as High Early\* or equivalent.
- D.** Pour concrete floor, being careful not to run concrete in and around top surface of lift unit.

**IMPORTANT** Owner: Your Installer Is Responsible For The Concrete Floor Being Finished To The Leading Edge Of The Grade Angle (1/4" Below Top Of Lift), NOT To The Top Of The Lift, Fig. 5. Failure To Comply Will Void Warranty.

**IMPORTANT** It is imperative that lift be set level regardless of floor slope or other factors. Trowel smooth and allow to harden.

- E.** After concrete is set-up, remove 6 x 6's and threaded rods.
- F.** Reinstall the guide barrel bolts, use Loctite 242 (blue) on bolts and torque to 60 ft.-lbs.
- G.** Do not use lift until concrete has achieved 3,000 PSI.



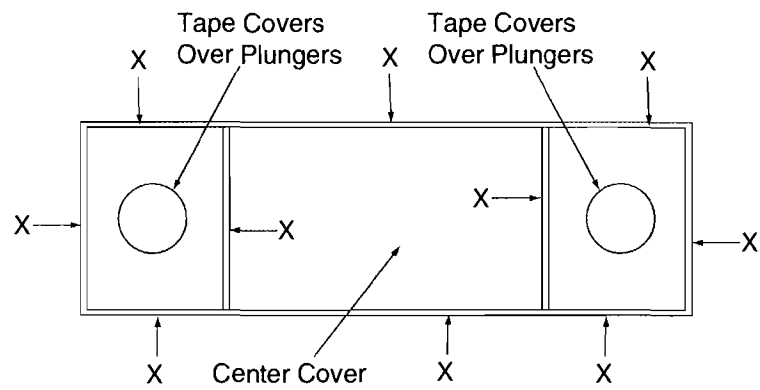


Fig. 6

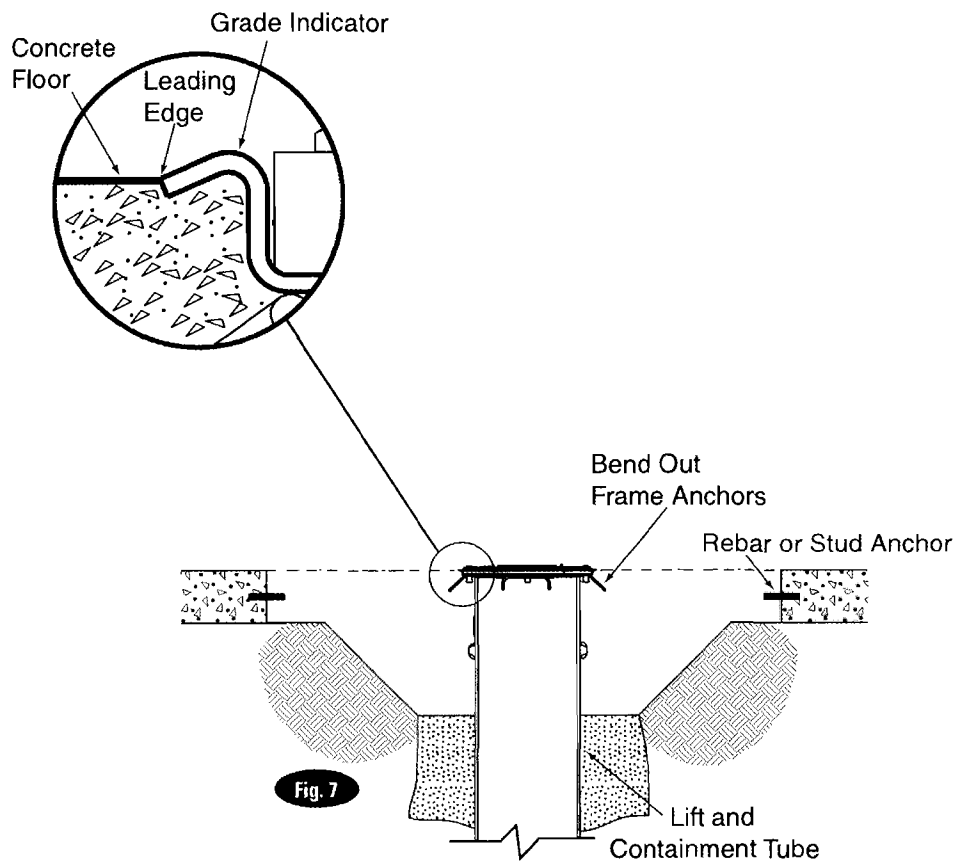


Fig. 7

\*High Early is a registered trademark of General Portland Cement Company.

## 7. Power Unit:

A. For operating convenience, locate Power Unit mounting bracket so top of Motor will be approximately 56" above floor, Fig. 2.

B. Locate and mount the wall bracket, using (4) 3/8" wall anchors, on the wall. Anchors must be able to hold 20 lbs. of shear force.

C. Put (2) 5/16"-18NC x 1-1/2" flanged locking HHCS through holes in the air valve bracket then through wall bracket, if rear mounted air valve bracket is supplied, using push-nuts to hold in place, Fig. 8. Put the other (2) 5/16"-18NC x 1-1/2" flanged locking HHCS through wall bracket using push-nuts to hold in place, Fig. 8.

D. Mount power unit, with motor up, to the wall bracket and install (4) 5/16" flanged locking nuts, Fig. 8.

E. Install and hand tighten elbow adapter to pump until O-ring is seated, Fig. 11. Continue to tighten the locknut to 10-15 ft.-lbs., or until the nut and washer bottom out against the pump manifold. NOTE: You may still be able to rotate the Branch Tee. This is acceptable unless there is seepage at the O-ring. If so, slightly tighten the locknut.

**CAUTION** Over tightening locknut may tear O-ring or distort threads in pump manifold outlet.

**8. Electrical:** Have a certified electrician run appropriate power supply to motor, Fig. 9 & 10. Size wire for 20 amp circuit. See Motor Operating Data Table.

**CAUTION** Never operate the motor on line voltage less than 208V. Motor damage may occur.

**IMPORTANT:** Use separate circuit for each power unit. Protect each circuit with time delay fuse or circuit breaker. For single phase 208-230V, use 20 amp fuse. Three phase 208-240V, use 20 amp fuse. For three phase 400V and above, use 10 amp fuse. For wiring see Fig. 9 & 10. All wiring must comply with NEC and all local electrical codes.

**Note:** 60Hz. single phase motor **CAN NOT** be run on 50Hz. line without a physical change in the motor.

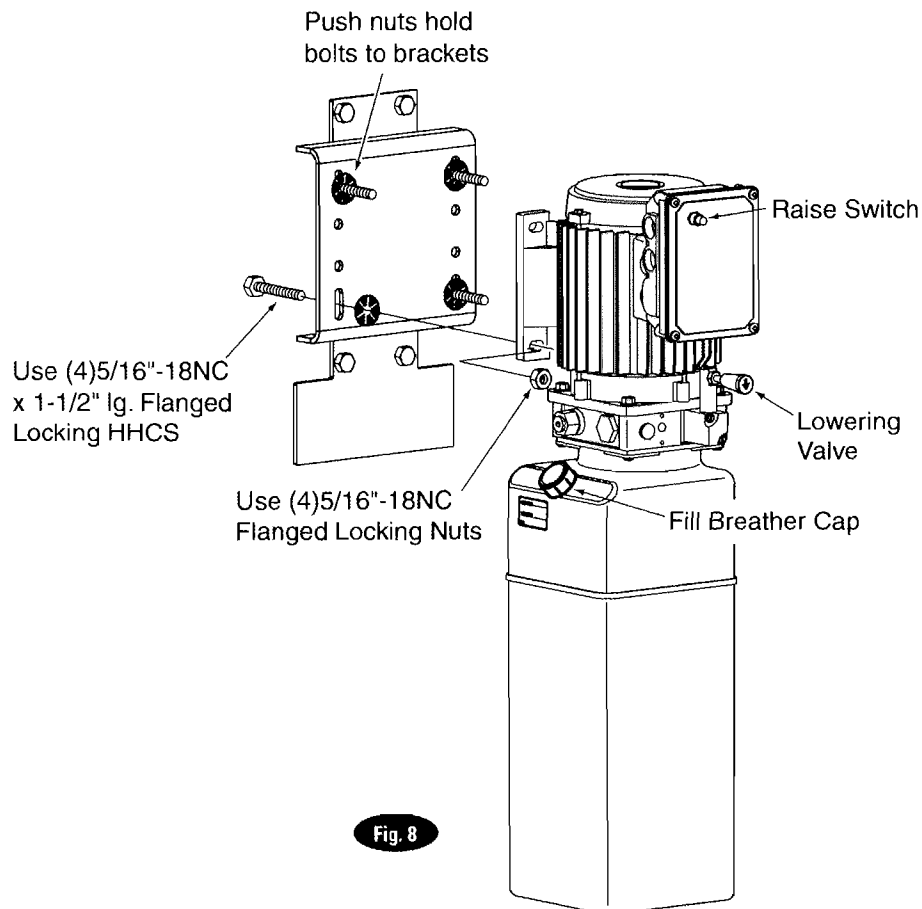
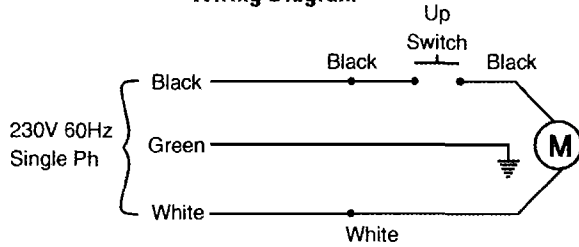


Fig. 8

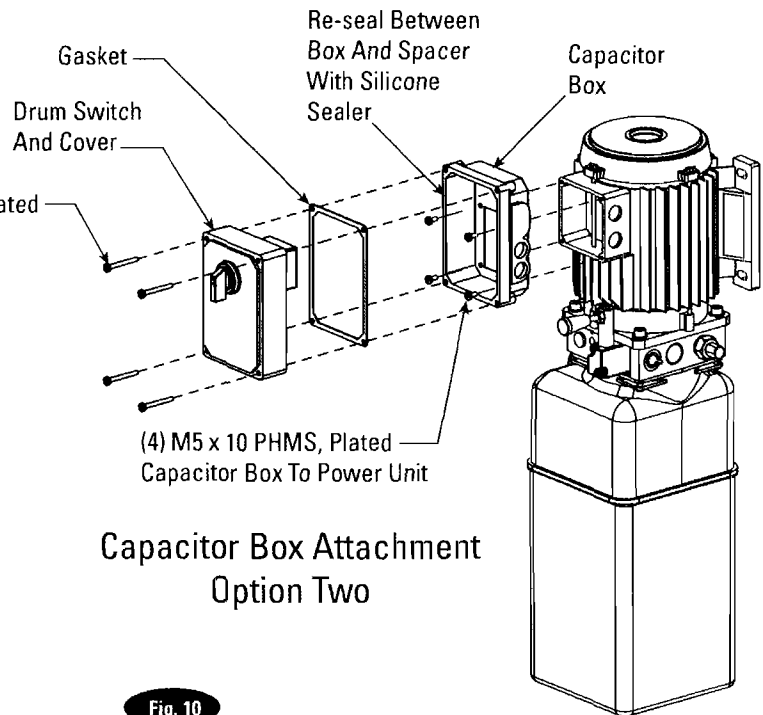
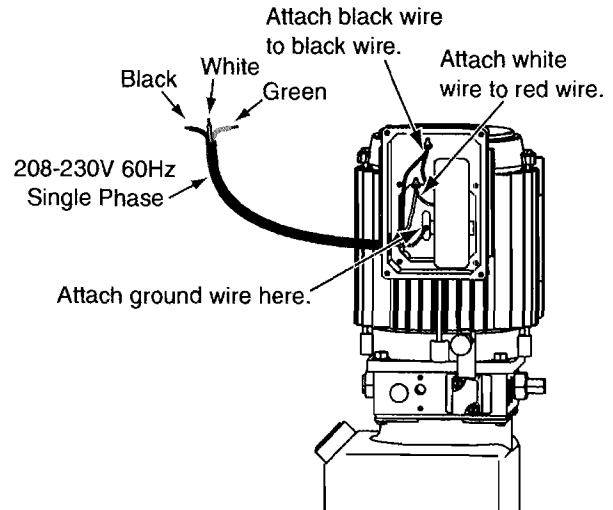
**MOTOR OPERATING DATA TABLE - SINGLE PHASE**

LINE VOLTAGE	RUNNING MOTOR VOLTAGE RANGE
208-230V 50Hz.	197-253V
208-230V 60Hz.	197-253V

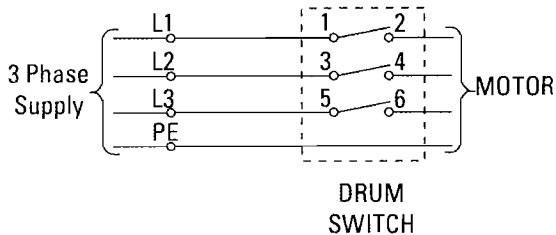
**Wiring Diagram**



**Fig. 9**



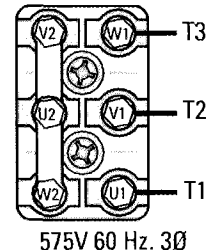
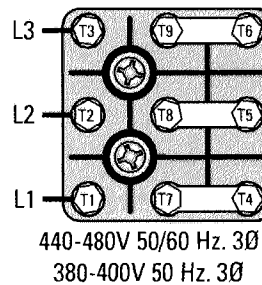
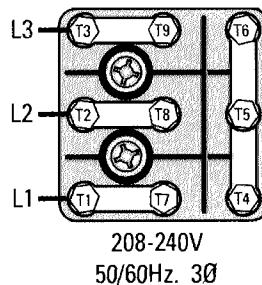
**Fig. 10**



**Three Phase Power Unit**

**MOTOR OPERATING DATA TABLE - THREE PHASE**

LINE VOLTAGE	RUNNING MOTOR VOLTAGE RANGE
208-240V 50/60Hz.	197-253V
400V 50Hz.	360-440V
440-480V 50/60Hz.	396V-528V
575V 60Hz.	518V-632V

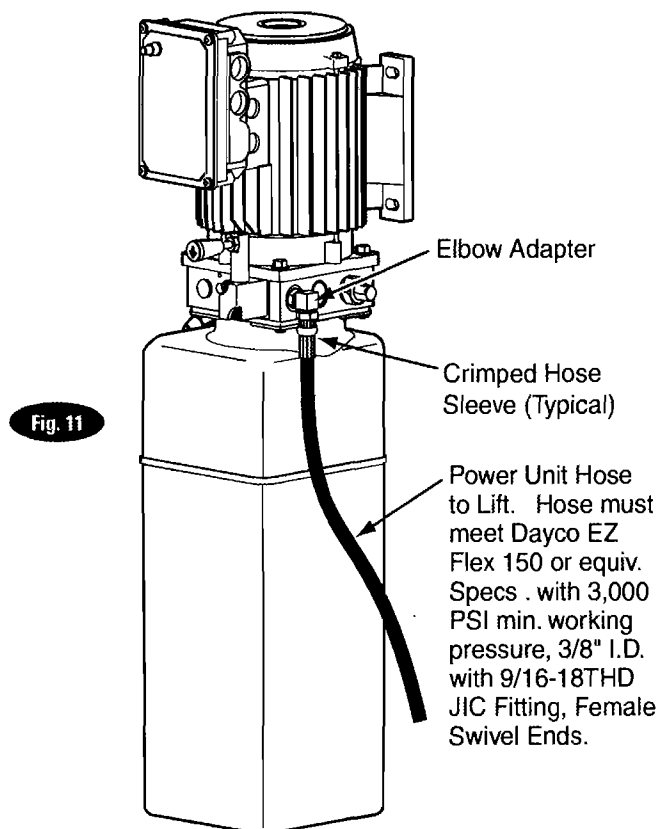




**9. Supply Lines (By Installer):** Remove center cover.

**A. Hose:**

1. Hose must meet Dayco EZ Flex 150 or equivalent specs. with 3,000 PSI minimum working pressure, 3/8" I.D. with 9/16-18THD, JIC fitting, female swivel ends.
2. Hose must be free of debris. Inspect all threads for damage, Fig. 11.
3. Push the hose through the 2" PVC pipe chase from power unit to lift unit.
4. Install hose onto elbow adapter on power unit and to hydraulic fitting in lift containment inlet.



**Flared Fittings Tightening Procedure**

1. Screw the fittings together finger tight. Then, using the proper size wrench, rotate the fitting 2-1/2 hex flats.
2. Back the fitting off one full turn.
3. Again tighten the fittings finger tight; then using a wrench, rotate the fitting 2-1/2 hex flats. This will complete the tightening procedure and develop a pressure tight seal.

**B. Air Line:**

**IMPORTANT** Shop air supply pressure must be between 90 to 120 psi.

1. Attach brass filter and swivel elbows to air latch, Fig. 12.
2. Install latch release air valve to bracket, Fig. 12.
3. Remove motor warnings decal from motor cover. Mount air lock valve bracket over the power unit cover using the existing cover screws if single phase. If three phase use included longer screws.
4. Connect shop air supply with factory supplied in-line filter to latch release air valve 1/4" push-in 1/4" NPT fitting, Fig. 12 & Fig. 13.
5. Air line to the lift must be 1/4" polypropylene tubing with a 300 PSI working pressure.

6. Install "PUSH TO RELEASE LATCHES" decal on bracket under air valve lever, Fig. 12.

7. Push air line tubing through the 2" PVC pipe chase from latch release air valve to lift unit.

8. Connect air line tubing to latch release air valve and to air line attached to vertical hose using push union, in lift containment inlet. Place decal on bracket, Figs. 12 & 13.

**10. Fluid Filling:**

**A.** System capacity is 19 quarts. Use Dexron III ATF, or Hydraulic Fluid that meets ISO 32 specification.

**B.** Remove fill-breather cap, Fig. 8.

**C.** Pour in 8 quarts of fluid.

**D.** Bleed lift by cycling to full rise several times.

**E.** Fully lower lift.

**IMPORTANT**

Lift must be fully lowered before changing or adding fluid.

**F.** Add fluid to power unit until it reaches the **MIN** mark on the tank.

**G.** Replace fill-breather cap.

**CAUTION**

If fill-breather cap is lost or broken, order a replacement. DO NOT substitute with a solid plug.

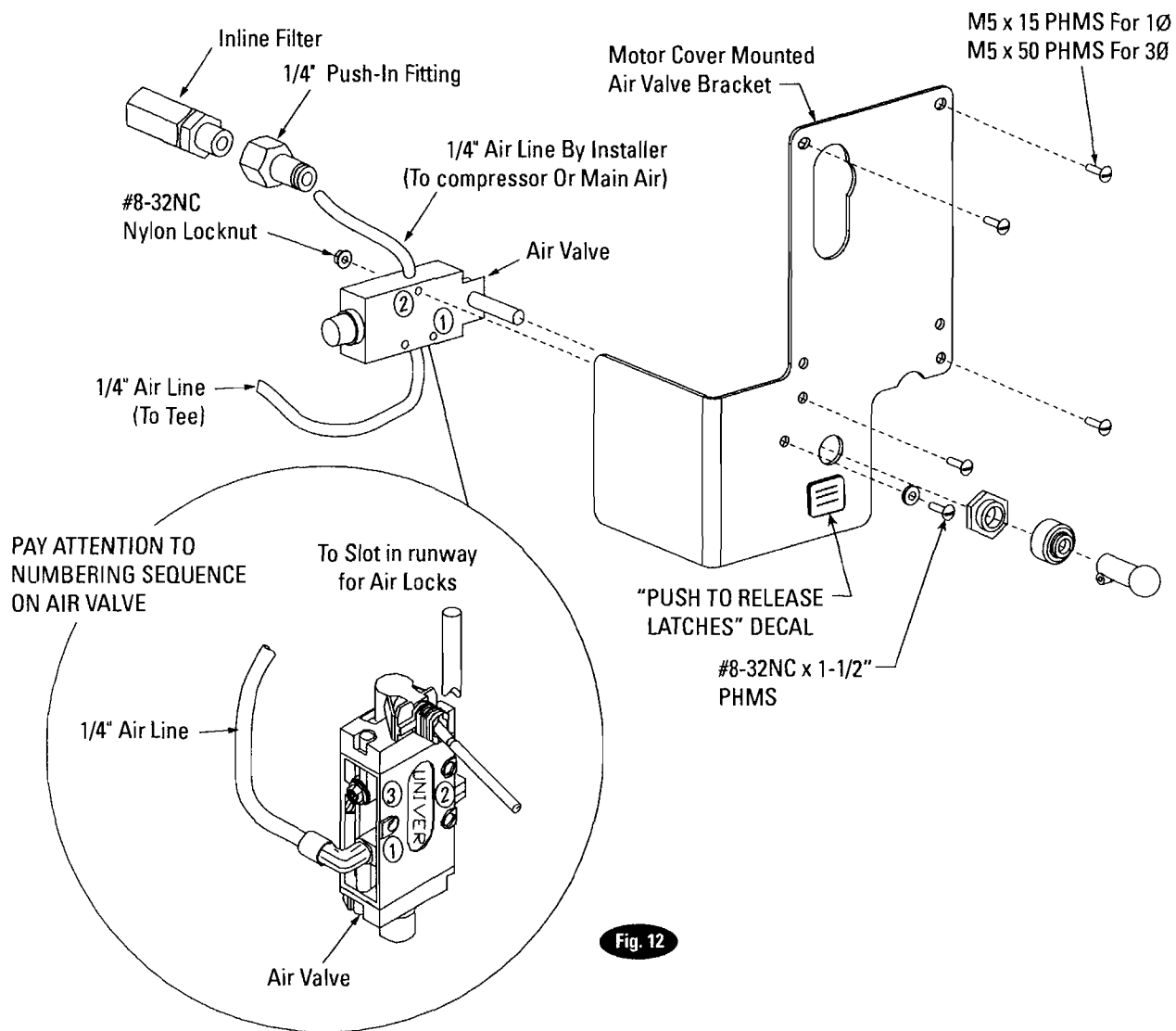


Fig. 12

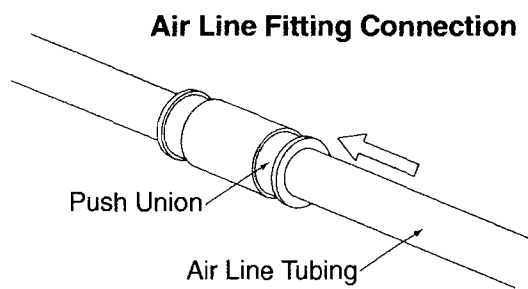


Fig. 13

### 11. PRESSURE TEST:

- A. Run lift to full rise and keep motor running for 5 seconds.
- B. Stop and check all hose connections.
- C. Tighten or reseal if required. Repeat cycling of lift if adjustment was made.

### 12. LOCKING LATCH TEST:

- A. With lift in up position, actuate latch release air valve.
- B. Make sure latch engages and releases.

### 13. CYLINDER/LOAD PAD TEST:

- A. Raise lift to full rise and lower onto locks.
- B. Look into the containment tube to check that the high pressure cylinder rod is in the load pad hole, Fig. 14.

CYLINDER/LOAD PAD TEST

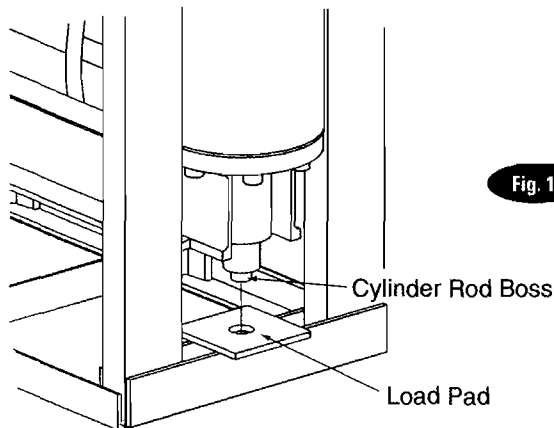


Fig. 14

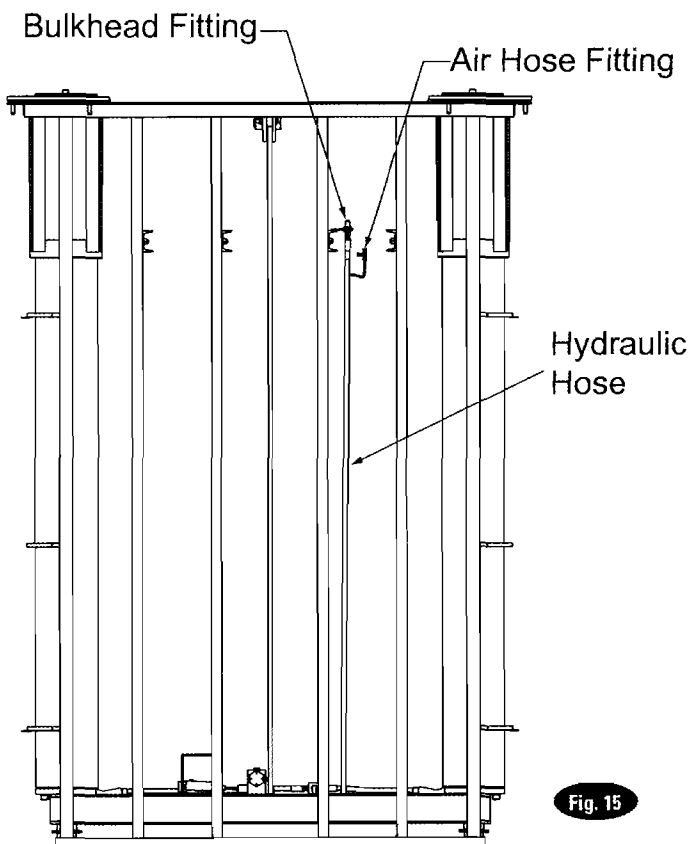


Fig. 15

- C. Use a non-metal object (do not scratch or scar the cylinder rods), try to move the cylinder rod. If it does not move skip step D.
- D. Move the cylinder rod around until its boss goes back into the load pad center hole.

### 14. HOSE TRACKING TEST:

- A. Have someone raise the lift while another watches the tracking of the hose between the frame bulkhead and equalizer beam, Fig. 15. If the hose does not track between the members of the equalizer beam without rubbing, adjustment is necessary.
- B. Rotate the bulkhead fitting to adjust the position of the hose. Make sure that the bulkhead nut is tight after adjustment.

### 15. Setting Cover; refer to Fig. 16:

- A. Insert cover seal into lip in opening, making sure all holes align.
  - B. Install center cover onto seal.
  - C. Install and tighten cover retaining bolts. Torque to 60 ft.-lbs.
- IMPORTANT** Clean areas indicated with X, Fig. 16, and seal with a premium 25 year silicone.

### 16. Superstructure:

#### SL210 Series:

- A. Base Unit Lifts: Install roll-on/wheel alignment runway per instructions from superstructure manufacturer.
- B. Swing Arm Superstructures:
  - 1. Install yokes to plungers with 7/8"-10NC x 2-1/2" HHCS and 7/8" external tooth lockwasher. Torque to 150 ft.-lbs, Fig. 17.
  - 2. Grease swivel arm pins and arm holes with Lithium grease.
  - 3. Install (4) arm assemblies using the arm pins and snap rings.
- C. Moveable Pad Assemblies:

**Note:** The mounting holes in the pad assemblies are offset. This allows for two different configurations. The standard configuration is shown in fig 18a. The narrower configuration is shown in fig 18b.

  - 1. Install pads on lift using 7/8"-10NC x 2-1/2" HHCS and 7/8" external tooth lockwasher and torque to 150 ft.-lbs, Fig. 18a and 18b.

#### SL212 series:

- A. Base Unit Lifts: Install roll-on/wheel alignment runway per instructions from superstructure manufacturer.
- B. Swing Arm Superstructures:
  - 1. Install yokes to plungers with 7/8"-9NC x 3-1/2" HHCS and 7/8" external tooth lockwasher. Torque to 150 ft.-lbs., Fig. 19.
  - 2. Grease swivel arm pins and arm holes with Lithium grease.
  - 3. Install (4) arm assemblies using the arm pins and cotter pins, Fig. 20.

### 17. Final Touches:

- A. Lag wheel spotting dish to floor using two 3/8" anchors provided. Verify model number of lift being installed and refer to Fig. 1 for respective dimensions.
- B. Raise lift and clean sand and dirt from plunger and lift area.
- C. Double check to make sure the guide barrel and center cover are sealed per Step 14.

18. **Upon completion** of the assembly of the lift, the lift is to be operated to assure proper function. Observe for locks operating in all locking positions, each side lifts equally, hydraulics do not leak, all electrical controls function as labeled, all pneumatics are functional and leak free, ramps rotate freely (if applicable), and proper clearances with all items in bay have been maintained.

Operate the lift with a typical vehicle and observe to assure the same items for proper functioning.

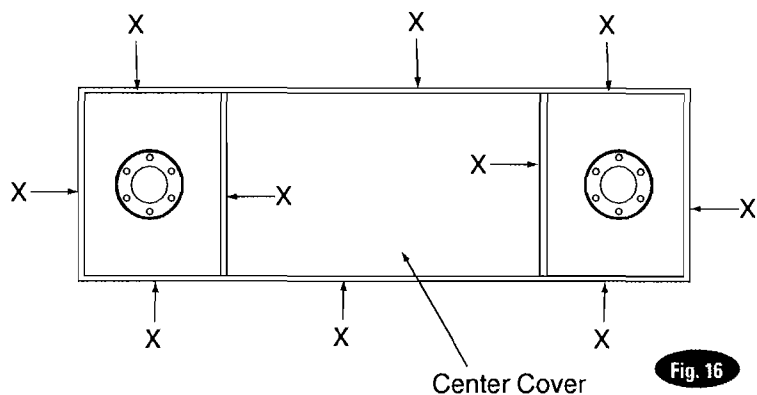
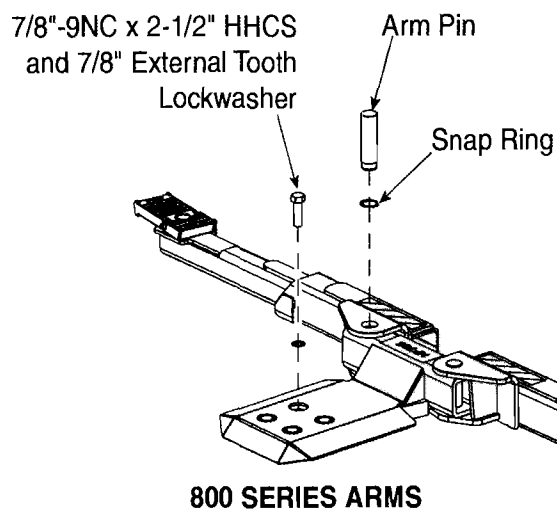
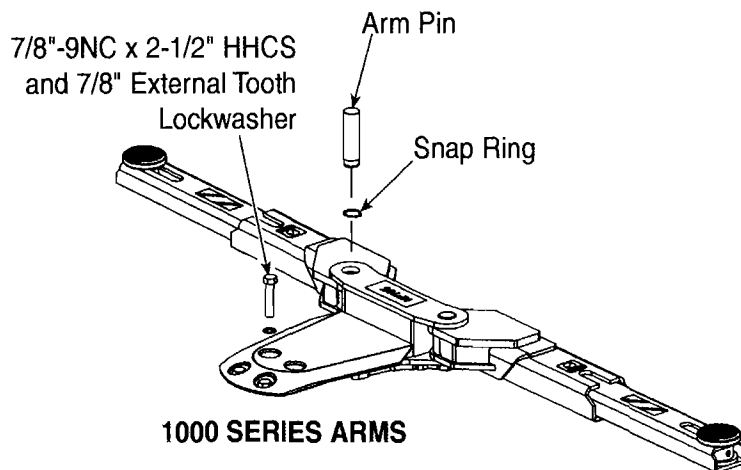


Fig. 16



800 SERIES ARMS



1000 SERIES ARMS

Fig. 17

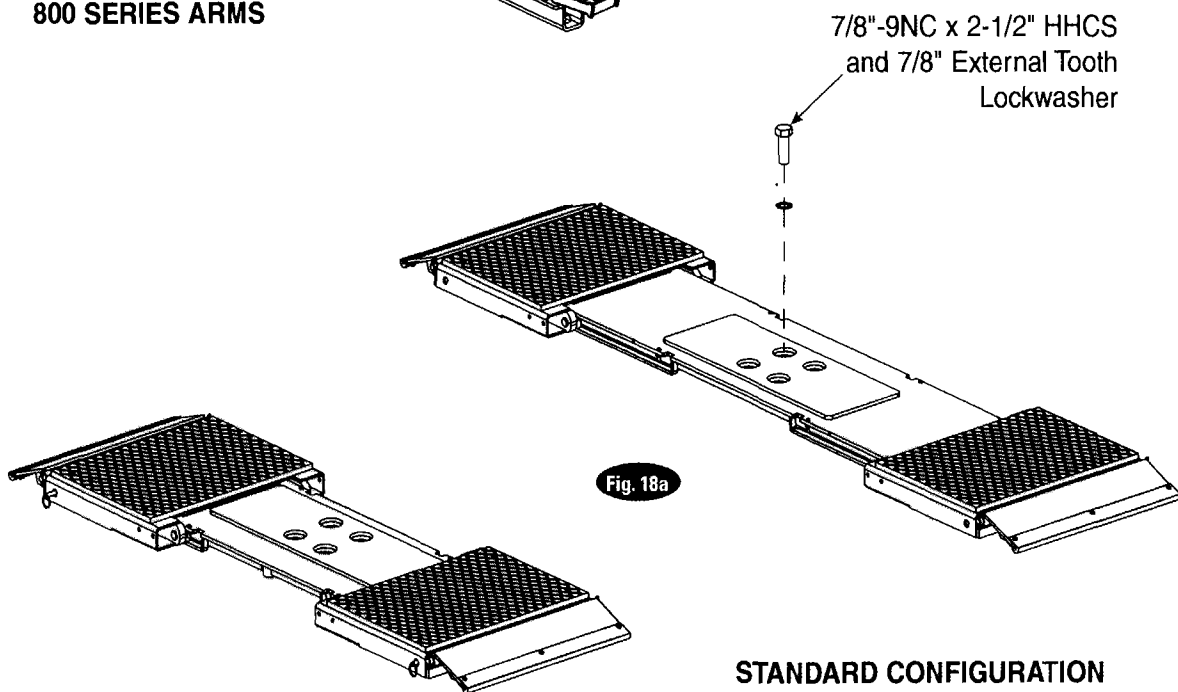
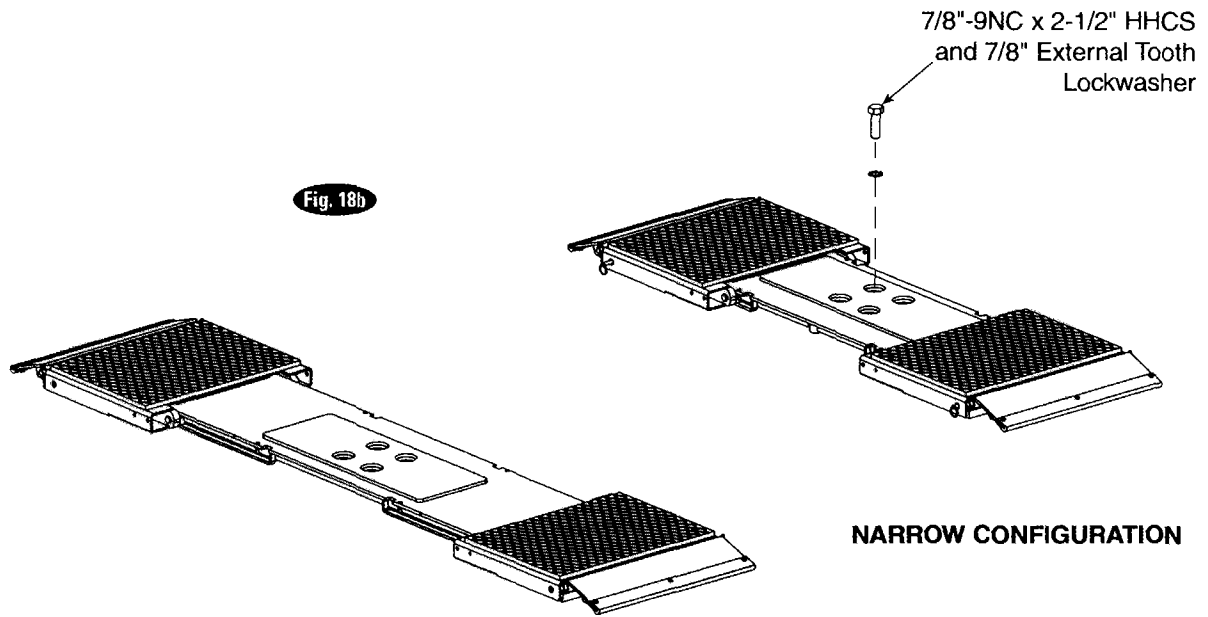
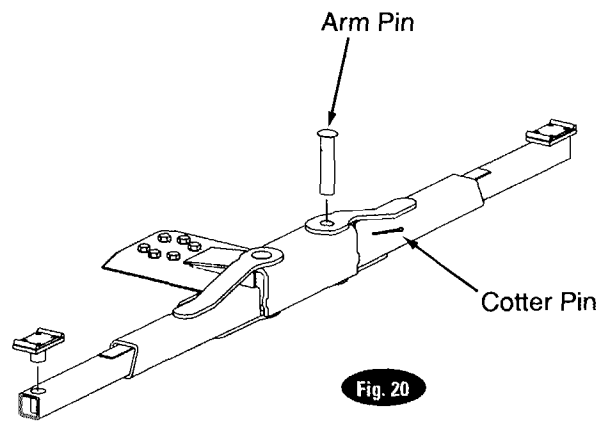
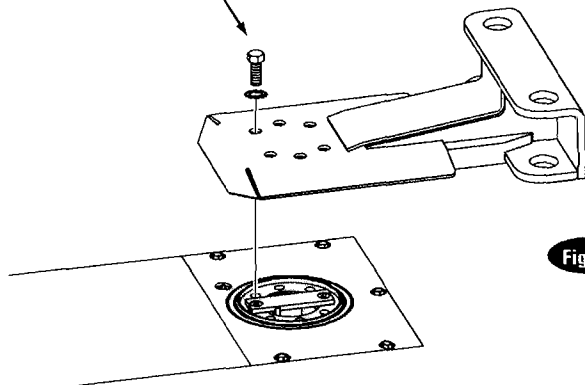


Fig. 18a

STANDARD CONFIGURATION



7/8"-9NC x 3-1/2" HHCS &  
7/8" External Tooth Lockwasher



**Installer:** Please return this booklet to literature package, and give to lift owner/operator.

Thank You

*Trained Operators and Regular Maintenance Ensures Satisfactory Performance of Your Rotary Lift.*

**Contact Your Nearest Authorized Rotary Parts Distributor for Genuine Rotary Replacement Parts. See Literature Package for Parts Breakdown.**

Revision	Date	Change(s) Made
--	08/15/07	New 800 Series lift.
A	02/21/08	Correct errors in 800 series installion instructions.
B	09/22/10	Update graphics for 3 phase motors and control bracket.
C	03/29/11	Added 1000 arm series.
D	04/05/12	Remove star washers, note P/U mounting bolts and nuts are locking.
E	02/14/14	Identify air valve bracket mounting screws.
F	08/07/14	Update to include latest standard and narrow M-Pads.
G	02/19/15	Add final check notes.

**Rotary World Headquarters**  
2700 Lanier Drive  
Madison, IN 47250, USA  
[www.rotarylif.com](http://www.rotarylif.com)

**North America Contact Information**

Tech. Support:  
p 800.445.5438  
f 800.578.5438  
e [userlink@rotarylif.com](mailto:userlink@rotarylif.com)  
Sales: p 800.640.5438  
f 800.578.5438  
e [userlink@rotarylif.com](mailto:userlink@rotarylif.com)

**World Wide Contact Information**

World Headquarters/USA: 1.812.273.1622  
Canada: 1.905.812.9920  
European Headquarters/Germany: +49.771.9233.0  
United Kingdom: +44.178.747.7711  
Australasia: +60.3.7660.0285  
Latin America / Caribbean: +54.3488.431.608  
Middle East / Northern Africa: +49.771.9233.0

**© Vehicle Service Group<sup>SM</sup>**

Printed in U.S.A., All Rights Reserved. Unless otherwise indicated, ROTARY, and all other trademarks are property of Dover Corporation and its affiliates.



# CITY OF CUPERTINO BUILDING PERMIT

**BUILDING ADDRESS:** 10931 N DE ANZA BLVD

**CONTRACTOR:** EDWARDS&SONS  
AUTOMOTIVE EQUIPMENT

**PERMIT NO:** 15010175

**OWNER'S NAME:** VIDOVICH JOHN T ET AL

3573 VINEYARD AVE

**DATE ISSUED:** 01/29/2015

**OWNER'S PHONE:** 4082552166

PLEASANTON, CA 94566

**PHONE NO:** (925) 918-7449

☐ **LICENSED CONTRACTOR'S DECLARATION**

License Class D24 Lic. # 716505

Contractor Edwards+Sons Date 1/29/2015

I hereby affirm that I am licensed under the provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business & Professions Code and that my license is in full force and effect.

I hereby affirm under penalty of perjury one of the following two declarations:

I have and will maintain a certificate of consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature Jamie LaJoutie Date 1/29/2015

☐ **OWNER-BUILDER DECLARATION**

I hereby affirm that I am exempt from the Contractor's License Law for one of the following two reasons:

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec.7044, Business & Professions Code)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec.7044, Business & Professions Code).

I hereby affirm under penalty of perjury one of the following three declarations:

I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation laws of California. If, after making this certificate of exemption, I become subject to the Worker's Compensation provisions of the Labor Code, I must forthwith comply with such provisions or this permit shall be deemed revoked.

**APPLICANT CERTIFICATION**

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes. (We) agree to save indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs, and expenses which may accrue against said City in consequence of the granting of this permit. Additionally, the applicant understands and will comply with all non-point source regulations per the Cupertino Municipal Code, Section 9.18.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**JOB DESCRIPTION:** RESIDENTIAL ☐ COMMERCIAL ☐  
**GOODYEAR; INSTALL GROUND LIFT**

**Sq. Ft Floor Area:**

**Valuation:** \$17000

**APN Number:** 32610061.00

**Occupancy Type:**

**PERMIT EXPIRES IF WORK IS NOT STARTED  
WITHIN 180 DAYS OF PERMIT ISSUANCE OR  
180 DAYS FROM LAST CALLED INSPECTION.**

**Issued by:** [Signature] **Date:** 1/29/15

**RE-ROOFS:**

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

**Signature of Applicant:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**ALL ROOF COVERINGS TO BE CLASS "A" OR BETTER**

**HAZARDOUS MATERIALS DISCLOSURE**

I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533, and 25534. I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Section 25532(a) should I store or handle hazardous material. Additionally, should I use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District I will maintain compliance with the Cupertino Municipal Code, Chapter 9.12 and the Health & Safety Code, Sections 25505, 25533, and 25534.

**Owner or authorized agent:** Jamie LaJoutie **Date:** 1/29/15

**CONSTRUCTION LENDING AGENCY**

I hereby affirm that there is a construction lending agency for the performance of work's for which this permit is issued (Sec. 3097, Civ C.)

**Lender's Name** \_\_\_\_\_

**Lender's Address** \_\_\_\_\_

**ARCHITECT'S DECLARATION**

I understand my plans shall be used as public records.

**Licensed Professional** \_\_\_\_\_



CUPERTINO

## CONSTRUCTION PERMIT APPLICATION

COMMUNITY DEVELOPMENT DEPARTMENT • BUILDING DIVISION

10300 TORRE AVENUE • CUPERTINO, CA 95014-3255

(408) 777-3228 • FAX (408) 777-3333 • [building@cupertino.org](mailto:building@cupertino.org)

15010175

B

☐ NEW CONSTRUCTION
 ☐ ADDITION
 ☒ ALTERATION / TI
 ☐ REVISION / DEFERRED
 ORIGINAL PERMIT #

PROJECT ADDRESS <b>10931 N. DeAnza Blvd.</b>				APN # <b>326-10-061</b>			
OWNER NAME <b>John Vidovich</b>				PHONE <b>(408) 255-2166</b>		E-MAIL	
STREET ADDRESS <b>960 San Antonio St. # 114</b>				CITY, STATE, ZIP <b>LOS ANGELES, CA 94022</b>		FAX	
CONTACT NAME				PHONE		E-MAIL	
STREET ADDRESS				CITY, STATE, ZIP		FAX	
<input type="checkbox"/> OWNER <input type="checkbox"/> OWNER-BUILDER <input type="checkbox"/> OWNER AGENT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> CONTRACTOR AGENT <input type="checkbox"/> ARCHITECT <input type="checkbox"/> ENGINEER <input type="checkbox"/> DEVELOPER <input type="checkbox"/> TENANT							
CONTRACTOR NAME <b>Jamie LaFountain</b>				LICENSE NUMBER <b>716500</b>		LICENSE TYPE <b>D21</b>	
COMPANY NAME <b>Edwards + Sons Automotive Equip</b>				E-MAIL <b>jamie@eardsinc.com</b>		FAX <b>925.600.0262</b>	
STREET ADDRESS <b>3673 Vineyard Avenue</b>				CITY, STATE, ZIP <b>Piedrasanta, CA 94566</b>		PHONE <b>925.918.7449</b>	
ARCHITECT/ENGINEER NAME <b>Adam Wiseman</b>				LICENSE NUMBER		BUS. LIC #	
COMPANY NAME <b>Universal Structural Engineers</b>				E-MAIL <b>awiseman@engineers.com</b>		FAX <b>650.312.9229</b>	
STREET ADDRESS <b>11600 S. Amphlett Blvd. # 250</b>				CITY, STATE, ZIP <b>San Mateo, CA 94402</b>		PHONE <b>650.312.9233</b>	
DESCRIPTION OF WORK <b>Install an in ground lift in bay #6.</b>							
<b>250 v/30 Amp</b>							
EXISTING USE		PROPOSED USE		CONSTR. TYPE		# STORIES	
EXISTG AREA	NEW FLOOR AREA	DEMO AREA	TOTAL NET AREA		USE	TYPE	OCC.
BATHROOM REMODEL AREA		KITCHEN REMODEL AREA		OTHER REMODEL AREA			
PORCH AREA	DECK AREA	TOTAL DECK/PORCH AREA		GARAGE AREA: <input type="checkbox"/> DETACH <input type="checkbox"/> ATTACH			
# DWELLING UNITS:		IS A SECOND UNIT BEING ADDED? <input type="checkbox"/> YES <input type="checkbox"/> NO		SECOND STORY ADDITION? <input type="checkbox"/> YES <input type="checkbox"/> NO			
PRE-APPLICATION PLANNING APPL # <input type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, PROVIDE COPY OF PLANNING APPROVAL LETTER		IS THE BLDG AN EICHLER HOME? <input type="checkbox"/> YES <input type="checkbox"/> NO		RECEIVED BY:	
						TOTAL VALUATION: <b>12000</b>	
By my signature below, I certify to each of the following: I am the property owner or authorized agent to act on the property owner's behalf. I have read this application and the information I have provided is correct. I have read the Description of Work and verify it is accurate. I agree to comply with all applicable local ordinances and state laws relating to building construction. I authorize representatives of Cupertino to enter the above-identified property for inspection purposes.							
Signature of Applicant/Agent <b>Jamie LaFountain</b> Date: <b>1/28/2015</b>							
SUPPLEMENTAL INFORMATION REQUIRED ___ New SFD or Multifamily dwellings: Apply for demolition permit for existing building(s). Demolition permit is required prior to issuance of building permit for new building. ___ Commercial Bldgs: Provide a completed Hazardous Materials Disclosure form if any Hazardous Materials are being used as part of this project. ___ Copy of Planning Approval Letter or Meeting with Planning prior to submittal of Building Permit application.				PLAN CHECK TYPE		ROUTING SLIP	
				<input type="checkbox"/> OVER-THE-COUNTER <input type="checkbox"/> EXPRESS <input type="checkbox"/> STANDARD <input type="checkbox"/> LARGE <input type="checkbox"/> MAJOR		<input type="checkbox"/> BUILDING PLAN REVIEW <input type="checkbox"/> PLANNING PLAN REVIEW <input type="checkbox"/> PUBLIC WORKS <input type="checkbox"/> FIRE DEPT <input type="checkbox"/> SANITARY SEWER DISTRICT <input type="checkbox"/> ENVIRONMENTAL HEALTH	





# CITY OF CUPERTINO FEE ESTIMATOR – BUILDING DIVISION

ADDRESS: 10931 n de anza blvd		DATE: 01/29/2015	REVIEWED BY: Mendez
APN:	BP#: 15010175	*VALUATION: \$17,000	
*PERMIT TYPE: Electrical Permit		PLAN CHECK TYPE: Alteration / Addition / Repair	
PRIMARY USE: Commercial Building	PENTAMATION PERMIT TYPE: 1CEAP8		
WORK SCOPE	goodyear; install ground lift		

APPLIANCE / EQUIP TYPE	FEE ID		QTY	UNITS	BP FEES	
Other Power Devices	1BREMPower		1	#	\$179	
TOTALS:					\$179.00	

				Elec. Plan Check	0.0	hrs	\$0.00
				Elec. Permit Fee: 1EPERMIT			
				Other Elec. Insp.	0.0	hrs	\$48.00

NOTE: This estimate does not include fees due to other Departments (i.e. Planning, Public Works, Fire, Sanitary Sewer District, School District, etc.). These fees are based on the preliminary information available and are only an estimate. Contact the Dept for addn'l info.

FEE ITEMS (Fee Resolution 11-053 Eff. 7/1/13)	FEE	QTY/FEE	MISC ITEMS
PME Plan Check:	\$0.00		
PME Unit Fee:	\$179.00		
PME Permit Fee:	\$48.00		
Administrative Fee: 1ADMIN	\$45.00		
Work Without Permit? <input type="radio"/> Yes <input checked="" type="radio"/> No	\$0.00		
Travel Documentation Fee: 1TRAVDOC	\$48.00		
Strong Motion Fee: 1BSEISMICO	\$4.76		Select an Administrative Item
Bldg Stds Commission Fee: 1BCBSC	\$1.00		
SUBTOTALS:	\$325.76	\$0.00	TOTAL FEE: \$325.76



UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION

08-0533

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID # (Agency Use Only)	1	BEGINNING DATE 01.01.08	100	ENDING DATE 12.31.08	102
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			BUSINESS PHONE		106
The Goodyear Tire & Rubber Company (dba) Goodyear Auto Service Center #8773			408.255.2166		108
BUSINESS SITE ADDRESS					
10931 North De Anza Blvd.					
CITY	104	CA	ZIP CODE	103	
Cupertino			95014		
DUN & BRADSTREET	105	SIC CODE (4 digit #)		107	
004 467 924		7538			
COUNTY	109				
Santa Clara					
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE		110	
Store Manager - Israr Refai		408.255.2166			

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
The Goodyear Tire & Rubber Company		330.796.3709	
OWNER MAILING ADDRESS			
1144 East Market Street, Dept.: 704 Attn: Mr. Dave Johnson			
CITY	114	STATE	113
Akron		Ohio	
ZIP CODE		116	
44316-0001			

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Store Manager - Israr Refai		408.255.2166	
CONTACT MAILING ADDRESS			
10931 North De Anza Blvd.			
CITY	120	STATE	121
Cupertino		CA.	
ZIP CODE		122	
95014			

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Israr Refai		Albert Sepinoza	
TITLE	124	TITLE	129
Store Manager		Sales / Service	
BUSINESS PHONE	125	BUSINESS PHONE	130
408.255.2166		408.255.2166	
24-HOUR PHONE*	126	24-HOUR PHONE*	131
510.290.4047		408.903.6256	
PAGER #	127	PAGER #	132
Cell: 510.295.8336		NA	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

Property Owner: \_\_\_\_\_ Phone No.: \_\_\_\_\_  
Billing Address: 10931 North De Anza Blvd., Cupertino, CA. 95014

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF BUSINESS OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF TAX EVENT PREPARER	133
Israr Refai	2.19.08		E.S.S. - C.J. Sims	
TITLE OF SIGNER	135	TITLE OF SIGNER	137	
Store Manager				

\* See instructions on next page.



**UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS ACTIVITIES**

08-0533

Page 1 of 1

**I. FACILITY IDENTIFICATION**

FACILITY ID #  
(Agency Use Only)

EPA ID # (Hazardous Waste Only)  
California #

BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)

The Goodyear Tire & Rubber Company (dba) Goodyear Auto Service Center #8773

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,  
please submit the Business Owner/Operator Identification page (OES Form 2750).**

Does your facility...

If Yes, please complete these pages of the UICF...

**A. HAZARDOUS MATERIALS**

Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

☒ YES ☐ NO 4

HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)

**B. UNDERGROUND STORAGE TANKS (UST's)**

1. Own or operate underground storage tanks?

☐ YES ☒ NO 5

UST FACILITY (Formally SWRCH Form A)

2. Intend to upgrade existing or install new UST's?

☐ YES ☒ NO 6

UST TANK (one page per tank) (Formally Form B)

3. Need to report closing a UST?

☐ YES ☒ NO 7

UST FACILITY

UST TANK (one per tank)

UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formally Form C)  
UST TANK (alternate provision - one page per tank)

**C. ABOVE GROUND PETROLEUM STORAGE TANKS (AST's)**

Own or operate ASTs above these thresholds:

--any tank capacity is greater than 660 gallons, or

--the total capacity for the facility is greater than 1,320 gallons?

☐ YES ☒ NO 8

NO FORM REQUIRED TO CUPAs

**D. HAZARDOUS WASTE:**

1. Generate hazardous waste?

☒ YES ☐ NO 9

EPA ID NUMBER - provide at the top of this page

2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC §25143.2)?

☐ YES ☒ NO 10

RECYCLABLE MATERIALS REPORT (one per recycle)

3. Treat hazardous waste on site?

☐ YES ☒ NO 11

ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formally HSC Form 1772)

ONSITE HAZARDOUS WASTE

TREATMENT - UNIT (one page per unit) (Formally HSC Forms 1772 A, B, C and L)

CERTIFICATION OF FINANCIAL ASSURANCE (Formally HSC Form 1237)

4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

☐ YES ☒ NO 12

5. Consolidate hazardous waste generated at a remote site?

☐ YES ☒ NO 13

REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formally HSC Form 2750)

6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?

☐ YES ☒ NO 14

HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formally HSC Form 1240)

**E. LOCAL REQUIREMENTS**

(You may also be required to provide additional information by your CUPA or local agency.)



# Non-Waste Hazardous Materials Inventory Statement

08-0533

Date: 02/19/08

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: The Goodyear Tire & Rubber Company (dba) Goodyear Auto Service Center #8773						Type of Report on This Page: <input type="checkbox"/> Add; <input type="checkbox"/> Delete; <input checked="" type="checkbox"/> Revise			Page <u>1</u> of <u>1</u> (One page per building or area)					
Chemical Location: As per location code						EPCRA Confidential Location? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No		Facility ID # <u>          </u>						
Trade Secret Information? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No														
1.	2.	3.	4.			5.	6.			7.	8.		9.	
Map and Grid or Location Code	Company Name	Chemical Name	Hazardous Components (For mixtures only)	% Wt.	EHS	CAS No.	Type and Physical State	Max. Daily	Average Daily	Largest Cont.	Units	Storage Pressure	Storage Temp.	Hazard Categories
B Tire Storage	Motor Oil	Petroleum hydrocarbons		100		NA	<input type="checkbox"/> pure <input checked="" type="checkbox"/> mixture	280	100	280	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> flammable <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive) NA	Days On Site: 365	Storage Containers: C				
A Service Bay	Antifreeze	Ethylene Glycol		90		107-21-1	<input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture	50	20	1	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> flammable <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive) NA	Days On Site: 365	Storage Containers: N				
B Tire Storage	R-12 Airconditioning Refrigerant	Dichlorodifluoromethane		100		75-71-8	<input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture	30	30	30	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input checked="" type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> flammable <input checked="" type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive) NA	Days On Site: 365	Storage Containers: L				
B Tire Storage	Transmission Fluid	Petroleum Hydrocarbons		100		NA	<input type="checkbox"/> pure <input checked="" type="checkbox"/> mixture	32	32	16	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> flammable <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive) NA	Days On Site: 365	Storage Containers: D				
E Office	Helium	Helium		100		7440-59-7	<input checked="" type="checkbox"/> pure <input type="checkbox"/> mixture	244	244	244	<input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input checked="" type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> flammable <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive) N/A	Days On Site: 365	Storage Containers: I				
							<input type="checkbox"/> pure <input type="checkbox"/> mixture				<input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> flammable <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
	CAS No. <input type="checkbox"/> EHS						<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Curies: (if radioactive)	Days On Site:	Storage Containers:				

UN-020-717

If EPCRA, sign below:



08-0533

## Hazardous Waste Inventory Statement

Date: 02/18/08

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Business Name: The Goodyear Tire & Rubber Company (dba) Goodyear Auto Service Center #8773										Type of Report on This Page: <input type="checkbox"/> Add; <input type="checkbox"/> Delete; <input checked="" type="checkbox"/> Revise		Page <u>    </u> of <u>    </u> (One page per building or area)			
Chemical Location: As per location code (Building/Storage Area)				EPCRA Confidential Location? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No Trade Secret Information? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No		Facility ID # (Agency Use Only)									
1.	2.	3.	4. Hazardous Components			5.	6. Quantities			7.	8.	9. Storage Codes		10.	
Reg. Class	Map and Grid or Location Code	Waste Stream Name	Chemical Name	% WL	EHS CAS No.	Type and Physical State	Max. Daily	Average Daily	Largest Cont.	Annual Waste Amount	Units	Storage Pressure	Storage Temp.	Hazard Categories	
09	C Outside Paved Storage Area	Used Motor Oil	Petroleum hydrocarbons	100	<input type="checkbox"/>	NA	<input checked="" type="checkbox"/> waste	245	100	245	4800	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
		Management Method: <input checked="" type="checkbox"/> Shipped Off-site <input type="checkbox"/> Recycled On-site <input type="checkbox"/> Treated On-site				<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Carries: (If radioactive) NA	Days On Site: 365	Storage Containers: A	State Waste Code: 221					
09	A Service Bay	Used Antifreeze	Ethylene Glycol	60	<input type="checkbox"/>	107-21-1	<input checked="" type="checkbox"/> waste	180	90	45	400	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input checked="" type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
		Management Method: <input checked="" type="checkbox"/> Shipped Off-site <input type="checkbox"/> Recycled On-site <input type="checkbox"/> Treated On-site				<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Carries: (If radioactive) NA	Days On Site: 365	Storage Containers: B	State Waste Code: 343					
NA	A Service Bay	AquaWorks part wash (Replace Solvent part wash)	Parts Wash		<input type="checkbox"/>		<input checked="" type="checkbox"/> waste	16	16	16	192	<input checked="" type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input checked="" type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
		Management Method: <input checked="" type="checkbox"/> Shipped Off-site <input type="checkbox"/> Recycled On-site <input type="checkbox"/> Treated On-site	Sodium Carbonate	<1.5	<input type="checkbox"/>	497-19-8	<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Carries: (If radioactive) NA	Days On Site: 365	Storage Containers: D	State Waste Code: NA				
			Alcohols	<1.5	<input type="checkbox"/>	68439-46-3	<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas								
			Trimethylhexanoic Acids	<1.5	<input type="checkbox"/>	3302-10-1	<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas								
					<input type="checkbox"/>		<input checked="" type="checkbox"/> waste					<input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
					<input type="checkbox"/>		<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Carries: (If radioactive) NA	Days On Site:	Storage Containers:	State Waste Code:				
					<input type="checkbox"/>		<input checked="" type="checkbox"/> waste					<input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive
					<input type="checkbox"/>		<input type="checkbox"/> solid <input checked="" type="checkbox"/> liquid <input type="checkbox"/> gas	Carries: (If radioactive) NA	Days On Site:	Storage Containers:	State Waste Code:				
					<input type="checkbox"/>		<input checked="" type="checkbox"/> waste					<input type="checkbox"/> gallons <input type="checkbox"/> pounds <input type="checkbox"/> cu. feet <input type="checkbox"/> tons	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb.	<input type="checkbox"/> ambient <input type="checkbox"/> > amb. <input type="checkbox"/> < amb. <input type="checkbox"/> cryogenic	<input type="checkbox"/> fire <input type="checkbox"/> reactive <input type="checkbox"/> pressure release <input type="checkbox"/> acute health <input type="checkbox"/> chronic health <input type="checkbox"/> radioactive

If EPCRA, sign below:



# Aboveground Separation, Containment, and Monitoring Plan

(Appendix to Hazardous Materials Business Plan)

Page \_\_\_\_ of \_\_\_\_

09-1533

Complete one column for each aboveground storage area shown on the Hazardous Materials Business Plan Storage Map(s). Write the appropriate location code in the box provided at the top of each column, then moving down the column, check all boxes which apply to that location. Make additional copies of this page if needed.

Location	A=Service Bays	B=Tire Storage	C=Outside Storage	D=Showroom	Office(s)
<b>Storage Type</b>	<input checked="" type="checkbox"/> Inside building <input type="checkbox"/> Outside storage shed <input type="checkbox"/> Outdoors	<input checked="" type="checkbox"/> Inside building <input type="checkbox"/> Outside storage shed <input type="checkbox"/> Outdoors	<input type="checkbox"/> Inside building <input checked="" type="checkbox"/> Outside storage shed <input checked="" type="checkbox"/> Outdoors	<input checked="" type="checkbox"/> Inside building <input type="checkbox"/> Outside storage shed <input type="checkbox"/> Outdoors	<input checked="" type="checkbox"/> Inside building <input type="checkbox"/> Outside storage shed <input type="checkbox"/> Outdoors
<b>Primary Containment</b>	<input checked="" type="checkbox"/> Original containers <input type="checkbox"/> Safety cans <input checked="" type="checkbox"/> Inside machinery <input type="checkbox"/> Drums/barrels <input type="checkbox"/> Pressure vessels <input type="checkbox"/> Bulk tanks <input type="checkbox"/> Aboveground piping <input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Original containers <input type="checkbox"/> Safety cans <input checked="" type="checkbox"/> Inside machinery <input type="checkbox"/> Drums/barrels <input checked="" type="checkbox"/> Pressure vessels <input checked="" type="checkbox"/> Bulk tanks <input type="checkbox"/> Aboveground piping <input type="checkbox"/> Other	<input type="checkbox"/> Original containers <input type="checkbox"/> Safety cans <input type="checkbox"/> Inside machinery <input type="checkbox"/> Drums/barrels <input type="checkbox"/> Pressure vessels <input checked="" type="checkbox"/> Bulk tanks <input type="checkbox"/> Aboveground piping <input checked="" type="checkbox"/> Other	<input type="checkbox"/> Original containers <input type="checkbox"/> Safety cans <input type="checkbox"/> Inside machinery <input type="checkbox"/> Drums/barrels <input type="checkbox"/> Pressure vessels <input type="checkbox"/> Bulk tanks <input type="checkbox"/> Aboveground piping <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Original containers <input type="checkbox"/> Safety cans <input type="checkbox"/> Inside machinery <input type="checkbox"/> Drums/barrels <input checked="" type="checkbox"/> Pressure vessels <input type="checkbox"/> Bulk tanks <input type="checkbox"/> Aboveground piping <input type="checkbox"/> Other
<b>Secondary Containment</b>	<input checked="" type="checkbox"/> Approved cabinets <input type="checkbox"/> Secondary drum <input type="checkbox"/> Tray <input checked="" type="checkbox"/> Bermed & coated floor <input type="checkbox"/> Tank vault <input type="checkbox"/> Secondary piping or piping trench <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Approved cabinets <input checked="" type="checkbox"/> Secondary drum <input type="checkbox"/> Tray <input checked="" type="checkbox"/> Bermed & coated floor <input type="checkbox"/> Tank vault <input type="checkbox"/> Secondary piping or piping trench <input type="checkbox"/> Other	<input type="checkbox"/> Approved cabinets <input checked="" type="checkbox"/> Secondary drum <input type="checkbox"/> Tray <input type="checkbox"/> Bermed & coated floor <input type="checkbox"/> Tank vault <input type="checkbox"/> Secondary piping or piping trench <input type="checkbox"/> Other	<input type="checkbox"/> Approved cabinets <input type="checkbox"/> Secondary drum <input type="checkbox"/> Tray <input type="checkbox"/> Bermed & coated floor <input type="checkbox"/> Tank vault <input type="checkbox"/> Secondary piping or piping trench <input type="checkbox"/> Other	<input type="checkbox"/> Approved cabinets <input type="checkbox"/> Secondary drum <input type="checkbox"/> Tray <input type="checkbox"/> Bermed & coated floor <input type="checkbox"/> Tank vault <input type="checkbox"/> Secondary piping or piping trench <input type="checkbox"/> Other
<b>Separation</b>	<input type="checkbox"/> All materials compatible <input type="checkbox"/> One-hour separation wall/partition <input checked="" type="checkbox"/> Separation by at least 20 feet <input type="checkbox"/> Approved cabinets <input type="checkbox"/> Other	<input checked="" type="checkbox"/> All materials compatible <input type="checkbox"/> One-hour separation wall/partition <input checked="" type="checkbox"/> Separation by at least 20 feet <input type="checkbox"/> Approved cabinets <input type="checkbox"/> Other	<input type="checkbox"/> All materials compatible <input type="checkbox"/> One-hour separation wall/partition <input type="checkbox"/> Separation by at least 20 feet <input type="checkbox"/> Approved cabinets <input type="checkbox"/> Other	<input checked="" type="checkbox"/> All materials compatible <input type="checkbox"/> One-hour separation wall/partition <input type="checkbox"/> Separation by at least 20 feet <input type="checkbox"/> Approved cabinets <input type="checkbox"/> Other	<input type="checkbox"/> All materials compatible <input type="checkbox"/> One-hour separation wall/partition <input type="checkbox"/> Separation by at least 20 feet <input type="checkbox"/> Approved cabinets <input type="checkbox"/> Other
<b>Monitoring Type</b>	<input checked="" type="checkbox"/> Visual <input type="checkbox"/> Automatic sensors <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Visual <input type="checkbox"/> Automatic sensors <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Visual <input type="checkbox"/> Automatic sensors <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Visual <input type="checkbox"/> Automatic sensors <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Visual <input type="checkbox"/> Automatic sensors <input type="checkbox"/> Other
<b>Monitoring Frequency</b>	<input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Continuous <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Continuous <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Continuous <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Continuous <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Continuous <input type="checkbox"/> Other

In the space provided below, describe the location, type, manufacturer's specifications (if applicable) and suitability of any monitoring methods used other than visual monitoring. Attach additional pages if needed:

**All Monitoring is performed visually**



# Emergency Response/Contingency Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(b); Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

08-002

Page \_\_\_\_ of \_\_\_\_

All facilities that handle hazardous materials in specified quantities must have a written emergency response plan. In addition, facilities that generate 1,000 kilograms or more of hazardous waste per month, or accumulate more than 6,000 kilograms of hazardous waste on-site at any one time, must prepare a contingency plan. Because the requirements are similar, they have been combined in a single document, provided below, for your convenience. This plan is a required module of the Hazardous Materials Business Plan (HMBP). If you already have a plan that meets these requirements, you should not complete the blank plan, below, but you must include a copy of your existing plan as part of your HMBP.

This site-specific Emergency Response/Contingency Plan is the facility's plan for dealing with emergencies and shall be implemented immediately whenever there is a fire, explosion, or release of hazardous materials that could threaten human health and/or the environment. At least one copy of the plan shall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. Within Santa Clara County, hospitals and police agencies have delegated receipt of these plans to the local agencies administering Hazardous Materials Business Plans, so additional copies need not be submitted. However, a copy of the plan and any revisions must be provided to any contractor, hospital, or agency with whom special (i.e. contractual) emergency services arrangements have been made (see section 3, below).

## I. Evacuation Plan:

a. The following alarm signal(s) will be used to begin evacuation of the facility (check all that apply):

☐ Bells; ☐ Horns/Sirens; ☒ Verbal (i.e. shouting); ☐ Other (specify) \_\_\_\_\_

b. ☐ Evacuation map is prominently displayed throughout the facility.

*Note: A properly completed HMBP Site Plan satisfies contingency plan map requirements. This drawing (or any other drawing that shows primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas) must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.*

## 2. a. Emergency Contacts\*:

Fire/Police/Ambulance .....	Phone No. 911
State Office of Emergency Services .....	Phone No. (800) 852-7550

## b. Post-Incident Contacts\*:

Fire Department Hazardous Materials Program .....	Phone No.: (408) 378-4010
Santa Clara County Hazardous Materials Compliance Division .....	Phone No. (408) 918-3400
California EPA Department of Toxic Substances Control .....	Phone No. (510) 540-3739
Cal-OSHA Division of Occupational Safety and Health .....	Phone No. (408) 452-7288
Air Quality Management District .....	Phone No. (415) 771-6000
Regional Water Quality Control Board .....	Phone No. (510) 622-2300

\* These telephone numbers are provided as a general aid to emergency notification. Be advised that additional agencies may be required to be notified.

## c. Emergency Resources:

Poison Control Center .....	Phone No. (800) 876-4766
Nearest Hospital: Name: Cupertino Medical Center	Phone No.: (408) 996-8656
Address: 202089 Stevens Creek Blvd.	City: Cupertino

## 3. Arrangements With Emergency Responders:

If you have made special (i.e. contractual) arrangements with any police department, fire department, hospital, contractor, or State or local emergency response team to coordinate emergency services, describe those arrangements below:

*Note at this time.*



08-0533

**4. Emergency Procedures:****Emergency Coordinator Responsibilities:**

- a. Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the emergency coordinator (or his/her designee when the emergency coordinator is on call) shall:
- Identify the character, exact source, amount, and areal extent of any released hazardous materials.
  - Assess possible hazards to human health or the environment that may result from the explosion, fire, or release. This assessment must consider both direct and indirect effects (e.g. the effects of any toxic, irritating, or asphyxiating gases that are generated, the effects of any hazardous surface water run-off from water or chemical agents used to control fire, etc.).
  - Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
  - Notify appropriate local authorities (i.e. call 911).
  - Notify the State Office of Emergency Services at 1-800-852-7550.
  - Monitor for leaks, pressure build-up, gas generation, or ruptures in valves, pipes, or other equipment shut down in response to the incident.
  - Take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous materials at the facility.
- b. Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall:
- Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from a explosion, fire, or release at the facility.
  - Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.
  - Ensure that all emergency equipment is cleaned, fit for its intended use, and available for use.
  - Notify the California Environmental Protection Agency's Department of Toxic Substances Control, the County of Santa Clara's Hazardous Materials Compliance Division, and the local fire department's hazardous materials program that the facility is in compliance with requirements b-i and b-ii, above.

**Responsibilities of Other Personnel:**

(On a separate page, list any emergency response functions not covered in the "Emergency Coordinator Responsibilities" section, above. Next to each function, list the job title or name of each person responsible for performing the function. Number the page(s) appropriately.)

**5. Post-Incident Reporting/Recording:**

The time, date, and details of any hazardous materials incident that requires implementation of this plan shall be noted in the facility's operating record.

Within 15 days of any hazardous materials emergency incident or threatened hazardous materials emergency incident that triggers implementation of this plan, a written Emergency Incident Report, including, but not limited to a description of the incident and the facility's response to the incident, must be submitted to the California Environmental Protection Agency's Department of Toxic Substances Control, the County of Santa Clara's Hazardous Materials Compliance Division, and the local fire department's hazardous materials program. The report shall include:

- Name, address, and telephone number of the facility's owner/operator;
- Name, address, and telephone number of the facility;
- Date, time, and type of incident (e.g. fire, explosion, etc.);
- Name and quantity of material(s) involved;
- The extent of injuries, if any;
- An assessment of actual or potential hazards to human health or the environment, where this is applicable;
- Estimated quantity and disposition of recovered material that resulted from the incident;
- Cause(s) of the incident;
- Actions taken in response to the incident;
- Administrative or engineering controls designed to prevent such incidents in the future.

**6. Earthquake Vulnerability: [19 UCR §2731(e)]**

Identify any areas of the facility and mechanical or other systems that require immediate inspection or isolation because of their vulnerability to earthquake-related ground motion:

Hazardous material & waste storage locations, associated piping, pressure vessels, utility connections. New tire storage racks, alignment bay area and hydraulic car lifts.



08-0533

## HAZARDOUS MATERIAL EMERGENCY RESPONSE PLAN

The following constitutes the Hazardous Material Emergency Response Plan for the Goodyear Auto Service Center (the facility). The facility is a tire retail sales store that also performs general automotive maintenance.

### Emergency Response Team: YES; but limited

The emergency response team, made of trained employees, will be notified by direct voice. The store manager (the primary contact) will assess the situation, and determine the proper procedure for controlling the release. If the release is beyond the capabilities of the trained employees an off-site emergency release contractor will be notified.

### Prevention / Mitigation / Abatement:

#### Prevention:

To prevent a spill or release, hazardous materials are kept in proper storage containers, and separated from other incompatible materials. New motor oil and waste motor oil are stored in double wall Above ground Storage Tanks (AST). Hazardous Materials Storage Areas are visually inspected daily by the primary contact. These storage areas are posted with warning signs of the potential hazard known to exist with each material. All hazardous waste generated at this site, are picked up for off-site recycling on a regular basis. Disposal manifests records are available on site.

#### Mitigation for a Hazardous Material Spill or Release:

For spill or leak greater than 1 gallon, the observer of the incident will notify the primary contact. The primary contact, will secure the area, arrange to shut off equipment & utilities and report the incident to appropriate parties and agencies. Dry absorbent will be placed at spill boundaries, drains will be blocked, sources of ignition will be removed, and the area will be ventilated and cleared of other hazards. Absorbent will be used for small spills and then placed in an acceptable container for future off-site disposal.

#### Abatement

Spill/release: For spills or leaks greater the 1 gallon, the observer of the incident will notify the primary contact. The primary contact will secure the area, arrange to shut-off equipment and utilities and report the incident to the appropriate parties and agencies. Dry absorbent will be placed at spill boundary, drains will be blocked, sources of ignition will be removed, the area will be ventilated and cleared of other hazards.

Absorbent will be used for small spills and then placed in an acceptable container for future off-site disposal. In the event of a large hazardous material release, the primary contact will arrange for further containment, clean up and disposal by qualified professionals.

### Employee Evacuation / Notification:

The primary contact will notify by direct voice to evacuate all nonessential employees and customers to the predetermined assembly area. Employees are to shut off the equipment in their immediate work area and proceed to the staging/assembly area, through the nearest safe exit.

Once at the assembly area the Primary Contact will contact the Fire Department (911) and /or the appropriate agency, to report the type, approximate quantity and location of the hazardous material involved. The primary contact will perform a head count of all persons (employees, customers and contractors) known to have been at the facility. Employees will be releases back to their work areas only after they have been advised it is safe to do so.



08-11533

#### Hazardous Material Business Plan Location

This Hazardous Material Business Plan (HMBP) is the facility's Business Emergency Plan. A copy of the HMBP is located in the Manager's Office at the facility. Additional copies may be maintained for Health and Safety Training, along with all other related records such as employee training, form reports for releases & maintenance records.

#### Facility Training Plan

All employees are provided with initial and continuing safety and emergency response training. Training is conducted by verbal instructions and hands-on experience. All employees are trained as follows: Hazardous communication, conducting on-site notification of emergencies, the location and content of this plan, evacuation and re-entry procedures, the location and contents of the first aid kit, procedures for spill mitigation.

Employees that may handle hazardous materials are trained as follows: Knowledge of each chemical handled including location of MSDS, safe storage and handling methods, use of personal protective equipment, use of fire and spill control equipment.

Employee(s) that will respond to emergencies are trained in the following: Spill containment procedures, shutdown procedures, use and maintenance of emergency equipment. Training will be documented on forms describing the nature of the training, date of the training, and topics discussed. The trainees and trainers are required to date and sign training forms to verify that he/she attended and the training session. Training documents will be retained for three years.

#### Emergency Procedures:

The duties of the *Emergency Response Coordinator* (Primary Contact) are to notify all employees, customers, and contractors to evacuate the facility (or secure and isolate a hazardous area) during an emergency. The Primary Contact will instruct all individuals to assemble at a predetermined staging area, where a head count will be performed. The Primary Contact is responsible to contact emergency services (Fire Department, Rescue, Etc.). First aid will be performed at this location.

Depending on the severity of the incident, designated employees may assist in the mitigation & abatement procedures. If a spill, release or incident is beyond to capabilities of the Primary Contact and the trained employees, an off-site qualified professional contractor & appropriate agencies will be contacted.

#### ADDITIONAL EMERGENCY RESPONSE INFORMATION

##### Facility Emergency Equipment

Employees are supplied with the necessary personal protection equipment required for handling each hazardous material at this facility including the following: Changeable uniforms, gloves, rubber gloves, and safety glasses. Fire extinguishers are available throughout the facility. Absorbent material, shovels, mops and brooms are stored on site to respond to a leak or spill. Metal drums, labeled by contents, will be used to store used absorbent materials until future off-site disposal.



08-0533

#### Fire Equipment/Response Procedures:

Any employee who sees a fire burning out of control will notify others, evacuate the facility and call the fire department. In the event of a small fire, trained employees may attempt to put out the fire with available fire extinguishers.

Small Fire: Trained employees may attempt to put out the fire with a fire extinguisher, available at multiple locations throughout the facility. **DO NOT USE WATER!** The trained employee is to remove the fire extinguisher from the wall mount, pull the pin, aim nozzle at the base of the flame, and spray the fire with a sweeping motion. To prevent re-ignition, turn off all power supplies, including air compressors.

Large Fire: Notify by direct voice all employees and customers to evacuate to the assembly area, outside the building. The primary contact will notify the fire department (911). The Primary Contact will perform a head count & arrange for medical attention if necessary.

#### Earthquakes

In the event of an earthquake, **WAIT OUT SAFETY** and follow the earthquake procedures posted in the facility. After the earthquake, promptly proceed to the assembly area, where the primary contact will check for injuries, apply first aid if required or arrange for professional medical treatment. Stay calm and be prepared for aftershocks. The primary contact will perform a head count to identify any missing personnel or customers.

When it is safe to re-enter the building, which may need to be determined by a professional, depending on the severity of the earthquake, clean up any spilled materials and place compatible materials in appropriate containers for off-site disposal. Label and date all spill containers by material for off-site disposal.

The primary contact or an assigned qualified professional will check for structural damage to the facility, gas and water leaks, and broken electrical wiring or sewage lines. The appropriate agency or contractor will be contacted depending on the nature or severity of the damage.



# Employee Training Plan

(Hazardous Materials Business Plan Module)

Authority Cited: HSC, Section 25504(c): Title 22, Div. 4.5, Ch. 12, Art. 3 CCR

Page \_\_\_\_ of \_\_\_\_

08-0533  
All facilities that handle hazardous materials must have a written employee training plan. This plan is a required module of the Hazardous Materials Business Plan (HMBP). A blank plan has been provided below for you to complete and submit if you do not already have such a plan. If you already have a brief written description of your training program that addresses all subjects covered below, you are not required to complete the blank plan, below, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. [Note: Items marked with an asterisk (\*) are required.]:

## 1. Personnel are trained in the following procedures:

<input checked="" type="checkbox"/>	Internal alarm/notification *
<input checked="" type="checkbox"/>	Evacuation/re-entry procedures & assembly point locations*
<input checked="" type="checkbox"/>	Emergency incident reporting
<input checked="" type="checkbox"/>	External emergency response organization notification
<input checked="" type="checkbox"/>	Location(s) and contents of Emergency Response/Contingency Plan
<input checked="" type="checkbox"/>	Facility evacuation drills, that are conducted at least (specify) <u>Once a year</u> (e.g. "Quarterly", etc.)

## 2. Chemical Handlers are additionally trained in the following:

<input checked="" type="checkbox"/>	Safe methods for handling and storage of hazardous materials *
<input checked="" type="checkbox"/>	Location(s) and proper use of fire and spill control equipment
<input checked="" type="checkbox"/>	Spill procedures/emergency procedures
<input checked="" type="checkbox"/>	Proper use of personal protective equipment *
<input checked="" type="checkbox"/>	Specific hazard(s) of each chemical to which they may be exposed, including routes of exposure (i.e. inhalation, ingestion, absorption) *
<input checked="" type="checkbox"/>	Hazardous Waste Handlers/Managers are trained in all aspects of hazardous waste management specific to their job duties (e.g. container accumulation time requirements, labeling requirements, storage area inspection requirements, manifesting requirements, etc.) *

## 3. Emergency Response Team Members are capable of and engaged in the following:

<input type="checkbox"/>	Personnel rescue procedures
<input checked="" type="checkbox"/>	Shutdown of operations
<input checked="" type="checkbox"/>	Liaison with responding agencies
<input checked="" type="checkbox"/>	Use, maintenance, and replacement of emergency response equipment
<input checked="" type="checkbox"/>	Refresher training, which is provided at least annually *
<input checked="" type="checkbox"/>	Emergency response drills, which are conducted at least (specify) <u>Once a year</u> (e.g. "Quarterly", etc.)



## 7. Emergency Equipment:

22 UCR §66265.52(e) [as referenced by 22 UCR §66262.34(a)(4)] and the Hazardous Materials Storage Ordinance require emergency equipment at the facility he listed. Completion of the following Emergency Equipment Inventory Table meets the requirement.

**EMERGENCY EQUIPMENT INVENTORY TABLE**

1. Equipment Category	2. Equipment Type	3. Locations *	4. Description **
Personal Protective Equipment, Safety Equipment, and First Aid Equipment	<input type="checkbox"/> Cartridge Respirators		
	<input type="checkbox"/> Chemical Monitoring Equipment (describe)		
	<input checked="" type="checkbox"/> Chemical Protective Aprons/Coats	Service bays	PPE for battery handling
	<input type="checkbox"/> Chemical Protective Boots		
	<input checked="" type="checkbox"/> Chemical Protective Gloves	Service bays	PPE for oil handling
	<input type="checkbox"/> Chemical Protective Suits (describe)		
	<input checked="" type="checkbox"/> Face Shields	Service bays	
	<input checked="" type="checkbox"/> First Aid Kits/Stations (describe)	Service bays	Basic supplies
	<input type="checkbox"/> Hard Hats		
	<input type="checkbox"/> Plumbed Eye Wash Stations		
	<input checked="" type="checkbox"/> Portable Eye Wash Kits (i.e. bottle type)	Service bays	General use
	<input type="checkbox"/> Respirator Cartridges (describe)		
	<input checked="" type="checkbox"/> Safety Glasses/Splash Goggles	Service bays	General use
	<input type="checkbox"/> Safety Showers		
	<input type="checkbox"/> Self-Contained Breathing Apparatuses (SCBA)		
	<input checked="" type="checkbox"/> Other (describe)		Changeable uniforms
Fire Extinguishing Systems	<input type="checkbox"/> Automatic Fire Sprinkler Systems		
	<input type="checkbox"/> Fire Alarm Boxes/Stations		
	<input type="checkbox"/> Fire Extinguisher Systems (describe)		
	<input checked="" type="checkbox"/> Other (describe)	Throughout Tire storage	Hand held fire extinguishers Speedy Dry or equal
Spill Control Equipment and Decontamination Equipment	<input checked="" type="checkbox"/> Absorbents (describe)		
	<input type="checkbox"/> Berms/Dikes (describe)		
	<input type="checkbox"/> Decontamination Equipment (describe)		
	<input type="checkbox"/> Emergency Tanks (describe)		
	<input type="checkbox"/> Exhaust Hoods		
	<input type="checkbox"/> Gas Cylinder Leak Repair Kits (describe)		
	<input checked="" type="checkbox"/> Neutralizers (describe)	Service bays	Battery related
	<input type="checkbox"/> Overpack Drums		
	<input type="checkbox"/> Sumps (describe)		
	<input type="checkbox"/> Other (describe)		
Communications and Alarm Systems	<input type="checkbox"/> Chemical Alarms (describe)		
	<input type="checkbox"/> Intercom/ PA Systems		
	<input type="checkbox"/> Portable Radios		
	<input checked="" type="checkbox"/> Telephones		
	<input type="checkbox"/> Underground Tank Leak Detection Monitors		
	<input type="checkbox"/> Other (describe)		
Additional Equipment	<input checked="" type="checkbox"/> Broom, Shovel	Tire storage	Used absorbent handling
	<input checked="" type="checkbox"/> Drum	Tire storage	Temporary storage of spent absorbent for future off-site disposal
(Use Additional Pages if needed)	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		
	<input type="checkbox"/>		

\* Use the map and grid numbers from the Storage Map prepared earlier for your HMBP.

\*\* Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.



**Record Keeping**  
(Hazardous Materials Business Plan Module)

Page 08 of 0533

All facilities that handle hazardous materials must maintain records associated with their management. A summary of your recordkeeping procedures is a required module of the Hazardous Materials Business Plan (HMBP). A blank summary has been provided below for you to complete and submit if you do not already have such a document. If you already have a brief written description of your hazardous materials recordkeeping systems that addresses all subjects covered below, you are not required to complete this page, but you must include a copy of your existing document as part of your HMBP.

Check all boxes that apply. The following records are maintained at the facility. [Note: Items marked with an asterisk (\*) are required.]:

<input checked="" type="checkbox"/>	Current employees' training records (to be retained until closure of the facility) *
<input checked="" type="checkbox"/>	Former employees' training records (to be retained at least three years after termination of employment) *
<input checked="" type="checkbox"/>	Training Program(s) (i.e. written description of introductory and continuing training) *
<input checked="" type="checkbox"/>	Current copy of this Emergency Response/Contingency Plan *
<input checked="" type="checkbox"/>	Record of recordable/reportable hazardous material/waste releases *
<input checked="" type="checkbox"/>	Record of hazardous material/waste storage area inspections *
<input checked="" type="checkbox"/>	Record of hazardous waste tank daily inspections *
<input checked="" type="checkbox"/>	Description and documentation of facility emergency response drills

Note: The above list of records does not necessarily identify every type of record required to be maintained by the facility.

A copy of the Inspection Check Sheet(s) or Log(s) used in conjunction with required routine self-inspections of your facility must be submitted with your HMBP. (Exception: Available from your local agency is a Hazardous Materials/Waste Storage Area Inspection Form that you may use if you do not already have your own form. If you use the example provided, you do not need to attach a copy.)

Check the appropriate box:

<input checked="" type="checkbox"/>	We will use the Unidocs "Hazardous Materials/Waste Storage Area Inspection Form" to document inspections.
<input type="checkbox"/>	We will use our own documents to record inspections. (A blank copy of each document used must be attached to this HMBP.)



SI, Q1, ZC

13-2928

## California Environmental Reporting System (CERS)

Business Owner Operator

## Facility/Site

GOODYEAR TIRE &amp; RUBBER CO

10931 N DE ANZA BL

CUPERTINO, CA 95014

CERS ID  
10344415

## Submittal Status

Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

## Identification

GOODYEAR TIRE &amp; RUBBER CO

Operator Phone

(408) 255-2166

Business Phone

(408) 255-2166

Business Fax

Beginning Date

9/11/2013

Ending Date

Dun &amp; Bradstreet

004467924

SIC Code

7538

Primary NAICS

81111

## Facility/Site Mailing Address

10931 N DE ANZA BL

CUPERTINO, CA 95014

## Primary Emergency Contact

Dale Berninghausen

Title

Store Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 242-7289

Pager Number

## Secondary Emergency Contact

Albert Espinoza

Title

Service Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 903-6256

Pager Number

## Owner

GOODYEAR TIRE &amp; RUBBER CO

(330) 796-7202

200 Innovation Way

Akron, oh 44316

## Billing Contact

Larry Robert

(330) 796-7860

alrobert@goodyear.com

200 Innovation Way, Dept 704

Akron, oh 44316

## Environmental Contact

Anthony DeSanto

(330) 796-2490

anthony\_desanto@goodyear.com

200 Innovation Way, Dept 704

Akron, OH 44316

## Name of Signer

Anthony DeSanto

## Signer Title

EHS Manager

## Document Preparer

Anthony DeSanto

## Additional Information

## Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

## Property Owner

JOHN T VIDOVIK MARY JANE VIDOVIK

Phone

Mailing Address

Sunnyvale, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID



SI, Q1, ZC

13-2928

## California Environmental Reporting System (CERS)

Business Owner Operator

## Facility/Site

GOODYEAR TIRE &amp; RUBBER CO

10931 N DE ANZA BL

CUPERTINO, CA 95014

CERS ID

10344415

## Submittal Status

Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

## Identification

GOODYEAR TIRE &amp; RUBBER CO

Operator Phone

(408) 255-2166

Business Phone

(408) 255-2166

Business Fax

Beginning Date

9/11/2013

Ending Date

Dun &amp; Bradstreet

004467924

SIC Code

7538

Primary NAICS

81111

## Facility/Site Mailing Address

10931 N DE ANZA BL

CUPERTINO, CA 95014

## Primary Emergency Contact

Dale Berninghausen

Title

Store Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 242-7289

Pager Number

## Owner

GOODYEAR TIRE &amp; RUBBER CO

(330) 796-7202

200 Innovation Way

Akron, oh 44316

## Secondary Emergency Contact

Albert Espinoza

Title

Service Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 903-6256

Pager Number

## Billing Contact

Larry Robert

(330) 796-7860

alrobert@goodyear.com

200 Innovation Way, Dept 704

Akron, oh 44316

## Environmental Contact

Anthony DeSanto

(330) 796-2490

anthony\_desanto@goodyear.com

200 Innovation Way, Dept 704

Akron, OH 44316

## Name of Signer

Anthony DeSanto

## Signer Title

EHS Manager

## Document Preparer

Anthony DeSanto

## Additional Information

## Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

## Property Owner

JOHN T VIDOVICH MARY JANE VIDOVICH

Phone

Mailing Address

Sunnyvale, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID



SI, Q1, ZC

13-2928

## California Environmental Reporting System (CERS)

Business Owner Operator

## Facility/Site

GOODYEAR TIRE &amp; RUBBER CO

10931 N DE ANZA BL

CUPERTINO, CA 95014

CERS ID

10344415

## Submittal Status

Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, Oh)

## Identification

GOODYEAR TIRE &amp; RUBBER CO

Operator Phone

(408) 255-2166

Business Phone

(408) 255-2166

Business Fax

Beginning Date

9/11/2013

Ending Date

Dun &amp; Bradstreet

004467924

SIC Code

7538

Primary NAICS

81111

## Facility/Site Mailing Address

10931 N DE ANZA BL

CUPERTINO, CA 95014

## Primary Emergency Contact

Dale Berninghausen

Title

Store Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 242-7289

Pager Number

## Owner

GOODYEAR TIRE &amp; RUBBER CO

(330) 796-7202

200 Innovation Way

Akron, oh 44316

## Secondary Emergency Contact

Albert Espinoza

Title

Service Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 903-6256

Pager Number

## Billing Contact

Larry Robert

(330) 796-7860

alrobert@goodyear.com

200 Innovation Way, Dept 704

Akron, oh 44316

## Environmental Contact

Anthony DeSanto

(330) 796-2490

anthony\_desanto@goodyear.com

200 Innovation Way, Dept 704

Akron, OH 44316

## Name of Signer

Anthony DeSanto

## Signer Title

EHS Manager

## Document Preparer

Anthony DeSanto

## Additional Information

## Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

## Property Owner

JOHN T VIDOVICH MARY JANE VIDOVICH

Phone

Mailing Address

Sunnyvale, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID



## California Environmental Reporting System (CERS)

Business Owner Operator

## Facility/Site

GOODYEAR TIRE &amp; RUBBER CO

10531 N DE ANZA BL

CUPERTINO, CA 95014

CERS ID

10344415

## Submission Status

Submitted on 9/11/2013 by Anthony DeSanto of The Goodyear Tire and Rubber Company (Akron, OH)

## Identification

GOODYEAR TIRE &amp; RUBBER CO

Operator Phone

(408) 255-2166

Business Phone

(408) 255-2166

Business Fax

Beginning Date

9/11/2013

Ending Date

Dun &amp; Bradstreet

004467924

SIC Code

7538

Primary NAICS

81111

## Facility/Site Mailing Address

10531 N DE ANZA BL

CUPERTINO, CA 95014

## Primary Emergency Contact

Dale Berninghausen

Title

Store Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 242-7289

Pager Number

## Owner

GOODYEAR TIRE &amp; RUBBER CO

(330) 796-7202

200 Innovation Way

Akron, oh 44316

## Secondary Emergency Contact

Albert Espinoza

Title

Service Manager

Business Phone

(408) 255-2166

24-Hour Phone

(408) 903-6256

Pager Number

## Billing Contact

Larry Robert

(330) 796-7860

alrobert@goodyear.com

200 Innovation Way, Dept 704

Akron, oh 44316

## Environmental Contact

Anthony DeSanto

(330) 796-2490

anthony\_desanto@goodyear.com

200 Innovation Way, Dept 704

Akron, OH 44316

## Name of Signer

Anthony DeSanto

Additional Information

## Signer Title

EHS Manager

## Document Preparer

Anthony DeSanto

## Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

## Property Owner

JOHN T VIDOVIK MARY JANE VIDOVIK

Phone

Mailing Address

San Jose, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID



PC Number	Description of Job	PC by	Date	Final by	Date
P71/2-473	Build Plans	RHE	12-2-71		
P171/2-473R	Revised Plans	RHE	12-21-71		
12-12-90	File prepared for microfilm	2C48			
5/1/91	Haz Mat Permit/exp 4/30/92		K-11		
2/22/91	Inspection Rep/exp 4/30/93		K-11		
5/1/92	HM Storage Permit exp 4/30/93		K-11		
5/22/92	Plan Review Comments		K11		
1/29/93	HM Inspection Report		K11		
4/15/93	Permit - exp 4/30/94		K-11		
3/14/94	Inspection Notice		WS		
1/30/95	H.M. Permit #95-2427 Exp 4/30/95		WS		
11/2/94	Ltr to Goodyear re HMMMP		WS		
4/28/95	Haz Mat Storage Permit (Exp 4/30/96)		WS		
4-11-95	Haz Mat Inspection report		WS		
2-28-96	Haz Mat Insp. Report/ok to permit		W4/W6		
8/9/96	HAZMAT PERMIT (EXP 4/30/97)		W4		
8/30-96	File Review/Hoy & Jellgren		W4		
3/18-97	HAZMAT INSPECTION (C. MAUEL)		EB/1c		
6/13/97	HAZMAT PERMIT (EXP: 4-30-98)		1c		



**GOODYEAR TIRE & RUBBER CO (CERSID: 10344415)****Facility Information      Accepted Apr 3, 2018**

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/3/2018 8:49:37 AM by Yoni Fajardo

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

- Business Activities
- Business Owner/Operator Identification

**Hazardous Materials Inventory      Accepted Apr 17, 2018**

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/17/2018 7:55:39 AM by Lorenzo Perez

- Hazardous Material Inventory (5)
- Site Map (Official Use Only)
  - *Annotated Site Map (Official Use Only)* (Web graphic, 258KB)

**Emergency Response and Training Plans      Accepted Apr 17, 2018**

Submitted on 3/30/2018 7:41:50 AM by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted** on 4/17/2018 7:55:46 AM by Lorenzo Perez

- Emergency Response/Contingency Plan
  - *Emergency Response/Contingency Plan* (Adobe PDF, 185KB)
- Employee Training Plan
  - *Employee Training Plan* (MS Excel, 20KB)

## Site Identification

## GOODYEAR TIRE &amp; RUBBER CO

10931 N DE ANZA BL  
CUPERTINO, CA 95014

County  
Santa Clara

CERS ID  
**10344415**

EPA ID Number  
CAL000013487

## Submittal Status

Submitted on 3/30/2018 by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted**; Processed on 4/3/2018 by *Yoni Fajardo* for Santa Clara County Environmental Health

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

## Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

**Yes**

## Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

**No**

## Hazardous Waste

Is your facility a Hazardous Waste Generator?

**Yes**

Does your facility treat hazardous waste on-site?

**No**

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

**No**

Does your facility consolidate hazardous waste generated at a remote site?

**No**

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

**No**

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

**No**

Is your facility a Household Hazardous Waste (HHW) Collection site?

**No**

## Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

**No**

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

**No**

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

**No**

## Additional Information

No additional comments provided.

## Facility/Site

## GOODYEAR TIRE &amp; RUBBER CO

10931 N DE ANZA BL  
CUPERTINO, CA 95014

CERS ID  
**10344415**

## Submittal Status

Submitted on 3/30/2018 by *Chris Wiley* of The Goodyear Tire and Rubber Company (Akron, Oh)

Submittal was **Accepted**; Processed on 4/3/2018 by *Yoni Fajardo* for Santa Clara County Environmental Health

Comments by regulator: Accepted as administratively complete. A technical review may be conducted subsequently as part of your next facility inspection.

## Identification

## GOODYEAR TIRE &amp; RUBBER CO

Operator Phone  
(408) 255-2166

Business Phone  
(408) 255-2166

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet  
004467924

SIC Code  
7538

Primary NAICS  
81111

## Facility/Site Mailing Address

10931 N DE ANZA BL  
CUPERTINO, CA 95014

## Primary Emergency Contact

Jim Walker

Title

Store Manager

Business Phone  
(408) 255-2166

24-Hour Phone  
(408) 963-9725

Pager Number

## Owner

## GOODYEAR TIRE &amp; RUBBER CO

(330) 796-7202  
200 Innovation Way  
Akron, OH 44316

## Secondary Emergency Contact

Albert Espinoza

Title

Service Manager

Business Phone  
(408) 255-2166

24-Hour Phone  
(408) 903-6256

Pager Number

## Billing Contact

Adam Ritter

(330) 796-7860

adam\_ritter@goodyear.com

200 Innovation Way, Dept 704  
Akron, OH 44316

## Environmental Contact

Anthony DeSanto

(330) 796-2490

anthony\_desanto@goodyear.com

200 Innovation Way, Dept 704  
Akron, OH 44316

Name of Signer

Anthony DeSanto

Additional Information

Signer Title

EHS Manager

Document Preparer

Chris Wiley

## Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

## Property Owner

JOHN T VIDOVICH MARY JANE VIDOVICH

Phone

Mailing Address

Sunnyvale, CA 94087

Assessor Parcel Number (APN)

Number of Employees

10

Facility ID

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>The Goodyear Tire and Rubber Company</b>		Chemical Location				CERS ID <b>10344415</b>	
Facility Name <b>GOODYEAR TIRE &amp; RUBBER CO</b>		<b>Bay 8</b>				Facility ID	
10931 N DE ANZA BL, CUPERTINO 95014						Status <b>Submitted</b> on 3/30/2018 7:41 AM	

DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Hazardous Components (For mixture only)		
			Max. Daily	Largest Cont.	Avg. Daily			Component Name	% Wt	EHS CAS No.
	<b>Automatic Transmission Fluid</b>	<b>Gallons</b>	<b>100</b>	<b>55</b>	<b>35</b>	<b>0</b>				
	<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>				
		<u>Liquid</u>	Steel Drum							
		<u>Type</u>			<u>Temperature</u>					
			Days on Site: 365							

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.		The Goodyear Tire and Rubber Company				Chemical Location		CERS ID		10344415			
Facility Name		GOODYEAR TIRE & RUBBER CO				Outside Parking Lot				Facility ID			
		10931 N DE ANZA BL, CUPERTINO 95014								Status		Submitted on 3/30/2018 7:41 AM	



## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org.	The Goodyear Tire and Rubber Company				Chemical Location		CERS ID	10344415			
Facility Name	GOODYEAR TIRE & RUBBER CO				Shop Area		Facility ID				
	10931 N DE ANZA BL, CUPERTINO 95014						Status	Submitted on 3/30/2018 7:41 AM			
							Hazardous Components (For mixture only)				
DOT Code/Fire Haz. Class	Common Name	Unit	Quantities			Annual Waste Amount	Federal Hazard Categories	Component Name	% Wt	EHS	CAS No.
	Drained Used Oil Filters	Pounds	300	300	150	2500		Waste Petroleum Hydrocarbons	100 %		Mixture
	CAS No	State	Storage Container		Pressue	Waste Code					
	NA	Solid	Steel Drum		Ambient	223					
		Type			Temperature						
		Mixture	Days on Site: 365		Ambient						
	Waste Ethylene Glycol	Gallons	55	55	30	1600	- Health Acute				
	CAS No	State	Storage Container		Pressue	Waste Code	Toxicity				
Combustible Liquid, Class III-B	107-21-1	Liquid	Plastic/Non-metalic Drum		Ambient						
		Type			Temperature						
		Mixture	Days on Site: 365		Ambient						

## Hazardous Materials And Wastes Inventory Matrix Report

CERS Business/Org. <b>The Goodyear Tire and Rubber Company</b>			Chemical Location			CERS ID <b>10344415</b>				
Facility Name <b>GOODYEAR TIRE &amp; RUBBER CO</b>			<b>Stock room and shop</b>			Facility ID				
10931 N DE ANZA BL, CUPERTINO 95014						Status <b>Submitted</b> on 3/30/2018 7:41 AM				
						Hazardous Components (For mixture only)				
DOT Code/Fire Haz. Class		Common Name	Unit	Quantities		Annual Waste Amount	Federal Hazard Categories	Component Name	% Wt	EHS CAS No.
		<b>Motor Oil</b>	<b>Gallons</b>	<b>300</b>	<b>245</b>	300	0	VARIOUS LUBRICATING BASE OILS	85 %	6474X-XX-X
Combustible Liquid, Class III-B		<u>CAS No</u>	<u>State</u>	<u>Storage Container</u>		<u>Pressue</u>	<u>Waste Code</u>	ADDITIVE PACKAGE, INCLUDING	15 %	MIXTURE
		Liquid	Tank Inside Building, Steel Drum		Ambient	221	ZINC ALKYLDITHIOPHOSPHATE	2 %	68649-42-3	
		<u>Type</u>			<u>Temperature</u>					
		Mixture	Days on Site: 365		Ambient					

**CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)**  
**CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN**  
*Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN*

**A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW**

FACILITY ID #	1.	CERS ID	A1.	DATE OF PLAN PREPARATION/REVISION	A2.
10305193		10305193		3/11/2013	
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)					3.
Goodyear Auto Service Center 8773					
BUSINESS SITE ADDRESS					103.
10931 North de Anza Blvd					
BUSINESS SITE CITY			104.	ZIP CODE	105.
Cupertino			CA	95014	
TYPE OF BUSINESS (e.g., Painting Contractor)			A3.	INCIDENTAL OPERATIONS (e.g., Fleet Maintenance)	
Automotive Repair				None	
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND EARTHQUAKES INVOLVING: (Check all that apply)					A5.
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input type="checkbox"/> 2. HAZARDOUS WASTES					

**B. INTERNAL RESPONSE**

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e., 9-1-1)	
<input type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

**C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS**

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

1. Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
2. Notify appropriate local authorities (i.e., call 9-1-1).
3. Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

1. Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
2. Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;
<input type="checkbox"/> 3. TELEPHONE;	<input type="checkbox"/> 6. PORTABLE RADIO
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;
<input type="checkbox"/> 4. PAGERS;	<input type="checkbox"/> 5. ALARM SYSTEM;
<input type="checkbox"/> 3. TELEPHONE;	<input type="checkbox"/> 6. PORTABLE RADIO
EMERGENCY RESPONSE PHONE NUMBERS:	
AMBULANCE, FIRE, POLICE AND CHP	9-1-1
CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMA)	(800) 852-7550
NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
POISON CONTROL CENTER	(800) 222-1222
LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	
OTHER (Specify):	
NEAREST MEDICAL FACILITY / HOSPITAL NAME:	Kaiser Hospital
AGENCY NOTIFICATION PHONE NUMBERS:	
CALIFORNIA DEPT. OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3545
REGIONAL WATER QUALITY CONTROL BOARD	
U.S. ENVIRONMENTAL PROTECTION AGENCY (US EPA)	(800) 300-2193
CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2900
U.S. COAST GUARD	(202) 267-2180
CAL/OSHA	(916) 263-2800
STATE FIRE MARSHAL	(916) 445-8200
OTHER (Specify):	
OTHER (Specify):	

**D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES**

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and, preventing and mitigating associated harm to persons, property, and the environment.)

- ☐ 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
- ☐ 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- ☒ 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- ☐ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
- ☐ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
- ☐ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- ☐ 7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
- ☐ 8. STOP PROCESSES AND/OR OPERATIONS;
- ☐ 9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- ☐ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- ☒ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
- ☒ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- ☒ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- ☐ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- ☐ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- ☒ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- ☒ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- ☐ 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- ☐ 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- ☐ 21. OTHER (Specify):

D1.

D2.

**E. FACILITY EVACUATION**

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):

E1.

- ☐ 1. BELLS;
- ☐ 2. HORNS/SIRENS;
- ☒ 3. VERBAL (I.E., SHOUTING);
- ☐ 4. OTHER (Specify):

E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.)

E3.

Parking Lot

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

- ☐ EVACUATION ROUTE MAP(S) POSTED AS REQUIRED

E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

**F. ARRANGEMENTS FOR EMERGENCY SERVICES**

**Explanation of Requirement:** Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following)

F1.

- ☒ 1. HAVE BEEN DETERMINED NOT NECESSARY; *or*
- ☐ 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify):

F2.

**G. EMERGENCY EQUIPMENT**

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. [e.g., ☒ CHEMICAL PROTECTIVE GLOVES | Spill response kit | One time use, Oil & solvent resistant only.]

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (If applicable)
Safety and First Aid	1. <input type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	G2.	G3.
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	G4.	G5.
	3. <input type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	G6.	G7.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	G8.	G9.
	5. <input type="checkbox"/> HARD HATS	G10.	G11.
	6. <input type="checkbox"/> CARTRIDGE RESPIRATORS	G12.	G13.
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)	G14.	G15.
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	G16.	G17.
	9. <input checked="" type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	G18.	G19.
	10. <input type="checkbox"/> PORTABLE EYEWASH KITS	G20.	G21.
	11. <input type="checkbox"/> OTHER	G22.	G23.
	12. <input type="checkbox"/> OTHER	G24.	G25.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	G26.	G27.
	14. <input type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	G28.	G29.
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS	G30.	G31.
	16. <input type="checkbox"/> OTHER	G32.	G33.
Spill Control and Clean-Up	17. <input checked="" type="checkbox"/> ALL-IN-ONE SPILL KIT	G34.	G35.
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	G36.	G37.
	19. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT	G38.	G39.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT	G40.	G41.
	21. <input type="checkbox"/> BROOM	G42.	G43.
	22. <input type="checkbox"/> SHOVEL	G44.	G45.
	23. <input type="checkbox"/> SHOP VAC	G46.	G47.
	24. <input type="checkbox"/> EXHAUST HOOD	G48.	G49.
	25. <input type="checkbox"/> EMERGENCY SUMP / HOLDING TANK	G50.	G51.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS	G52.	G53.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT	G54.	G55.
	28. <input type="checkbox"/> SPILL OVERPACK DRUMS	G56.	G57.
	29. <input type="checkbox"/> OTHER	G58.	G59.
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (Includes cellular)	G60.	G61.
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM	G62.	G63.
	32. <input type="checkbox"/> PORTABLE RADIOS	G64.	G65.
	33. <input type="checkbox"/> AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G67.
Other	34. <input type="checkbox"/> OTHER	G68.	G69.
	35. <input type="checkbox"/> OTHER	G70.	G71.

**H. EARTHQUAKE VULNERABILITY**

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake-related motion. These areas require immediate isolation and inspection.

<b>VULNERABLE AREAS:</b> (Check all that apply)	<b>H1.</b>	<b>LOCATIONS</b> (e.g., shop, outdoor shed, forensic lab)	
<input type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA			<b>H2.</b>
<input type="checkbox"/> 2. PROCESS LINES / PIPING			<b>H3.</b>
<input type="checkbox"/> 3. LABORATORY			<b>H4.</b>
<input type="checkbox"/> 4. WASTE TREATMENT AREA			<b>H5.</b>

Identify mechanical systems vulnerable to releases / spills due to earthquake-related motion. These systems require immediate isolation and inspection.

<b>VULNERABLE SYSTEMS:</b> (Check all that apply)	<b>H6.</b>	<b>LOCATIONS</b>	
<input type="checkbox"/> 1. SHELVES, CABINETS AND RACKS			<b>H7.</b>
<input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF)			<b>H8.</b>
<input type="checkbox"/> 3. PORTABLE GAS CYLINDERS			<b>H9.</b>
<input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES			<b>H10.</b>
<input type="checkbox"/> 5. SPRINKLER SYSTEMS			<b>H11.</b>
<input type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)			<b>H12.</b>

**I. EMPLOYEE TRAINING**

**Explanation of Requirement:** Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input checked="" type="checkbox"/> 1. FORMAL CLASSROOM;	<input type="checkbox"/> 2. VIDEOS;	<input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	<b>I1.</b>
<input type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify):			<b>I2.</b>
<input type="checkbox"/> 5. OTHER (Specify):			<b>I3.</b>
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES			

**Large Quantity Generator (LQG) Training Records:** Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.).
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.


**J. LIST OF ATTACHMENTS**

(Check one of the following)

<input checked="" type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or	<b>J1.</b>
<input type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	<b>J2.</b>

**K. SIGNATURE / CERTIFICATION**

**Certification:** Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER/OPERATOR	DATE SIGNED	<b>K1.</b>
	6/11/2013	
NAME OF SIGNER (print)	TITLE OF SIGNER	<b>K3.</b>
Anthony DeSanto	EHS Manager	



**Albert Espinoza**  
Service Manager

**Gemini**

8/28/8

**GOODYEAR**

**PIRELLI**

**Continental**

**Republic  
TIRES**

**MICHELIN**

**BFGoodrich**

**Continental  
VALVE**

(and many more!)

10931 N. De Anza Blvd., Cupertino, CA 95014  
gsr8773@goodyear.com

(408) 255-2166  
Fax (408) 255-0721

**GOODYEAR**

**Israr Refai**

**Store Manager**

**Goodyear**

**GOODYEAR**

**Pirelli**

**Continental**

**Republic  
TIRES**

**MICHELIN**

**BFGoodrich**

**Continental**

(and many more!)

10831 N. De Anza Blvd., Cupertino, CA 95014

gsr8773@goodyear.com

(408) 255-2166

Fax (408) 255-0721



# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300,

San Jose, CA 95112-2716

(408) 918-3400 Fax (408) 280-6479 www.EHinfo.org

CO/PR/TA ID	E	SC	Time
PRO-3132	VED-21265	01	
SANTA CLARA COUNTY			
DEPT. OF ENV. HEALTH			
2008 SEP 25	AM 10:37		

## OFFICIAL NOTICE OF INSPECTION

Facility Name: <u>Goodyear Tire &amp; Rubber Co.</u>	Inspection Date: <u>8/28/8</u>
Site Address: <u>10934 N. De Anza Blvd. Cupertino</u>	Employee No.: <u>4656</u>
Contact Person(s): <u>AL ESPINOZA</u>	<input type="checkbox"/> Samples Taken <input type="checkbox"/> Photographs Taken
Inspection Type: <input type="checkbox"/> Hazardous Materials Storage <input checked="" type="checkbox"/> Hazardous Waste Generator <input type="checkbox"/> HazMat Business Plan <input type="checkbox"/> HazWaste Tiered Permit <input type="checkbox"/> Underground Storage Tank <input type="checkbox"/> Cal-ARP <input type="checkbox"/> A/G Storage Tank (SPCC Plan) <input type="checkbox"/> Toxic Gas	Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> CESQG <input type="checkbox"/> Satellite Only <input type="checkbox"/> Silver Only <input type="checkbox"/> N/A

**VIOLATIONS:** Codes noted below in the "Violation Codes" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies.

This facility may be subject to reinspection at any time.

Consent to Inspect Given By: AL ESPINOZA

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	The following hazardous waste containers were not properly labelled: A 6 - mobile waste oil drums with funnels were unlabelled A 4 - 55-gallon waste coolant drums had blank labels on them. Use the labels provided to you to properly label your waste containers.	Applied Labels to All Hazardous Waste Containers Listed 8/29/08
G023	Observed four 55-gallon waste coolant drums that were open. Secure the drum drums to the bundles for sealed storage.	Secured All 4 Drums w/ Tops 08/29/08
G100	Remove/relocate items stored on top of your waste coolant drums. Transfer the releases of waste coolant from the secondary containment back into the waste drum. Doing this facilitates detection of releases & inspection of drums.	Removed All Items from Tops of Coolant Containers 08/29/08 Removed Waste Coolant from Secondary Containment & put into Drum 09/01/08

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: Al Espinoza #71 Inspected by: Rich Owens Entered by: SP 11/21/08

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: [Signature] Title: Store Manager Date: 09/23/08

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

### What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

### Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

### What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

### What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

- Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.
- Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.
- Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than \$500 or more than \$5,000.
- Per HSC §25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

**OFFICIAL NOTICE OF INSPECTION**

(Continuation Page)

Facility Name: Goodyear Tire & Rubber Co.

Inspection Date: 8/28/08

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken 09/11/08
G112	1 fire extinguisher was undercharged. Re-charge the extinguisher.	All Fire extinguishers Inspected; 1 Recharged
G114	Remove the containers/equipment away from the waste oil tank to facilitate tank inspections & promote access for emergency personnel	Empty drums were Removed by Safety cleaned on 09/18/08
G312	Emergency Coordinators changed several months ago & changes to the Contingency Plan were not made. Update your plan w/ Current emergency coordinators	Obtained Current Business Plan & Updated Current emergency Coordinators 09/05/08
G320	Obtain hazardous waste management training from a qualified professional & ensure that the training is refreshed annually.	Scheduling Hazardous Training using website provided 09/05/08 within 90 days
G321	Provide hazardous waste training documentation for each employee & maintain records on site for review (example training record was provided).	Providing folders on each employee on Hazardous Training 09/23/08
G340	Your waste oil tank does not have a tank assessment. Obtain a current written hazardous waste tank system assessment certified by a Professional Engineer.	In Process - called AC on 9/23 & explained options on tank assessment/n
G343	Waste oil tank inspections are being correctly performed. Increase frequency of inspections to daily & record observations in an inspection log. Clean up the waste oil tank releases from the top of the waste oil tank & from the tank's secondary containment.	Keeping log for Daily Inspections on waste oil Tank & recording observations; 08/23/08 Cleaned top of waste oil Tank & Removed oil from Secondary Containment 08/23/08

Received by: Al Lopez #71

Inspected by: Tilman Owens

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

1555 Berger Drive, Suite 500  
San Jose, CA 95128-2716  
(408) 918-3400 Fax (408) 280-6479  
[www.EHinfo.org](http://www.EHinfo.org)

2N9W0 - (Continuation Page)

**Inspection Date:** 8/28/8

Received by Cal Espino #71 Inspected by: Richard Owens

Rev. 11/19/01

(408) 918-3400 Fax (408) 280-6479 [www.EHinfo.org](http://www.EHinfo.org)

CONFIDENTIAL	SC	Time
PRO31392 2205	01	210
CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL

Facility Name: <b>Goodyear Tire &amp; Rubber Co.</b>	Inspection Date: <b>8/28/8</b>
Site Address: <b>10934 N. De Anza BLVD. Cupertino</b>	Employee No.: <b>4656</b>
Contact Person(s): <b>AL ESPINOZA</b>	<input type="checkbox"/> Samples Taken <input type="checkbox"/> Photographs Taken
Inspection Type: <input type="checkbox"/> Hazardous Materials Storage <input checked="" type="checkbox"/> Hazardous Waste Generator <input type="checkbox"/> HazMat Business Plan <input type="checkbox"/> Haz Waste Tiered Permit <input type="checkbox"/> Underground Storage Tank <input type="checkbox"/> Cal-ARP <input type="checkbox"/> A/G Storage Tank (SPCC Plan) <input type="checkbox"/> Toxic Gas	Hazardous Waste Generator Type: <input type="checkbox"/> < 1,000 Kg./mo. <input checked="" type="checkbox"/> ≥ 1,000 Kg./mo. <input type="checkbox"/> CFSQG <input type="checkbox"/> Satellite Only <input type="checkbox"/> Silver Only <input type="checkbox"/> N/A

**This facility may be subject to reinspection at any time.**

Consent to Inspect Given By:

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G020	The following hazardous waste containers were not properly labelled: A) 6 - mobile waste oil drains with funnels were unlabelled B) 4 - 55-gallon waste coolant drums had blank labels on them. Use the labels provided to you to properly label your waste containers.	
G023	Observed four 55-gallon waste coolant drums that were open. Secure the drum bungs to the bungholes for sealed storage.	
G100/	Remove/relocate items stored on	
G100	top of your waste coolant drums transferred the releases of waste coolant from the secondary containment back into the waste drums. Doing this facilitates detection of releases & inspection of drums.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25404.1.2(c)(1) of California Health and Safety Code (HSC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to HMCDD within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.).

Received by:

Inspected by:

**Entered by:**

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_

**Title:**

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY:**

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

This Official Notice of Inspection (NOI) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or — for those violations which are impossible to correct within 30 days — propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box located at the bottom of page 1 of the NOI. **Your description of corrective actions taken, along with your signed certification of the NOI and any required supporting documents, will serve as your written response to this Notice to Comply.** Your response must be mailed to Santa Clara County Hazardous Materials Compliance Division (HMCD) at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716. The effective date of the certification that any violation has been corrected is the date that it is postmarked.

### What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the NOI has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

### Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. **Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be returned to HMCD. The pink copy is for your records.**

### What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why you believe the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this NOI to dispute violations.

### What About Photographs or Samples Taken During the Inspection?

If samples were taken, split samples will be given to you upon request. Since this NOI was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this NOI. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

- Per HSC §§25187.8(b) and 25404.1.2(c), failure to sign the certification on this Notice to Comply and return it to HMCD is a violation of State law.
- Per HSC §25404.1.2(c)(2), a false statement that compliance has been achieved is a misdemeanor.
- Per HSC §25191(b), a false statement that hazardous waste compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per HSC §§25299(a)(8) and (b)(7), a false statement that underground storage tank compliance has been achieved is a violation of State law punishable by a fine of not less than \$500 or more than \$5,000.
- Per HSC §§25187.8(i), HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

**OFFICIAL NOTICE OF INSPECTION**

(Continuation Page)

Facility Name: Goodyear Tire & Rubber Co.

Inspection Date: 8/28/8

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
G112	1 fire extinguisher was undercharged. Re-charge the extinguisher.	
G114	Remove the containers/equipment away from the waste oil tank to facilitate tank inspections & promote access for emergency personnel.	
G312	Emergency Coordinator's changed several months ago & changes to the contingency plan used a not made. Update your plan to show current emergency coordinators.	
G320	Obtain hazardous waste management training from a qualified professional & ensure that the training is refreshed annually.	
G321	Provide hazardous waste training documentation for each employee & maintain records on site for review (example training record was provided).	
G340	Your waste oil tank does not have a tank assessment. Obtain a current written hazardous waste tank system assessment certified by a Professional Engineer.	
G343	Waste oil tank inspections are being correctly performed. Increase frequency of inspections to daily & record observations in an inspection log. Clean up the waste oil tank releases from the top of the waste oil tank & from the tank secondary containment.	

Received by: Al Lopez #71

Inspected by: Richard Deven

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.



**(Continuation Page)**[illegible]

Rev. 11/19/01



# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division  
2220 Moorpark Avenue  
P.O. Box 28070  
San Jose, CA 95159-8070  
(408) 299-6930 Fax (408) 280-6479

Program Record ID	SC	Time
313936	2205	02
		150

## OFFICIAL NOTICE OF INSPECTION

Facility Name:	Goodman Tire & Rubber Company	Inspection Date:	2/2/2000
Site Address:	10931 N. De Anza Blvd. Cupertino	Work Area:	
Contact Person(s):	John Sciana - Store Manager	Employee No.:	4658
Inspection Type:	<input type="checkbox"/> Hazardous Materials <input checked="" type="checkbox"/> Hazardous Waste <input type="checkbox"/> Toxic Gas	<input type="checkbox"/> Cal-Accidental Release Prevention Program - <input type="checkbox"/> Medical Waste Storage/Treatment <input type="checkbox"/> Medical Waste Generator	Samples Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No Photographs Taken? <input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No

**VIOLATIONS:** Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. These codes are defined in the attached Violation Codes document(s). Time granted for correction of violations does not preclude any enforcement action by this Department or other agencies. This facility may be subject to reinspection at any time.

Violation Codes	Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions	Corrective Actions Taken
	inspection (initial) 1/31/00; concluded 2/2/00	
2206-C	waste oil tank (AG) not labeled w/ "Hazardous Waste" + accumulation start date - corrected by 2/2 inspection	
2206	5 - roll-around waste oil containers (15 gals) - missing hazardous waste label. Start date may read "empties daily"	
2209-C	Spills of waste oil around oil filter storage area (this was cleaned up by 2/2/00)	
2209	significant amt. of waste oil noted in 2nd containment	
2212	of waste oil tank. 2nd. containment must be kept dry (per Fire Dept. storage ordinance). Not cleaned up w/in 8 hours.	
2210	weekly inspections of waste storage areas not conducted.	
2215-C	waste oil tank not inspected daily to detect leaks;	
2259	proper working order, to detect leaking of fixtures or seams. Any spill that is not cleaned up in 2nd. containment w/in 8 hours is a reportable spill.	

All violations must be corrected within 30 days of the inspection date unless noted otherwise, above. Section 25187.8 of the State Health and Safety Code (H&SC) requires that you write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Department within 5 days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

Received by: [Signature] Inspected by: [Signature] Entered by: \_\_\_\_\_

**Certification:** I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

Signature of Owner/Operator: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

FACILITY SENDS YELLOW COPY TO AGENCY, KEEPS PINK COPY.

## THE OFFICIAL NOTICE OF INSPECTION EXPLAINED

- This Official Notice of Inspection (Notice of Inspection) describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the violations. All violations must be corrected within 30 days of the inspection date unless noted otherwise by the inspector.

Within five working days of achieving compliance, or within 35 days of the inspection, whichever comes first, you must submit a written response which describes the corrective actions you have taken or - for those violations which are impossible to correct within 30 days - propose to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each violation, complete the certification box, located at the bottom of page 1, of the Notice of Inspection. Your description of corrective actions taken, along with your signed certification of the Notice of Inspection and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara County Hazardous Materials Compliance Division (HMCD) at P.O. Box 28070, San Jose, CA 95159-8070.

### What Does the Information in Each Column Mean?

**Violation Code:** Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s).

**Summary of Violations, Notice to Comply, Observations, and Required Corrective Actions:** Information noted in this column describes the circumstances of any violations noted in the first column and describes how the violations may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

**Corrective Actions Taken:** This column on the Notice of Inspection has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. If more space is needed, attach additional pages.

### Why Were Two Copies of the Notice of Inspection Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to HMCD. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to HMCD. The pink copy is for your records.

### What if I Disagree With a Violation Noted on the Notice of Inspection?

If you disagree with any violation listed in this Notice of Inspection, you must submit a written Notice of Disagreement, within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Notice of Inspection to dispute violations.

### What About Photographs or Samples Taken During the Inspection?

Since this Notice of Inspection was prepared and given to you at the end of the inspection, any photographs and sampling or laboratory results associated with the inspection were not yet available. A copy of any photographs and/or analytical results from sampling taken during this inspection will be provided to you upon written request. Other pertinent information derived from the inspection is attached to this Notice of Inspection. Photographs and sample results may be withheld in the event of a criminal investigation or other ongoing investigation.

\*\*\*\*\*

### Hazardous Waste Violations

- Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Notice of Inspection and return it to this Department is a violation of State law.
- Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.
- Per H&SC, Section 25187.8(j), this Department has the right to acquire the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility.

10931 N. De Anza Blvd., Cu

**Inspection Date:** 2/2/2000

HMCD-015: Rev. 11/20/97

ENTERED NOV 14 1997

2220 Moorpark Avenue  
San Jose, CA 95128  
(408) 299-6930

OFFICIAL NOTICE OF INSPECTION

DBA/Name <u>GOODYEAR TIRE &amp; RUBBER CO.</u>	Facility ID # <u>313936</u>	Hours <u>240</u>	Service Code <u>1</u>	Date <u>11/6/97</u>
Address <u>10931 N. DE ANTA BL, CUPERTINO</u>				Work Area Location <u>613</u>
Contact Person <u>STEVE NURENBERG</u>				Emp# <u>4678</u>
Additional Information				Prog/Elem <u>2205</u>
				Permit Exp. Date

- ☐ Hazardous Materials  
☒ Hazardous Waste  
☐ Toxic Gas

- ☐ Medical Waste Storage & Treatment  
☐ Medical Waste Generator  
☐ Risk Management and Prevention Program

Non Violations / Notes to Comply:

VC 2206 & 2282:

Waste ke tank - Tank must be labelled with: words "HAZARDOUS WASTE"  
accumulation start date

4 oil changers must be labelled with: words "HAZARDOUS WASTE"

facility name & address

accumulation start date

waste composition

hazardous properties & physical state of waste

1x 45 gallons spent antifreeze must be labelled similar to oil changers

except that words "HAZARDOUS WASTE" are replaced with "EXCLUDED

RECYCLABLE MATERIAL"

VC 2253: Contingency/emergency response plan must be updated  
to include emergency procedures & evacuation procedures & routes

Received by: [Signature]

Inspected by: Mary Ann J. Brady

Page 1 of 3

Mailing Address: Dept. of Environmental Health  
Hazardous Materials Compliance Division  
P.O. Box 28070  
San Jose, CA 95159-8070

Entered by: \_\_\_\_\_

# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health  
2220 Moorpark Avenue  
San Jose, California 95128  
(408) 299-6930  
FAX (408) 280-6479



☐ HAZARDOUS MATERIALS STORAGE  
☒ HAZARDOUS WASTE GENERATOR  
OFFICIAL NOTICE OF INSPECTION

DATE 11/6/87

DBA/NAME Goodyear Tire & Rubber

Comments: (see marked violations on page 1)

Inspection must be recorded.

VC 2259: Waste oil tanks must be inspected daily, the items on checklist which should be included in daily inspection.

Other (1):

- 1) Antifreeze spills observed in parking lot, and around the antifreeze storage area leading outside building and in one of the service bays.
- 2) Waste oil spills observed in area where waste oil is signboard to tank.  
Spills must be properly cleaned up immediately. Rags cannot be used to clean anything other than minor leaks which will not saturate rags. Mop water and bucket used to clean spills cannot be discharged to drain leading to oil/water separator. Instead, the water contents of the bucket must be handled as hazardous waste.

VC 2265: Old waste antifreeze containers sitting outside waste oil storage area. Containers must be labeled with date emptied & must be disposed or sold within 1 year of date emptied. If sold, obtain & keep copy of proof of sale.

VC 2268: Waste oil stored in lids of drained oil filter drum.

Received by:

Inspected by:

Mary Anne J. Bell  
Hazardous Materials Compliance Division

Samples taken? Yes ☒ No

Photos taken? Yes ☒ No

Page 2 of 3



# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health  
2220 Moorpark Avenue  
San Jose, California 95128  
(408) 299-6930  
FAX (408) 280-6479



☐ HAZARDOUS MATERIALS STORAGE  
☒ HAZARDOUS WASTE GENERATOR  
OFFICIAL NOTICE OF INSPECTION

DATE 4/6/97

DBA/NAME Goodyear Tire & Rubber

Comments: (see marked violations on page 1)

Keep lid free of waste oil.

Other (1) additional:

3) Reuse oil stored in secondary containment of waste oil tank. Siphon out waste oil & keep secondary containment free of waste oil.

VC 2280:

Waste antifeeds recycled on site (~45 gallons / month). Complete & submit recycling notification.

Correct all violations within 30 days. Within 35 days, submit a letter indicating how above violations were corrected. Include the completed recycling notification.

Recommendation: Waste disposal receipts / manifests for waste oil, safety klean solvent, drained oil filters must be separated from other billing receipts so they can be easily made available during inspections.

Hazardous waste labels to be mailed to facility.

Received by:

Inspected by:

Ray Anne D. Bolz  
Hazardous Materials Compliance Division

Samples taken? Yes ☒ No ☐

Photos taken? Yes ☒ No ☐

MR. Reisch Please return completed application by Feb. 11, 1994 or  
Fax copy of current County permit

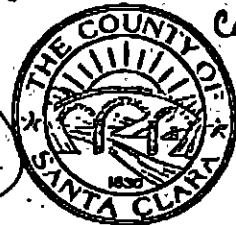
# County of Santa Clara

Environmental Resources Agency  
Department of Environmental Health

Hazardous Materials Compliance Division  
2220 Moorpark Avenue, East Wing, Room 204  
San Jose, California 95128-2690  
(408) 299-6930 FAX 280-6479

505838AB

OFFICIAL USE ONLY	
BC:	2213-A
WA:	613
LC:	5
CT:	78.01
PS:	1
KG:	1043



## HAZARDOUS WASTE GENERATOR PERMIT APPLICATION

Business Name (DBA): The Goodyear Tire & Rubber Co  
DBA Location Address: 10931 North De Anza Blvd, Cupertino, CA, 95014  
Mailing Address (if different): Same  
Proprietor/Billing Name: Same  
Billing Address (if different from mailing address): \_\_\_\_\_

Business Phone: 408-255-2166 Hours of Operation: 7:00 AM To 7:00 PM  
Contact Person: MIKE REISCH Contact Phone: 408-255-2166  
Type of Business: Tire & Auto Repair EPA ID Number: 000013487  
Primary SIC (Standard Industrial Classification) Code: \_\_\_\_\_ Secondary SIC Code: \_\_\_\_\_

List any other permits you currently have for the storage, treatment and/or disposal of hazardous waste: D

The annual permit fee is determined by the quantity of hazardous waste generated per year. Check [X] the one line below that best describes the amount and kind of waste generated by your business over the past year.

Hazardous Waste Generated	Hazardous Waste Business Code
<input type="checkbox"/> Recycles Waste Oil Only - any amount.	2212 A
<input type="checkbox"/> Generates less than 100 kg/yr (Approx. 27 gallons).	2212 B
<input checked="" type="checkbox"/> Generates less than 5 tons/year.	2213 A
<input type="checkbox"/> Generates 5 to less than 25 tons/year.	2213 B
<input type="checkbox"/> Generates 25 to less than 50 tons/year.	2213 C
<input type="checkbox"/> Generates 50 to less than 250 tons/year.	2213 D
<input type="checkbox"/> Generates 250 to less than 500 tons/year.	2213 E
<input type="checkbox"/> Generates 500 to less than 1,000 tons/year.	2213 F
<input type="checkbox"/> Generates 1,000 to less than 2,000 tons/year.	2213 G
<input type="checkbox"/> Generates 2,000 or more tons/year.	2213 H

The undersigned hereby applies for a hazardous waste generator permit from the County of Santa Clara and agrees to comply with all applicable hazardous waste regulations and with inspectional procedures needed to insure compliance.

Mike Reisch Manager  
Signature of Owner/Operator, Title

2-8-94  
Date

Board of Supervisors: Michael M. Honda, Zoe Lofgren, Ron Gonzales, Rod Dirksen, Dianne McKenna

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

**REVIEWED**

By Ruben.Williams at 8:22 am, Sep 11, 2017



## OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

**HW Generator Type:** >=1000 KG/MO.  
**Consent to Inspect Granted By:** ALBERT ESPINOZA, SERVICE MANAGER

☐ RCRA LQG  
☐ Pictures Taken  
☐ Samples Taken

### Summary of Violations & Notice to Comply

**Program:** PR0313936 - HAZARDOUS WASTE GENERATOR - 2205

**Inspection Type:** ROUTINE INSPECTION

VC	Class	Violation	Corrective Actions Taken
G010	II	<b>HAZARDOUS WASTE DETERMINATION [3030005]</b> Facility failed to determine whether a waste is a hazardous waste. <b>Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.</b> Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at <a href="http://www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf">www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf</a> . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	
G020	M	<b>MARKING OF HAZARDOUS WASTE [3030007]</b> Facility failed to properly mark a hazardous waste tank and/or container. <b>The following containers were missing complete hazardous waste markings:</b>  <b>3 x 15 gallon used oil rollers</b> <b>1 x 120 gallon container of waste coolant</b> Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE," the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G035	II	<b>ACCUMULATION TIME: POINT OF GENERATION [3030057]</b> Facility accumulated hazardous waste at the point of generation for longer than the allowed time limit. <b>Observed 1 x 15 gallon container of waste brake fluid with an accumulation start date of 10/28/15.</b> Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest or consolidated manifest receipt demonstrating that the waste was removed. Ensure that point of generation wastes are not held on-site for longer than one year, or the applicable accumulation time limit (90/180/270 days) after the date the quantity limit was reached, whichever comes first. The quantity limit for each wastestream is 55 gallons for hazardous waste, or 1 quart for acutely/extremely hazardous waste. [CCR 66262.34(e)(1)(B)]	

# OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

## Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G052	M	<b>CONSOLIDATED MANIFESTING: RECEIPT RETENTION [3010]</b> Facility failed to keep a consolidated manifest receipt for at least 3 years from the date of shipment. <i><b>Per facility waste coolant is disposed of once a month. Disposal records for waste coolant were unavailable for review except for one dated 7/14/17.</b></i> Obtain copies of all missing receipts noted above from your hazardous waste hauler. [HSC 25160.2(b)(3)]	
G110	M	<b>MAINTENANCE AND OPERATION OF FACILITY [3030030]</b> Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment. <i><b>Observed saturated absorbent on the floor surrounding the secondary containment and free flowing amounts of used oil in the secondary containment areas. Per facility, the absorbent has been accumulating there "for years" Ensure that secondary containment and surrounding areas are clean and free of saturated absorbent and free flowing liquids to minimize the event of an unplanned release into the environment.</b></i> Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]	
G340	II	<b>TANK SYSTEM ASSESSMENT: INSTALLATION [3010025]</b> Facility failed to obtain or keep on file a current and complete written hazardous waste tank system assessment prepared at the time of installation of the tank. <i><b>Per facility, a tank assessment has not been performed for the 1 x 220 gallon used oil tank.</b></i> Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(a), 66265.192(h)]	
G343	M	<b>TANK INSPECTIONS [3030029]</b> Facility could not demonstrate that hazardous waste tanks are being inspected daily as required. <i><b>Observed incomplete entries in the daily tank log inspection book attached to 1 x 220 gallon used oil tank. Per facility daily inspections are not being conducted.</b></i> Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overflow/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]	

# OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

## Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G403	II	<b>MANAGEMENT OF CONTAMINATED CONTAINERS [3030058]</b> Facility improperly treated, managed, or disposed of a hazardous materials container that was not empty because it still contained a pourable or scrapeable quantity of hazardous material that upon disposal meets the definition of a hazardous waste.  <b>Observed 1 x quart bottle of injection fluid in the trash with pourable amounts of product present. Ensure that all containers under 5 gallons are completely empty of free flowing liquids and scrap able material before disposal.</b>  Thoroughly empty hazardous material/waste containers prior to treating, managing, or disposing of them, when allowed under empty container management standards. If a container cannot be emptied, manage it per standard hazardous waste requirements. [CCR 66261.7(b)]	

**Comments: On site to conduct a routine hazardous waste inspection**

**Areas inspected include service bays, back storage room, hazardous waste accumulation areas and dumpsters**

**Observed the following wastes on site:**

1 x 220 gallon tank of used oil  
 1 x 120 gallon container of waste coolant  
 3 x 55 gallon drums of drained used oil filters  
 1 x 55 gallon drum of oily debris (paper filters)  
 1 x 55 gallon drum of waste absorbent  
 3 x 15 gallon used oil rollers  
 1 x 15 gallon drum of waste brake fluid (point of generation)

**Fire extinguishers have had annual maintenance**

**Spill control is available on site**

**Rags are managed by UniFirst**

**Batteries are managed by NAPA**

**Brake shavings are collected and managed as scrap metal**

**Container areas are inspected weekly**

**Employee training plan and records are available in Goodyear's Online Portal**

**Facility's Emergency plan is available online via CERS**

**Disposal records were reviewed**

**EPA ID# CAL000013487 is active**

**The following violations were corrected on site:**

**1 x 55 gallon drum of waste oily debris was missing the start date. Start date was added during inspection**

**Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 10/08/2017, unless otherwise noted by the inspector.**

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



**Received By:** Albert Espinoza  
 Service Manager



**Inspected By:** EE0010435 - LOREN LIM



## OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

### Summary of Violations & Notice to Comply

#### Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

\_\_\_\_\_  
Signature of Owner/Operator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Owner/Operator

\_\_\_\_\_  
Title

# OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

## What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

## What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

## What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

## What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

## Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

## Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than \$500 or more than \$5,000 [HSC §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

HMCD-014A

[www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat)

Rev. 07/28/10

# County of Santa Clara

## Department of Environmental Health

### Hazardous Materials Compliance Division (HMCD)

1555 Berger Drive, Suite 300, San Jose, CA 95112-2716

Phone (408) 918-3400 Fax (408) 280-6479 www.EHinfo.org/hazmat

**REVIEWED**

By Loren Lim at 10:38 am, Nov 20, 2017



## OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0200739  
Facility Name: GOODYEAR TIRE & RUBBER CO  
Site Address: 10931 N DE ANZA BL, CUPERTINO, CA 95014

Inspection Date: 09/08/2017

HW Generator Type: >=1000 KG/MO.



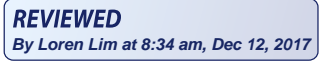

Consent to Inspect Granted By: ALBERT ESPINOZA, SERVICE MANAGER

- ☐ RCRA LQG  
☐ Pictures Taken  
☐ Samples Taken

### Summary of Violations & Notice to Comply

Program: PR0313936 - HAZARDOUS WASTE GENERATOR - 2205

Inspection Type: ROUTINE INSPECTION




VC	Class	Violation	Corrective Actions Taken
G010	II 	<b>HAZARDOUS WASTE DETERMINATION [3030005]</b> Facility failed to determine whether a waste is a hazardous waste. <b>Observed 1 x 55 gallon drum in the waste storage room. Per facility, they were unsure what the contents were. Make a hazardous waste determination and if determined to be hazardous manage accordingly.</b> Determine whether the waste is hazardous using generator knowledge, or by having the waste analyzed by a state-certified environmental laboratory. Submit the results of your determination, including any laboratory reports, to HMCD. A list of state-certified laboratories is available at <a href="http://www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf">www.waterboards.ca.gov/drinking_water/certlic/labs/documents/elap_certified_hazardous_waste_labs.pdf</a> . Cease any disposal of the waste as non-hazardous waste until the determination is complete. Keep all hazardous waste determination documents for at least 3 years from the date the waste was last shipped. [CCR 66262.11]	Please see attached letter for all corrective actions
G020	M 	<b>MARKING OF HAZARDOUS WASTE [3030007]</b> Facility failed to properly mark a hazardous waste tank and/or container. <b>The following containers were missing complete hazardous waste markings:</b> <b>3 x 15 gallon used oil rollers</b> <b>1 x 120 gallon container of waste coolant</b>  Mark all hazardous waste tanks with the words "HAZARDOUS WASTE" and the accumulation start date. Mark all hazardous waste containers and portable tanks with the words "HAZARDOUS WASTE," the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. Additionally, mark used oil containers, aboveground tanks, and fill pipes for underground tanks with the words "USED OIL." [CCR 66262.34(f), 66279.21(b)]	
G035	II 	<b>ACCUMULATION TIME: POINT OF GENERATION [3030057]</b> Facility accumulated hazardous waste at the point of generation for longer than the allowed time limit. <b>Observed 1 x 15 gallon container of waste brake fluid with an accumulation start date of 10/28/15.</b> Make arrangements for the immediate removal of the waste. Submit to HMCD a copy of the manifest or consolidated manifest receipt demonstrating that the waste was removed. Ensure that point of generation wastes are not held on-site for longer than one year, or the applicable accumulation time limit (90/180/270 days) after the date the quantity limit was reached, whichever comes first. The quantity limit for each wastestream is 55 gallons for hazardous waste, or 1 quart for acutely/extremely hazardous waste. [CCR 66262.34(e)(1)(B)]	

# OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

## Summary of Violations & Notice to Comply


VC	Class	Violation	Corrective Actions Taken
G052	M	<p><b>CONSOLIDATED MANIFESTING: RECEIPT RETENTION [3010]</b></p> <p>Facility failed to keep a consolidated manifest receipt for at least 3 years from the date of shipment.</p> <p> <b>Per facility waste coolant is disposed of once a month. Disposal records for waste coolant were unavailable for review except for one dated 7/14/17.</b></p> <p>Obtain copies of all missing receipts noted above from your hazardous waste hauler. [HSC 25160.2(b)(3)]</p>	
G110	M	<p><b>MAINTENANCE AND OPERATION OF FACILITY [3030030]</b></p> <p>Facility is not maintained or operated in a manner to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment.</p> <p> <b>Observed saturated absorbent on the floor surrounding the secondary containment and free flowing amounts of used oil in the secondary containment areas. Per facility, the absorbent has been accumulating there "for years" Ensure that secondary containment and surrounding areas are clean and free of saturated absorbent and free flowing liquids to minimize the event of an unplanned release into the environment.</b></p> <p>Maintain and operate the facility in a manner that minimizes potential emergencies and unplanned releases. [CCR 66265.31, CFR 265.31]</p>	
G340	II	<p><b>TANK SYSTEM ASSESSMENT: INSTALLATION [3010025]</b></p> <p>Facility failed to obtain or keep on file a current and complete written hazardous waste tank system assessment prepared at the time of installation of the tank.</p> <p><b>Per facility, a tank assessment has not been performed for the 1 x 220 gallon used oil tank.</b></p> <p>Make arrangements to have the tank system assessed by an appropriate Professional Engineer (PE) who is knowledgeable of hazardous waste tank system requirements. Provide a specific date by which the assessment is expected to be completed. Upon completion of the assessment, submit a copy of the final report to HMCD. [CCR 66265.191(a), 66265.192(a), 66265.192(h)]</p>	
G343	M	<p><b>TANK INSPECTIONS [3030029]</b></p> <p>Facility could not demonstrate that hazardous waste tanks are being inspected daily as required.</p> <p> <b>Observed incomplete entries in the daily tank log inspection book attached to 1 x 220 gallon used oil tank. Per facility daily inspections are not being conducted.</b></p> <p>Perform and document hazardous waste tank inspections daily. Inspections must cover: 1) overflow/spill control equipment; 2) aboveground portions of the tank system; 3) data gathered from monitoring and leak detection equipment; 4) construction materials and the area immediately surrounding the tank system; and 5) the level of waste in the tank, for uncovered tanks. [CCR 66265.195]</p>	

# OFFICIAL NOTICE OF INSPECTION

Facility ID: FA0200739  
Facility Name: GOODYEAR TIRE & RUBBER CO  
Site Address: 10931 N DE ANZA BL, CUPERTINO, CA 95014

Inspection Date: 09/08/2017

## Summary of Violations & Notice to Comply

VC	Class	Violation	Corrective Actions Taken
G403	II	<b>MANAGEMENT OF CONTAMINATED CONTAINERS [3030058]</b> Facility improperly treated, managed, or disposed of a hazardous materials container that was not empty because it still contained a pourable or scrapeable quantity of hazardous material that upon disposal meets the definition of a hazardous waste.  <b>Observed 1 x quart bottle of injection fluid in the trash with pourable amounts of product present. Ensure that all containers under 5 gallons are completely empty of free flowing liquids and scrap able material before disposal.</b> Thoroughly empty hazardous material/waste containers prior to treating, managing, or disposing of them, when allowed under empty container management standards. If a container cannot be emptied, manage it per standard hazardous waste requirements. [CCR 66261.7(b)]	

**Comments: On site to conduct a routine hazardous waste inspection**

**Areas inspected include service bays, back storage room, hazardous waste accumulation areas and dumpsters**

**Observed the following wastes on site:**

1 x 220 gallon tank of used oil  
1 x 120 gallon container of waste coolant  
3 x 55 gallon drums of drained used oil filters  
1 x 55 gallon drum of oily debris (paper filters)  
1 x 55 gallon drum of waste absorbent  
3 x 15 gallon used oil rollers  
1 x 15 gallon drum of waste brake fluid (point of generation)

**Fire extinguishers have had annual maintenance**

**Spill control is available on site**

**Rags are managed by UniFirst**

**Batteries are managed by NAPA**

**Brake shavings are collected and managed as scrap metal**

**Container areas are inspected weekly**

**Employee training plan and records are available in Goodyear's Online Portal**

**Facility's Emergency plan is available online via CERS**

**Disposal records were reviewed**

**EPA ID# CAL000013487 is active**

**The following violations were corrected on site:**

**1 x 55 gallon drum of waste oily debris was missing the start date. Start date was added during inspection**

**Immediately correct any violation designated as a Class I or Class II violation. Correct all other violations no later than 10/08/2017, unless otherwise noted by the inspector.**

Using the space provided, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed. Within 5 days of achieving compliance or within 35 days of the inspection date, whichever comes first, sign the certification statement below and return a copy of this report to HMCD. Time granted for correction of violations does not preclude any enforcement action by HMCD or other agencies. This facility may be subject to reinspection at any time. [Authority: HSC 25185(c), 25187.8, 25404.1.2(c)]



Received By: Albert Espinoza  
Service Manager



Inspected By: EE0010435 - LOREN LIM



## OFFICIAL NOTICE OF INSPECTION

**Facility ID:** FA0200739  
**Facility Name:** GOODYEAR TIRE & RUBBER CO  
**Site Address:** 10931 N DE ANZA BL, CUPERTINO, CA 95014

**Inspection Date:** 09/08/2017

### Summary of Violations & Notice to Comply

#### Certification of Compliance

I certify under penalty of perjury that this facility has complied with directives specified in this Notice to Comply.

\_\_\_\_\_  
Signature of Owner/Operator

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name of Owner/Operator

\_\_\_\_\_  
Title

# OFFICIAL NOTICE OF INSPECTION - SUPPLEMENTAL INFORMATION

This Official Notice of Inspection (NOI) documents the results of an inspection by HMCD, including a list of alleged violations, evidence in support of the alleged violations, corrective actions that must be taken by the facility, and general observations.

## What am I supposed to do upon receiving a NOI?

- Correct the violations within 30 days of the inspection date, unless otherwise noted.
- In the "Corrective Actions Taken" column, write a brief description of the actions taken by the facility to correct each violation. Attach additional pages if more space is needed.
- Certify that the facility has returned to compliance by signing and dating the certification statement at the end of the report.
- Make a photocopy of the NOI and any attachments for your records.
- Within 5 days of achieving compliance or 35 days of the inspection date, whichever comes first, return the original copy of the report and any attachments to HMCD at 1555 Berger Drive, Suite 300, San Jose, CA 95112-2716.

## What if there are violations that cannot be corrected within 30 days?

For each violation that cannot be corrected within 30 days, submit a written Compliance Plan describing the corrective actions you propose to take and the date by which the actions will be completed. State law grants up to 30 days to correct minor violations without penalty. Minor violations that are uncorrected after 30 days, and class I and II violations may be subject to enforcement action. To lessen the possibility of enforcement action, correct all violations as soon as possible.

## What if I disagree with a violation on the NOI?

If you disagree with any violation listed in this NOI, you must submit a written Notice of Disagreement to HMCD within 30 days of the inspection date. Address such notices to the attention of the inspector who cited the violation. In your Notice of Disagreement, explain in detail why you believe the alleged violation was incorrectly cited.

## What about photographs or samples taken during the inspection?

A co-located sample will be given to you upon request if adequate sample volume is available. Photographs and sample analytical results will not generally be available until after the inspection has been concluded. A copy of photographs and/or analytical results will be provided to you upon written request. Photographs and sample analytical results may be withheld in the event of a criminal investigation or other ongoing investigation.

## Key to Acronyms and Regulatory Terms

XX CCR	California Code of Regulations, Title XX
XX CFR	Code of Federal Regulations, Title XX
Class	Violation classification: I = Class I violation, II = Class II violation, M = Minor violation, C = Corrected minor violation [HSC §25110.8.5, HSC §25117.6, CCR §66260.10]
DTSC	California Department of Toxic Substances Control
EPA	U.S. Environmental Protection Agency
HMCD	County of Santa Clara, Department of Environmental Health, Hazardous Materials Compliance Division
HSC	California Health and Safety Code
RCRA	Resource Conservation and Recovery Act
SCCO	Santa Clara County Ordinance Code
TSDF	Hazardous waste treatment, storage or disposal facility
UPCF	Unified Program Consolidated Form
UST	Underground storage tank
VC	HMCD violation code

## Warning:

- It is a violation of State law to make a false statement that a facility has returned to compliance [HSC §25404.1.2(c)(2)].
- Making a false statement regarding a hazardous waste violation is punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year [HSC §25191(b)].
- Making a false statement regarding an underground storage tank violation is punishable by a fine of not less than \$500 or more than \$5,000 [HSC §25299(a)(8), 25299(b)(7)].
- HMCD has the right to require the submittal of reasonable and necessary documentation in support of any claim of compliance made by your facility [HSC §25187.8(i)].

HMCD-014A

[www.EHinfo.org/hazmat](http://www.EHinfo.org/hazmat)

Rev. 07/28/10

# The Goodyear Tire & Rubber Company

200 Innovation Way  
Akron, Ohio 44316 – 0001

November 2, 2017

Ms. Loren Lim  
County of Santa Clara  
Department of Environmental Health  
Hazardous Materials Compliance Division  
1555 Berger Drive Suite 300  
San Jose Ca 95112-2716

Dear Ms. Lim,

This letter is in response to Official Notice of inspection for FA0200739.

G010

Drum was properly classified and shipped through Safety Kleen on 9/26/17.  
Manifest A Aerosols Can is attached.

G020

We were not sure what was meant by 3x15 used oil rollers.  
Here is a photo of the waste coolant label.



G035

We had this shipped off site to Safety Kleen on 9/26/17. Manifest B Brake Fluid Absorbents is attached.

# **The Goodyear Tire & Rubber Company**

**200 Innovation Way  
Akron, Ohio 44316 – 0001**

G052

Safety Kleen is contracted to pick up waste coolant. We have placed this waste stream on a 90 day pick up schedule.

G110

Floor around secondary containment has been cleaned. Saturated pads and clean up items shipped to Safety Kleen on 9/26. Manifest B Brake Fluid Absorbents is attached.



G340

We have contracted through our service provider to get this tank assessment completed. We expect to have this completed by the end of November. I will forward a copy to you when it is completed.

G343

Store has started the Daily Tank Inspection in October. We will inspect daily and record on log.

G403

Store has started using a bottle draining system. See photo.

# The Goodyear Tire & Rubber Company

200 Innovation Way  
Akron, Ohio 44316 – 0001



At Goodyear, we are continuously striving to maintain a safe and healthy work environment. If you have any questions, please contact me at 330-208-7783 or at [anthony\\_desanto@goodyear.com](mailto:anthony_desanto@goodyear.com).

Sincerely,

A handwritten signature in black ink that reads 'Tony DeSanto'.

Tony DeSanto  
Retail EHS Manager  
Goodyear Tire And Rubber Company



BILL OF LADING/MANIFEST		1. Shipper's US EPA ID No. (If Applicable)	Document No.	2. Page 1 of 1
3. Shipper's Name and Mailing Address Goodyear 8773 10931 N De Anza Blvd CUPERTINO CA 95014-0439				
4. Shipper's Phone ( 408)255-2166				
5. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC		6. US EPA ID Number TXD0000081205	A. Transporter's Phone 572-265-2000	
7. Transporter 2 Company Name CLEAN HARBORS ENVIRONMENTAL SVC INC.		8. US EPA ID Number MAD039322250	B. Transporter's Phone 781-792-5000	
9. Designated Facility Name and Site Address SJ CLEAN HARBORS SAN JOSE 1021 BERRYESSA ROAD SAN JOSE CA 95133		10. US EPA ID Number CAD059494310	C. Facility's Phone 408-441-0962	
11. Shipping Name and Description			12. Containers	13. Total Quantity
HM			No.	Type
a. X UN1950, AEROSOLS, 2.1, UNIVERSAL WASTE - AEROSOLS			001	DM 00080
b.				
c.				
d.				
15. Special Handling Instruction and Additional Information 1)ERG#126; 24 HR EMERGENCY #1-800-468-1760 (SK / TFI) AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY DOT/PREF. A. 7823874/966206 B. C. D. A) NONE B) C) D) SK SHIP# 223548514 6010600 1704909012				
16a. US DOT HAZARDOUS MATERIALS SHIPPER'S CERTIFICATION: <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				
Printed/Typed Name X AL Espinoza		Signature required here if US DOT regulated X Al Espinoza		Month Day Year 10 9 27 17
16b. NON-REGULATED SHIPPER'S CERTIFICATION: I certify the materials described above on this form are not subject to federal regulations for Transportation or Disposal.				
Printed/Typed Name		Sign here if material is not DOT regulated		Month Day Year
17. Transporter 1 Acknowledgement of Receipt of Materials				
Printed/Typed Name Dennis Jauregui		Signature D. Jauregui		Month Day Year 10 9 27 17
18. Transporter 2 Acknowledgement of Receipt of Materials				
Printed/Typed Name Greg Tessa		Signature Greg Tessa		Month Day Year 10 2 27
19. Discrepancy Indication Space				
20. Facility Owner or Operator: Certification of receipt of materials covered by this form except as noted in Item 19.				
Printed/Typed Name David Baker		Signature David Baker		Month Day Year 10 9 17

24 HR EMERGENCY # 800-468-1760  
(SAFETY-KLEEN)

ORIGINAL-RETURN TO GENERATOR

FORM NO. 01-90291 (03/2015)

SSJ

SK SHIP# 223548529



006162102SKS

Form Approved. OMB No. 2050-0039

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CAL000013487	2. Page 1 of 4	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number <b>006162102 SKS</b>		
5. Generator's Name and Mailing Address Goodyear 8773 10931 N De Anza Blvd CUPERTINO CA 95014-0439 Generator's Phone: 408-255-2166			Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS INC				U.S. EPA ID Number TXR000081205			
7. Transporter 2 Company Name CLEAN HARBORS ENVIRONMENTAL SVC INC.				U.S. EPA ID Number MAD039322250			
8. Designated Facility Name and Site Address CLEAN HARBORS ENVIRONMENTAL SERVICES, IN 2247 S HIGHWAY 71 KIMBALL, NE 69145 Facility's Phone: 308-235-4012				U.S. EPA ID Number NED981723513			
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	1.	NONE NON RCRA HAZARDOUS WASTE SOLIDS, (ABSORBENTS CONTAMINATED WITH OIL), N/A	1	DM	80	P	352
	2.	NON RCRA HAZARDOUS WASTE LIQUIDS, (BRAKE FLUID)	1	DM	50	P	343
	3.						
14. Special Handling Instructions and Additional Information TSD:KP 74779664 G010608 CSG: 1704909612 24 HR EMERGENCY #1-800-468-1760 (SK / TFI) AUTH AS "AGENT-FOR" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name: AL Espinoza Signature: [Signature] Month: 19 Day: 27 Year: 17							
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Dennis Jaurquin Signature: [Signature] Month: 9 Day: 27 Year: 17 Transporter 2 Printed/Typed Name: Greg Jensen Signature: [Signature] Month: 10 Day: 3 Year: 17						
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:						
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator) Month: Day: Year:						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H040		2. H040 H141		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: [Signature] Signature: [Signature] Month: 10 Day: 23 Year: 17							



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator ID Number: CHL000013467

22. Page: 206

23. Manifest Tracking Number: 00601621028K5

24. Generator's Name: Goodyear 6713

25. Transporter 3 Company Name: Bad Port Inc. DBA BAT CO

26. Transporter 4 Company Name: Clean Harbor Environmental Services

27a. HM: 27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))

28. Containers: No. Type

29. Total Quantity

30. Unit Wt./Vol.

31. Waste Codes

32. Special Handling Instructions and Additional Information

33. Transporter 3 Acknowledgment of Receipt of Materials

Printed/Typed Name: Louis D. Loving

Signature: [Signature]

Month: 10 Day: 12 Year: 17

34. Transporter 4 Acknowledgment of Receipt of Materials

Printed/Typed Name: Kevin Moyer

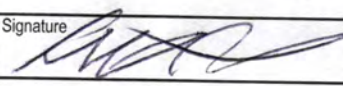
Signature: [Signature]

Month: 10 Day: 13 Year: 17

35. Discrepancy

36. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator ID Number <b>CAL000013487</b>	22. Page <b>3</b>	23. Manifest Tracking Number <b>006162102SKS</b>		
24. Generator's Name <b>GOODYEAR 8773</b> <b>SAME</b>						
25. Transporter <b>5</b> Company Name <b>TS MT</b>		U.S. EPA ID Number <b>MOD 0950 38998</b>				
26. Transporter _____ Company Name		U.S. EPA ID Number				
27a. HM	27b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	28. Containers No. Type		29. Total Quantity	30. Unit Wt./Vol.	31. Waste Codes
	<b>TPO</b>					
32. Special Handling Instructions and Additional Information						
33. Transporter <b>5</b> Acknowledgment of Receipt of Materials Printed/Typed Name <b>RUSSELL FISHER</b> Signature  Month <b>10</b> Day <b>21</b> Year <b>17</b>						
34. Transporter _____ Acknowledgment of Receipt of Materials Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____						
35. Discrepancy						
Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						





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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number	
		CAL000013487	1	1-800-468-1760	006162103 SKS	
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
Goodyear 8773 10931 N De Anza Blvd CUPERTINO CA 95014-0439						
Generator's Phone: 408-255-2166						
6. Transporter 1 Company Name		U.S. EPA ID Number				
SAFETY-KLEEN SYSTEMS INC		TXR000081205				
7. Transporter 2 Company Name		U.S. EPA ID Number				
CLEAN HARBORS ENVIRONMENTAL SVC INC.		MAD039322250				
8. Designated Facility Name and Site Address		U.S. EPA ID Number				
THERMO FLUIDS INC 12533 SE CARPENTER DR CLACKAMAS, OR 97015-8988		DRQ000025197				
Facility's Phone: 503-788-4616						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.	NON-RCRA HAZARDOUS WASTE, SOLID (DRAINED/UNDRAINED USED OIL FILTERS)	2	DM	500	P	223
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information						
TSD:TPO 74779664 6010608 CSG: 1704909612						
24 HR EMERGENCY #1-800-468-1760 (SK / TFI) AUTH AS "AGENT-FOB" BY GEN TO RETAIN LICENSED SUB CARRIERS AS NECESSARY						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name		Signature		Month Day Year		
AL Espinoia		[Signature]		9 27 17		
16. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Dennis Jauregui		[Signature]		9 27 17		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
A.C. Gonzalez		[Signature]		10 12 17		
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name		Signature		Month Day Year		
Jeremy Sequin		[Signature]		10 04 17		

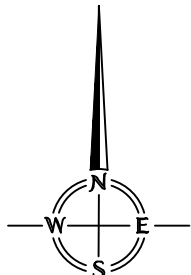






316  
2

TRACT NO. 9729  
OAK PARK VILLAGE



1" = 200'

MARIANI AVE.

N. DE ANZA

(FMLY SARATOGA SUNNYVALE RD.)

BOULEVARD

1/4 SEC. CORNER  
N 1/4 SEC 13  
T7 SR 2 W

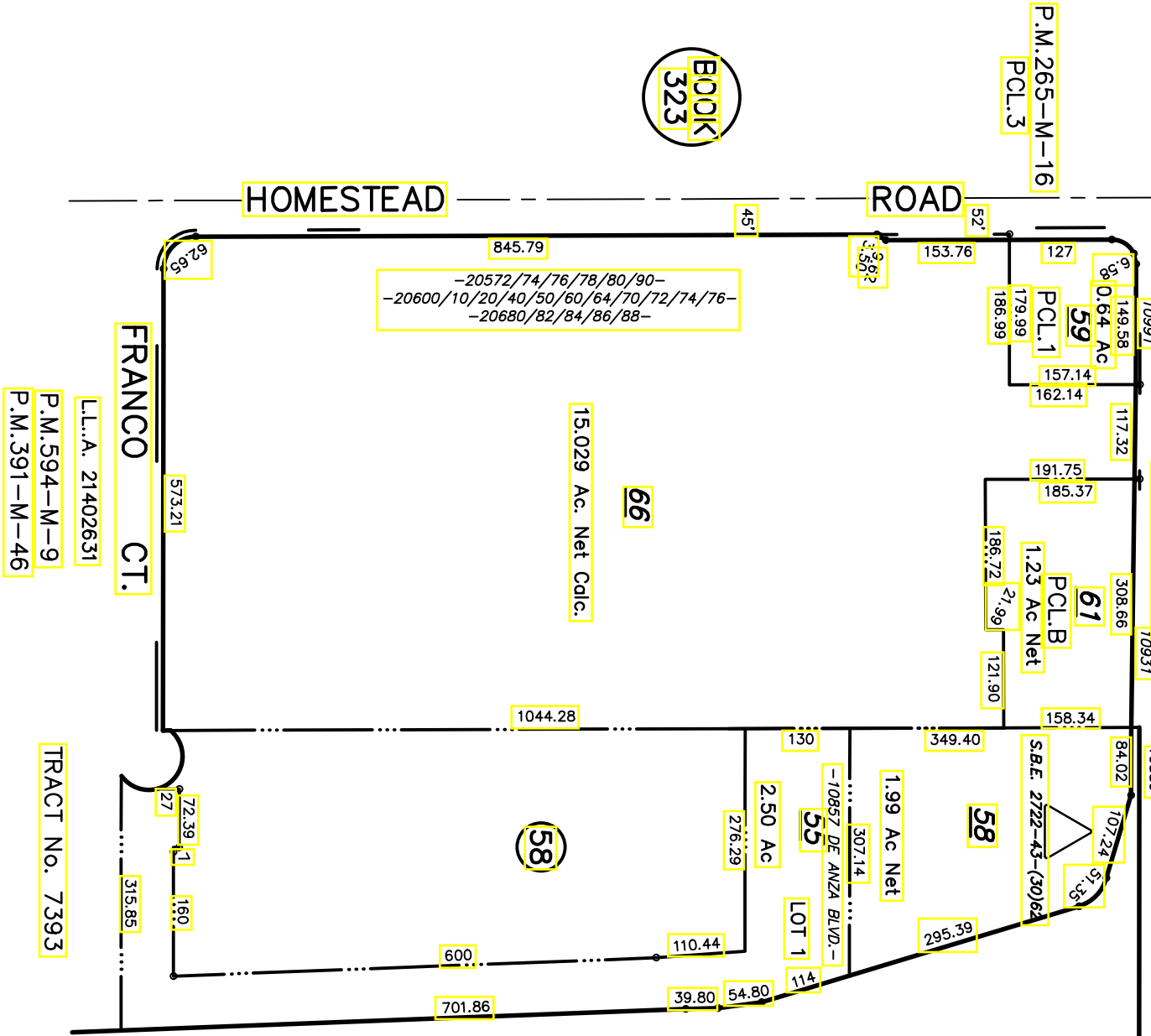
P.M.589-M-19

P.M.272-M-5

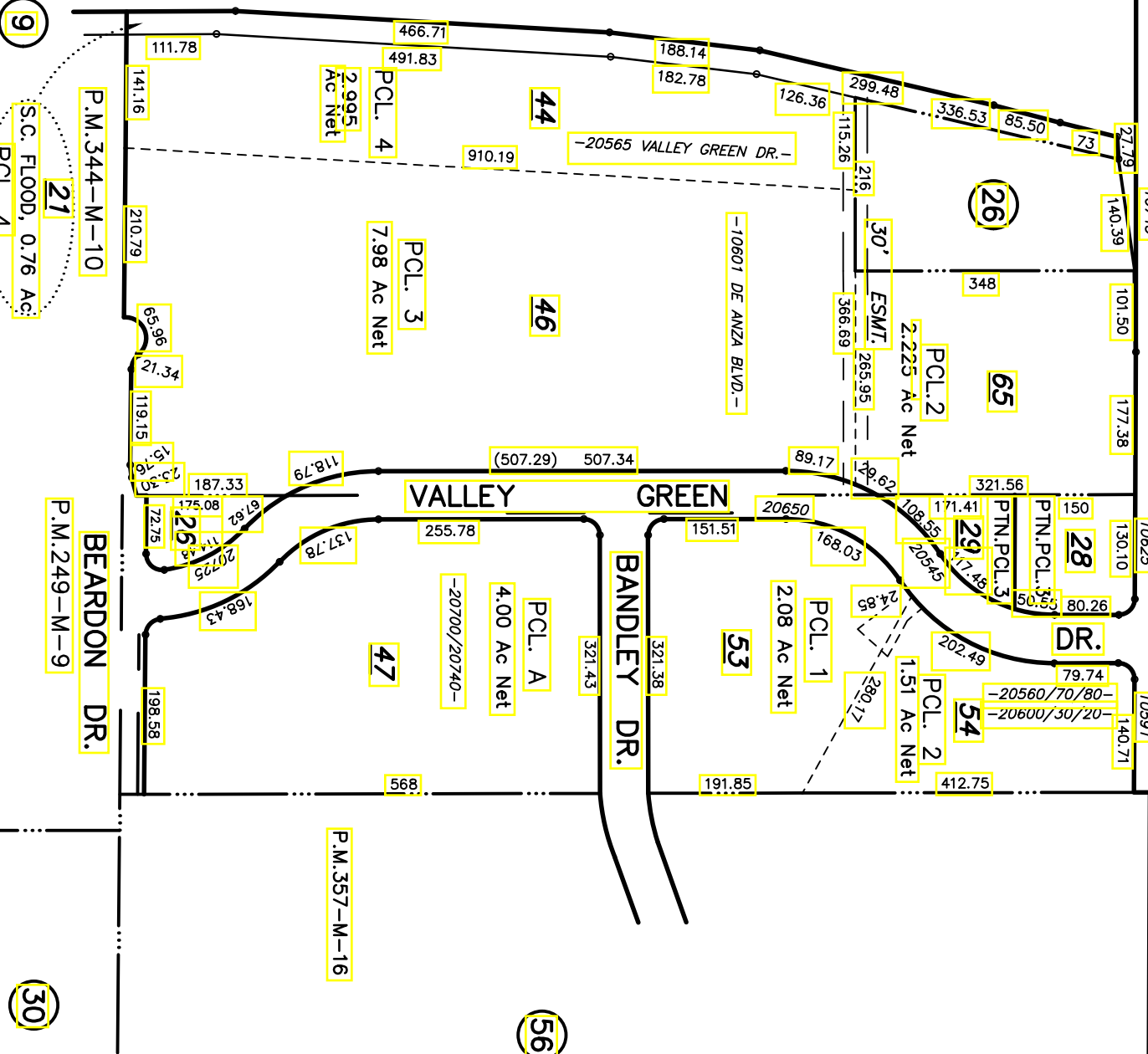
P.M.249-M-9

P.M.420-M-45

1/4 SEC. CORNER  
N 1/4 SEC 13  
T7 SR 2 W



JUNIPERO SERRA FREEWAY 280



# **APPENDIX F**

## **QUALIFICATIONS**

## **Christopher Olsen – Associate Consultant**

---

### **Education:**

BA Environmental Studies, UC Santa Barbara  
MBA Santa Clara University, Leavey School of Business

### **Training/Licenses/Registrations:**

AHERA, Asbestos Building Inspector

### **Summary of professional experience:**

Mr. Olsen has had experience in the environmental consulting, property disclosure, and real estate due diligence industry since 1994. Mr. Olsen has performed several thousand Phase I ESAs, including Fannie Mae, Freddie Mac, HUD and FDIC scopes of work. Mr. Olsen has performed asbestos, lead-based paint, radon, and mold sampling on hundreds of Phase I ESA projects. He has completed Phase I ESA projects on all property types, including heavy and light industrial, commercial office and retail, hospitality, multi-family, mobile home parks, hospital and skilled nursing facilities, resort properties, automotive service facilities, and waste processing facilities. Mr. Olsen has several years' experience reviewing Phase I ESA reports, and conducting "desk reviews" of Phase I ESAs as a third party reviewer. Mr. Olsen has completed approximately 50 PCA reports.

Select Phase I ESA project experience for Mr. Olsen includes:

- Oakridge Shopping Center, San Jose, CA - This 1.14M SF shopping center was constructed in 1971. HRECs were identified in connection with a former auto service facility which was on site. Mr. Olsen recommended an ACM O&M plan.
- Garaventa Transfer Station, Pittsburg, CA - This 11.05 acre site is a recycling and solid waste transfer station. RECs were identified and an ACM O&M plan was recommended as well as continued groundwater monitoring and remediation per RWQCB requirements.
- Embassy Suites, South Lake Tahoe, CA - Embassy Suites is a resort hotel. No RECs were identified; however, Mr. Olsen recommended an ACM O&M plan.
- Durkee Industrial Facility, Richmond, CA - This 6.32 acre commercial/industrial property was found to have multiple RECs due to historic industrial uses. Groundwater contamination was reported. Mr. Olsen recommended continued groundwater monitoring and remediation per RWQCB requirements.
- Office Tower, 100 Van Ness Ave, San Francisco, CA - This 29 story office tower constructed in 1973 was undergoing a complete interior renovation for conversion to residential use. Several RECs were identified due to the operation of vaulted tanks without permits or tank testing documentation.
- Mixed-use Property, Oakland, CA - This 2.45 acre site consisted of ten office and retail buildings constructed between 1868 and 1881. RECs were identified in connection with undocumented former onsite contaminated soil removal. Additionally, an adjacent open SLIC case (groundwater contamination) was reported.
- Portfolio of five multi-family residential facilities, San Francisco, CA - No RECs were found while reviewing this portfolio of multi-family residential properties in San Francisco. Mr. Olsen recommended both ACM and LBP O&M plans for these properties.

## **Nicole Burns – Client Manager**

---

**B.S. – Occupational Safety and Health, Keene State College, Keene, New Hampshire - 2007**

Ms. Burns has been in the environmental industry since 2007 and provides project management and oversight to ensure compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Real Estate Transaction Screens, Database Reviews, and other similar environmental assessments. She has successfully completed assessments on a variety of residential, agricultural, commercial and complex industrial sites. Ms. Burns is accustomed to all aspects of Due Diligence Property Assessments and the needs and requirements of a variety of reporting standards, including ASTM, EPA's All Appropriate Inquiry (AAI), Freddie Mac, Fannie Mae, and customized client formats.

Project experience for Ms. Burns includes:

- Conducted numerous Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews for residential, commercial and industrial properties throughout the Northeast, Nevada and California, which included field inspections, conducting state and federal research, and interpretation of State specific environmental programs;
- Conducted groundwater monitoring activities at a closed solid waste landfill in Connecticut, which included logging and analyzing data and generating quarterly reports;
- Phase II Environmental Site Assessments and Limited Subsurface Investigations including groundwater and soil sampling activities, collection of field samples, and analyzing environmental data;
- Assisted in the operations of field logging, geotechnical surveys, environmental drilling, and sample collection at the Southern California Edison Tehachapi Transmission Project. In addition, Ms. Burns performed daily air monitoring for dust control of pesticide and herbicide contaminated soils including summarizing and evaluation of data;
- Completed AHERA accredited Building Inspector for Asbestos courses. Ms. Burns has also performed several asbestos inspections, mold inspections, and lead-based paint inspections throughout Connecticut, Massachusetts, Rhode Island, Pennsylvania, New Jersey, and New York State

As a Client Manager, Ms. Burns provides senior author services and client management, including project management and staff mentorship.



# **APPENDIX G**

## **LIST OF COMMONLY USED ABBREVIATIONS**

## UNITS

<b>µg/L</b>	Micrograms per Liter	<b>pCi/L</b>	PicoCuries per Liter
<b>mg/kg</b>	Milligrams per Kilogram	<b>ppb</b>	Parts per Billion
<b>mg/L</b>	Milligrams per Liter	<b>ppm</b>	Parts per Million

## ABBREVIATIONS AND ACRONYMS

<b>ACM</b>	Asbestos-Containing Material	<b>NESHAP</b>	National Emission Standards for Hazardous Air Pollutants
<b>ADJ</b>	Adjacent site	<b>NFA</b>	No Further Action
<b>AEI</b>	AEI Consultants	<b>NFRAP</b>	No Further Remedial Action Planned
<b>AHERA</b>	Asbestos Hazard Emergency Response Act	<b>NLR</b>	No Longer Reporting
<b>APN</b>	Assessor's Parcel Number	<b>NOV</b>	Notice of Violation
<b>AST</b>	Aboveground Storage Tank	<b>NPL</b>	National Priorities List
<b>AUL</b>	Activity and Use Limitation	<b>O&amp;M</b>	Operations and Maintenance
<b>bgs</b>	Below Ground Surface	<b>OEC</b>	Other Environmental Considerations
<b>BTEX</b>	Benzene, Toluene, Ethylbenzene, and Xylenes	<b>OSHA</b>	Occupational Safety and Health Administration
<b>CERCLA</b>	Comprehensive Environmental Response Compensation and Liability Act	<b>PCB</b>	Polychlorinated Biphenyl
<b>CERCLIS</b>	Comprehensive Environmental Response Compensation and Liability Information System	<b>PCE, PERC</b>	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
<b>CESQGs</b>	Conditionally Exempt Small Quantity Generators	<b>RCRA</b>	Resource Conservation and Recovery Act
<b>COC</b>	Contaminant of Concern	<b>REC</b>	Recognized Environmental Condition
<b>CREC</b>	Controlled Recognized Environmental Condition	<b>RP</b>	Responsible Party
<b>EC</b>	Engineering Controls	<b>SDS</b>	Safety Data Sheet
<b>EDR</b>	Environmental Data Resources, Inc.	<b>SEMS</b>	Superfund Enterprise Management System
<b>EPA</b>	Environmental Protection Agency	<b>SF</b>	Square Footage/Square Feet
<b>ERIS</b>	Environmental Risk Information Services	<b>SP</b>	Subject Property
<b>ERNS</b>	Emergency Response Notification System	<b>SQG</b>	Small Quantity Generator
<b>ESA</b>	Environmental Site Assessment	<b>SWLF</b>	Solid Waste Landfill
<b>GPR</b>	Ground-Penetrating Radar	<b>SVOC</b>	Semi-Volatile Organic Compound
<b>HREC</b>	Historical Recognized Environmental Condition	<b>TCE</b>	Trichloroethylene, Trichloroethene
<b>HVAC</b>	Heating, Ventilation and Air Conditioning	<b>TPH</b>	Total Petroleum Hydrocarbons
<b>HWS</b>	Hazardous Waste Site	<b>TPHd</b>	Total Petroleum Hydrocarbons (diesel range)
<b>IC</b>	Institutional Controls	<b>TPHg</b>	Total Petroleum Hydrocarbons (gasoline range)
<b>LBP</b>	Lead-Based Paint	<b>TPHo</b>	Total Petroleum Hydrocarbons (oil range)
<b>LCP</b>	Lead-Containing Paint	<b>TRPH</b>	Total Recoverable Petroleum Hydrocarbons
<b>LLP</b>	Landowner Liability Protection	<b>TSDF</b>	Treatment, Storage, and Disposal Facility
<b>LQG</b>	Large Quantity Generator	<b>USDA</b>	United States Department of Agriculture
<b>LUST</b>	Leaking Underground Storage Tank	<b>USGS</b>	United States Geological Survey
<b>MCL</b>	Maximum Contaminant Level	<b>UST</b>	Underground Storage Tank
<b>MTBE</b>	Methyl Tertiary Butyl Ether	<b>VCP</b>	Voluntary Cleanup Program
<b>ND</b>	None Detected	<b>VOC</b>	Volatile Organic Compound



October 26, 2018

Jeremy Haggberg  
**De Anza Properties**  
960 North San Antonio Road, Suite 114  
Los Altos, CA 94022

**RE: Limited Phase II ESA Soil & Soil Vapor Sampling Results**  
**10931 North De Anza Blvd, Cupertino, CA 95014**

Dear Mr. Haggberg:

As per the request of De Anza Properties (Client), Applied Remedial Technologies, Inc. (ARTI) has prepared this letter report regarding a limited Phase II Environmental Site Assessment (ESA) related to commercial property located at 10931 North De Anza Boulevard, in Cupertino, California (Site) as shown in **Figure 1**.

#### **FIELD ACTIVITIES**

**Drilling of Seven (7) Borings for Soil & Soil Vapor Sampling:** ARTI drilled a total of seven (7) soil borings adjacent to and in proximity to the existing Hydraulic Lifts and existing in-ground Clarifier (or identified as an Oil/Water Separator) areas. Six (6) soil borings (B1 through B6) were drilled to a depth of approximately ten (10) feet, and adjacent to six (6) existing Hydraulic Lifts. One (1) soil boring (Boring B7) was drilled to a depth of approximately twelve (12) feet, and adjacent to the O/W (Oil/Water) Separator location (for boring locations see **Figure 2**, and for boring logs see **Appendix A**).

Additionally, the one (1) soil boring (Boring B7) located at the O/W Separator area was converted into a temporary soil vapor well for collection of soil vapor samples at two different depths using two vapor probes placed at depths of approximately 8.0 feet and 11.5 feet below ground surface(bgs), respectively.

Each boring was advanced using a truck-mounted Geoprobe direct push drill rig equipped with a macrocore sampling system. Soil cores will be collected with the macro sampling system in acetate liners under the direction of a licensed California professional (geologist/civil engineer). All soil samples were collected at bottom of each of the borings.

**Geophysical Survey for Location of 200-Gallon Waste Oil UST:** ARTI performed a geophysical survey within accessible areas (perimeter areas around the building structure) of the Site to evaluate the presence of the 200-gallon waste oil Underground Storage Tanks (UST). The ground penetrating radar (GPR) method used did not identify any anomalies or signatures from the scans that would suggest the presence of the UST (see **Appendix B** for the GPR survey results).

**LABORATORY ANALYTICAL RESULTS**

**Soil Sampling Results:** The soil samples collected from the seven (7) soil borings were analyzed for various contaminants of concern (COCs) by a state-certified lab as following (see **Table 1** below for a summary of the lab results shown in **Appendix C**):

- **Hydraulic Lift Area** – A total of six (6) soil samples (Borings B1 through B6) collected at each of the Hydraulic Lift locations were analyzed by a state-certified lab for TPH (Total Volatile Hydrocarbons) as Diesel (TPH-d) & TPH as Motor Oil (TPH-mo) per EPA Method 8015B, and PCBs (Polychlorinated Biphenyls) per EPA Method 8082.
- **Oil/Water Separator Area** – The one (1) soil sample collected from Boring B7 in this area was analyzed by a state-certified lab for TPH Multi-Range including Diesel, Gasoline and Motor Oil per EPA Method 8015Bm, PCBs (Polychlorinated Biphenyls) per EPA Method 8082, and VOCs (Volatile Organic Compounds) using EPA Method 8260B.

The soil sampling lab results are summarized below in **Table 1**, and indicate detection of very low levels of TPH-d and TPH-mo in the hydraulic lift areas, which however are below the San Francisco Regional Quality Control Board (RWQCB) Soil Tier 1 Environmental Screening Levels (ESLs). All other lab results for the soils including PCBs were reported below detection limits and are indicated as ND (Non-Detect).

**TABLE 1 – SUMMARY OF SOIL ANALYTICAL RESULTS**

<b>SAMPLE ID</b>	<b>DATE</b>	<b>DEPTH (ft bgs)</b>	<b>TPH-Diesel (mg/kg)</b>	<b>TPH-Motor Oil (mg/kg)</b>	<b>TPH-Multi Range (mg/kg)</b>	<b>VOCs (Volatile Organic Compounds) (mg/kg)</b>	<b>PCBs (mg/kg)</b>
<b>B1-10</b>	10/10/18	10	1.6	ND	NA	NA	ND
<b>B2-10</b>	10/10/18	10	4.2	ND	NA	NA	ND
<b>B3-10</b>	10/10/18	10	3.4	5.8	NA	NA	ND
<b>B4-10</b>	10/10/18	10	2.3	8.8	NA	NA	ND
<b>B5-10</b>	10/10/18	10	1.6	7.7	NA	NA	ND
<b>B6-10</b>	10/10/18	10	1.3	7.0	NA	NA	ND
<b>B7-12</b>	10/10/18	12	NA	NA	ND	ND	ND
<b>TIER 1 ESLs</b>	-	-	<b>230</b>	<b>5,100</b>	<b>Varies by Compound</b>	<b>Varies by Compound</b>	<b>Varies by Compound</b>

NOTES: 1) Tier 1 ESLs (Environmental Screening Levels) based on SFRWQCB Interim Final, Rev. 3, Feb 2016

2) ND = Non Detect

3) NA = Not Analyzed



**Soil Vapor Sampling Results:** The temporary soil vapor well (converted at Boring B7) located near the in-ground O/W Separator area was used to collect soil vapor samples from each of the two vapor probes placed in the well at depths of approximately 8 feet and 11.5 feet bgs. The two (2) soil vapor samples collected at the two different depths were analyzed by a state-certified lab for VOCs using EPA Method TO-15 (see **Table 2** below for a summary of the lab results shown in **Appendix C**). As shown below in **Table 2**, the results for the soil vapor samples indicate low levels of the generally concerned VOCs, which however, are below the San Francisco Regional Quality Control Board (SFRWQCB) Soil Gas Environmental Screening Levels (ESLs). In addition, several compounds other compounds, including 1,1,1-Trichloroethane, 1,2,4-Trimethylbenzene, 1,3,5-Trimethylbenzene, 4-Ethyltoluene, Carbon Disulfide, Chloroform, Dichlorodifluoromethane and Ethylbenzene, were reported at or near non-detection limits.

**TABLE 2 – SUMMARY OF SOIL VAPOR ANALYTICAL RESULTS FOR VOCs**

SAMPLE ID	DATE	DEPTH (ft bgs)	TCE (µg/m <sup>3</sup> )	PCE (µg/m <sup>3</sup> )	Acetone (µg/m <sup>3</sup> )	MIBK (µg/m <sup>3</sup> )	Benzene (µg/m <sup>3</sup> )	Toluene (µg/m <sup>3</sup> )	Xylenes (µg/m <sup>3</sup> )
B7-8.0	10/10/18	8.0	5.5	4.2	32.7	4.2	13.2	13.1	8.3
B7-11.5	10/10/18	11.5	2.1	3.0	8.8	ND	8.5	9.3	4.9
ESL-R	-	-	240	240	1.5E+07	2.1E+05	48	1.6E+05	5.2E+04
ESL-C	-	-	3,000	2,100	3.1E+07	4.2E+05	420	1.3E+06	4.4E+05

NOTES: 1) ESL-R = Environmental Screening Levels, Residential, based on SFRWQCB Interim Final, Rev. 3, Feb 2016

2) ESL-C = Environmental Screening Levels, Commercial, based on SFRWQCB Interim Final, Rev. 3, Feb 2016

3) ND = Not Detect

## DISCUSSION & CONCLUSION

As indicated above in **Table 1**, very low detectable concentrations of TPH-d (as Diesel) and TPH-mo (as Motor Oil) were reported in all six (6) soil samples (Borings B1 through B6) collected from the hydraulic lift areas. However, these soil concentrations are below the San Francisco Regional Quality Control Board (RWQCB) Tier 1 Environmental Screening Levels (ESLs). No detectable concentrations of PCBs were reported in all the six (6) soil samples collected from the hydraulic lift areas.

Also, as indicated above in **Table 1**, the one (1) soil sample collected from Boring B7 near the in-ground Oil/Water Separator area reported detection levels as ND (Non-Detect) for TPH Multi-Range including Diesel, Gasoline & Motor Oil, VOCs and PCBs.


In addition, two (2) soil vapor samples were collected from each of the two soil vapor probes located at two different depths of 8.0 feet and 11.5 feet bgs in the temporary soil vapor well that was converted at Boring B7 located at the in-ground Oil/Water Separator area. As indicated above in **Table 2**, the soil vapor concentrations of VOCs from these samples were reported at relatively low levels, which are below the San Francisco Regional Quality Control Board (SFRWQCB) Soil Gas Environmental Screening Levels (ESLs).

Finally, a geophysical survey was performed within accessible areas (perimeter areas around the building structure) of the Site to evaluate the presence of the 200-gallon waste oil Underground Storage Tanks (UST). The ground penetrating radar (GPR) method used did not identify any anomalies or signatures from the scans that would suggest the presence of the UST (see **Appendix B** for the GPR survey results).

This report was prepared consistent with generally accepted environmental consulting principles and practices that are within the limitations described in **Appendix D**. We thank you for providing us the opportunity for performing the limited Phase II ESA. If you have any questions, please do not hesitate to call us at (415) 816-2134 or contact us via email at [asghuman@applied.us.com](mailto:asghuman@applied.us.com).

Very Truly Yours,

**APPLIED REMEDIAL TECHNOLOGIES, INC.**



---

Varinder S. Oberoi, PE  
Senior Engineer



---

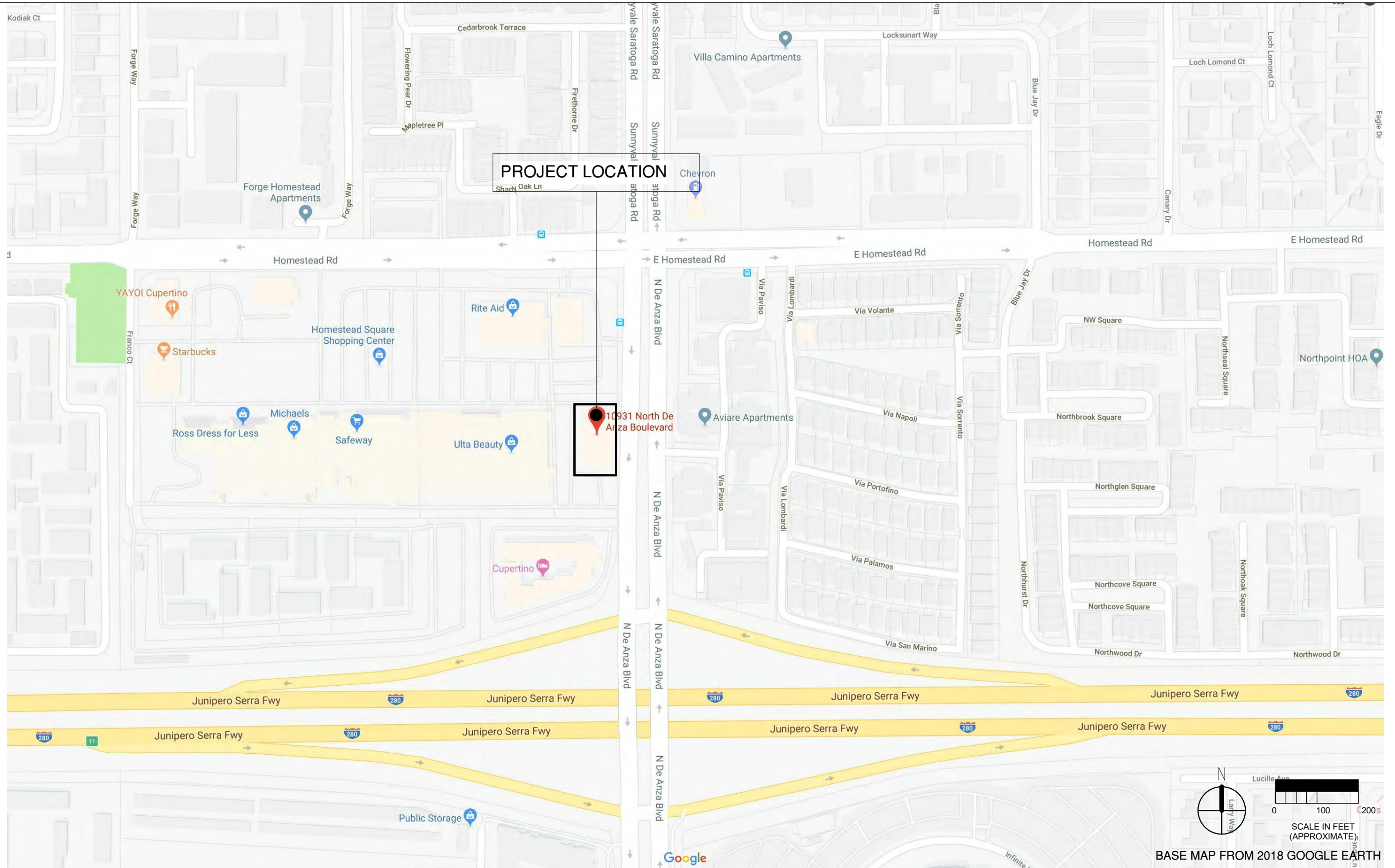
Apri S. Ghuman, PE, CIH  
Principal Engineer



**Attachments:**

- Figure 1 – Site Location Map
- Figure 2 – Site Plan
- Appendix A – Soil Boring Logs
- Appendix B – Ground Penetrating Radar Survey
- Appendix C – Laboratory Analytical Results
- Appendix D - Limitations





## SITE LOCATION MAP

10931 N De Anza Blvd, Cupertino, CA 95014

FIGURE

1

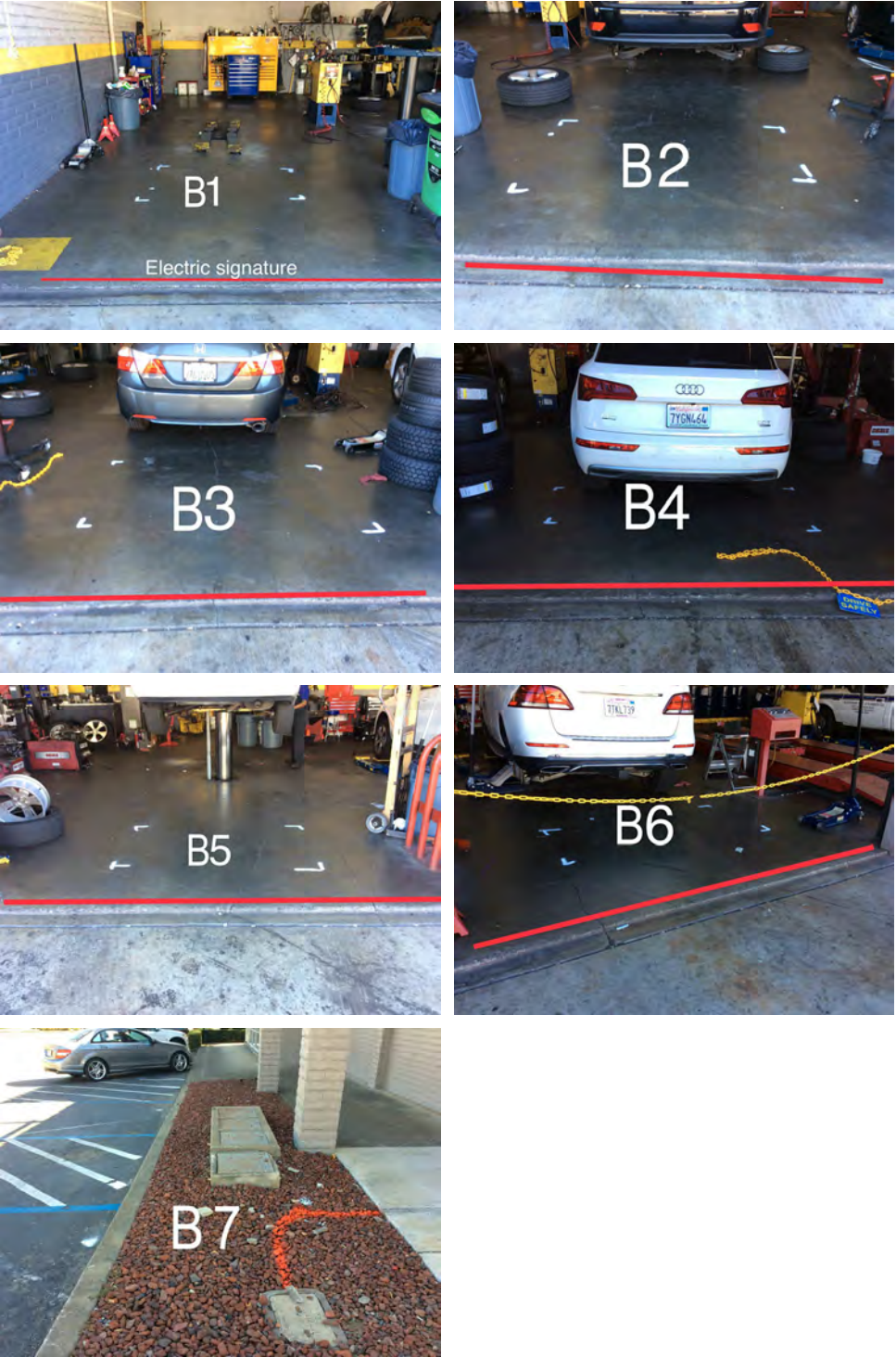
DRAWN BY:CE

PROJ.#983-01

APPROVED BY:AG



SITE PHOTOS SHOWING APPROXIMATE LOCATION OF BORINGS

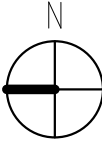


LEGEND

B-1 APPROXIMATE LOCATION OF SOIL BORINGS BY APPLIED REMEDIAL TECHNOLOGIES, INC. (DRILLED 10/10/18)



BASE MAP FROM GOOGLE MAPS 2018 (NOT TO SCALE)  
NOTE: BORING & WELL LOCATIONS ARE APPROXIMATE



SITE PLAN

10931 N De Anza Blvd, Cupertino, CA 95014

FIGURE

2

## **APPENDIX “A”**



FIELD LOCATION OF BORING:

PROJECT: DeAnza

DATES DRILLED: 10-10-18

CLIENT: ARTI

DRILLER: ECA (C-57 #695970)

SITE ADDRESS: 10931 DeAnza Blvd., Cupertino, CA

LOGGED BY: Forrest Cook PG#8201

PAGE 1 OF 1

DRILLING METHOD AND EQUIPMENT: Geoprobe with Macrocore sampler

WATER LEVEL

TIME

1st Encountered

Static

NA

NA

Start

Finish

SOIL DESCRIPTION

Depth (Feet)	Sample	Sample ID	Blow Count	PID (ppm)	Well Const.	Lithology	USCS		
1					Backfilled with neat cement		SW	4-6" Concrete slab.	
2								GW	SILTY SAND (SW): Reddish Brown (5YR4/3), estimated slightly damp, estimated loose to medium dense. Sand is fine. With trace gravels.
3									Increased gravel content (approximately 75%).
4									
5									
6									
7									
8									
9									
10	B1-10								
11					BOH = 10'				
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

WELL / BORING CONSTRUCTION DETAILS:

Backfilled with neat cement (Portland I/II)

ARTI  
Applied Remedial  
Technologies Inc.

10931 De Anza Blvd.  
Cupertino, California

BORING LOG

BORING

B1

FIELD LOCATION OF BORING:

PROJECT: DeAnza

DATES DRILLED: 10-10-18

CLIENT: ARTI

DRILLER: ECA (C-57 #695970)

SITE ADDRESS: 10931 DeAnza Blvd., Cupertino, CA

LOGGED BY: Forrest Cook PG#8201

PAGE 1 OF 1

DRILLING METHOD AND EQUIPMENT: Geoprobe with Macrocore sampler

WATER LEVEL

TIME

1st Encountered

NA

Start

Static

NA


Finish

SOIL DESCRIPTION

Depth (Feet)	Sample	Sample ID	Blow Count	PID (ppm)	Well Const.	Lithology	USCS	
1					Backfilled with neat cement		SW	4-6" Concrete slab.
2							SW	SILTY SAND (SW): Reddish Brown (5YR4/3), estimated slightly damp, estimated loose to medium dense. Sand is fine to coarse. With trace gravels.
3							GW	SANDY GRAVEL (GW): Brown (7.5YR5/5), estimated slightly damp, estimated dense to very dense. Approximately 50% angular gravel up to 1 inch. Approximately 50% coarse sand.
4								
5								
6								
7								
8								
9								
10		B2-10						
11						BOH = 10'		
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								

WELL / BORING CONSTRUCTION DETAILS:

Backfilled with neat cement (Portland I/II)



ARTI

Applied Remedial Technologies Inc.


10931 De Anza Blvd.

Cupertino, California

BORING

B2

BORING LOG

FIELD LOCATION OF BORING:								PROJECT: <u>DeAnza</u>	DATES DRILLED: <u>10-10-18</u>	
								CLIENT: <u>ARTI</u>	DRILLER: <u>ECA (C-57 #695970)</u>	
PAGE <u>1</u> OF <u>1</u>								SITE ADDRESS: <u>10931 DeAnza Blvd., Cupertino, CA</u>		LOGGED BY: <u>Forrest Cook PG#8201</u>
DRILLING METHOD AND EQUIPMENT: <u>Geoprobe with Macrocore sampler</u>								WATER LEVEL		TIME
								1st Encountered	NA	Start
								Static	NA	Finish
SOIL DESCRIPTION										
4-6" Concrete slab.										
SILTY SAND (SW): Dark reddish Brown (5YR3/3), estimated slightly damp, estimated loose to medium dense. Sand is fine to coarse. With trace gravels.										
SANDY GRAVEL (GW): Brown (7.5YR5/5), estimated slightly damp, estimated very dense. Approximately 50% angular gravel up to 1.5 inch. Approximately 50% coarse sand.										
Increased gravel content (approximately 75%).										
BOH = 10'										
WELL / BORING CONSTRUCTION DETAILS:										
Backfilled with neat cement (Portland I/II)										
								10931 De Anza Blvd. Cupertino, California		BORING
								BORING LOG		B3

FIELD LOCATION OF BORING:

PROJECT: DeAnza

DATES DRILLED: 10-10-18

CLIENT: ARTI

DRILLER: ECA (C-57 #695970)

SITE ADDRESS: 10931 DeAnza Blvd., Cupertino, CA

LOGGED BY: Forrest Cook PG#8201

PAGE 1 OF 1

DRILLING METHOD AND EQUIPMENT: Geoprobe with Macrocore sampler

WATER LEVEL

TIME

1st Encountered

NA

Start

Static

NA

Finish

SOIL DESCRIPTION

Depth (Feet)	Sample	Sample ID	Blow Count	PID (ppm)	Well Const.	Lithology	USCS		
1					Backfilled with neat cement		SW	4-6" Concrete slab.	
2								GW	SILTY SAND (SW): Dark reddish Brown (5YR3/3), estimated slightly damp, estimated loose to medium dense. Sand is fine to coarse. With trace gravels.
3									Increased gravel content (approximately 75%).
4									
5									
6									
7									
8									
9									
10		B4-10							
11						BOH = 10'			
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

WELL / BORING CONSTRUCTION DETAILS:

Backfilled with neat cement (Portland I/II)

ARTI  
Applied Remedial  
Technologies Inc.

10931 De Anza Blvd.  
Cupertino, California

BORING LOG

BORING

B4

FIELD LOCATION OF BORING:

PROJECT: DeAnza

DATES DRILLED: 10-10-18

CLIENT: ARTI

DRILLER: ECA (C-57 #695970)

SITE ADDRESS: 10931 DeAnza Blvd., Cupertino, CA

LOGGED BY: Forrest Cook PG#8201

PAGE 1 OF 1

DRILLING METHOD AND EQUIPMENT: Geoprobe with Macrocore sampler

WATER LEVEL

TIME

1st Encountered

NA

Start

Static

NA


Finish

SOIL DESCRIPTION

Depth (Feet)	Sample	Sample ID	Blow Count	PID (ppm)	Well Const.	Lithology	USCS	
1					Backfilled with neat cement		SW	4-6" Concrete slab.
2							SW	SILTY SAND (SW): Dark reddish Brown (5YR3/3), estimated slightly damp, estimated loose to medium dense. Sand is fine to coarse. With trace gravels.
3							GW	
4								
5								SANDY GRAVEL (GW): Brown (7.5YR5/5), estimated slightly damp, estimated very dense. Approximately 50% angular gravel up to 1.5 inch. Approximately 50% coarse sand.
6								
7								
8								Increased gravel content (approximately 75%).
9								
10		B5-10						
11							BOH = 10'	
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								

WELL / BORING CONSTRUCTION DETAILS:

Backfilled with neat cement (Portland I/II)



ARTI

Applied Remedial Technologies Inc.

10931 De Anza Blvd.


Cupertino, California


BORING

B5

BORING LOG



FIELD LOCATION OF BORING:								PROJECT: DeAnza	DATES DRILLED: 10-10-18	
								CLIENT: ARTI	DRILLER: ECA (C-57 #695970)	
PAGE 1 OF 1								SITE ADDRESS: 10931 DeAnza Blvd., Cupertino, CA		LOGGED BY: Forrest Cook PG#8201
DRILLING METHOD AND EQUIPMENT: Geoprobe with Macrocore sampler								WATER LEVEL		TIME
								1st Encountered	NA	Start
								Static	NA	Finish
SOIL DESCRIPTION										
4-6" Concrete slab.										
SILTY SAND (SW): Reddish Brown (5YR4/3), estimated slightly damp, estimated loose to medium dense. Sand is fine to coarse. With trace gravels.										
SANDY GRAVEL (GW): Brown (7.5YR5/5), estimated slightly damp, estimated very dense. Approximately 50% angular gravel up to 1.25 inch. Approximately 50% coarse sand.										
Increased gravel content (approximately 75%).										
BOH = 10'										
WELL / BORING CONSTRUCTION DETAILS:										
Backfilled with neat cement (Portland I/II)										
 AIRTI Applied Remedial Technologies Inc.								10931 De Anza Blvd. Cupertino, California		BORING
								BORING LOG		B6

FIELD LOCATION OF BORING:								PROJECT: <u>DeAnza</u>	DATES DRILLED: <u>10-10-18</u>	
								CLIENT: <u>ARTI</u>	DRILLER: <u>ECA (C-57 #695970)</u>	
PAGE <u>1</u> OF <u>1</u>								SITE ADDRESS: <u>10931 DeAnza Blvd., Cupertino, CA</u>		LOGGED BY: <u>Forrest Cook PG#8201</u>
DRILLING METHOD AND EQUIPMENT: <u>Geoprobe with Macrocore sampler</u>								WATER LEVEL		TIME
								1st Encountered	NA	Start
								Static	NA	Finish
SOIL DESCRIPTION										
Landscaped Surface										
SILTY SAND (SW): Reddish Brown (5YR4/4), estimated slightly damp, estimated loose to medium dense. Sand is fine. With trace gravels.										
SANDY GRAVEL (GW): Brown (7.5YR4/4), estimated slightly damp, estimated dense to very dense. Approximately 50% angular gravel up to 1 inch. Approximately 50% coarse sand.										
Increased gravel content (approximately 75%).										
BOH = 12'										
WELL / BORING CONSTRUCTION DETAILS:										
Backfilled with neat cement (Portland I/II)										
 <b>ARTI</b> Applied Remedial Technologies Inc.								10931 De Anza Blvd. Cupertino, California		BORING
								BORING LOG		<b>B7</b>

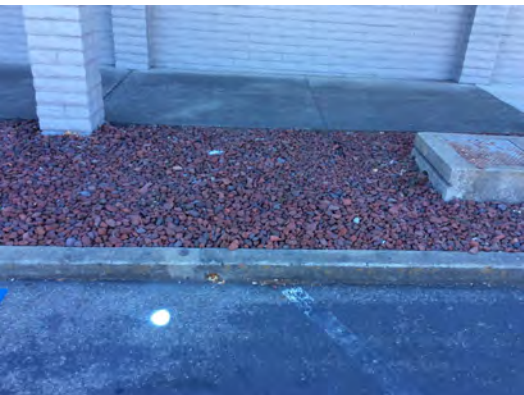
## **APPENDIX “B”**





Service Agreement Page 2 Additional Notes, Findings, Pictures

Along entrance to each garage port there was an electrical utility detected, but was outside of white boxed boundary, so no markings were made. Area inside white boxes are clear. Vehicles inside working garage ports prevented full complete GPR cart scans to be conducted. 4 bore locations outside were marked by Apri with white dots near main entrance side of building. Electrical line was marked with red paint near one location (see photos). Passive power and radio scans were conducted on outside locations and no new signatures detected other than one marked out in red paint. GPR cart scans were conducted on outside white dot locations and no anomalies/possible utilities were located other than marked red electrical line. Apri was unable to view final findings.





## **APPENDIX “C”**



ENTHALPY

ANALYTICAL



# Enthalpy Analytical

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

## Laboratory Job Number 304062 ANALYTICAL REPORT

Applied Remedial Technologies, Inc.  
1485 Bayshore Blvd. #109  
San Francisco, CA 94124

Project : STANDARD  
Location : De Anza Properties  
Level : II

<u>Sample ID</u>	<u>Lab ID</u>
B7-12	304062-001
B1-10	304062-002
B2-10	304062-003
B3-10	304062-004
B4-10	304062-005
B5-10	304062-006
B6-10	304062-007

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: \_\_\_\_\_

Date: 10/26/2018

Will Rice  
Project Manager  
will.rice@enthalpy.com  
(510) 204-2221 Ext 13102

CA ELAP# 2896, NELAP# 4044-001

### CASE NARRATIVE

Laboratory number: 304062  
Client: Applied Remedial Technologies, Inc.  
Location: De Anza Properties  
Request Date: 10/10/18  
Samples Received: 10/10/18

This data package contains sample and QC results for seven soil samples, requested for the above referenced project on 10/10/18. The samples were received cold and intact.

**TPH-Purgeables and/or BTXE by GC (EPA 8015B):**

No analytical problems were encountered.

**TPH-Extractables by GC (EPA 8015B):**

No analytical problems were encountered.

**Volatile Organics by GC/MS (EPA 8260B):**

No analytical problems were encountered.

**PCBs (EPA 8082):**

All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. No analytical problems were encountered.

2323 Fifth Street

Berkeley, CA 94710

(510) 486-0900 Phone

(510) 486-0532 Fax

# CHAIN OF CUSTODY

Page 1 of 2

Chain of Custody #:

## Analytical Request

C&T LOGIN # 304062

Project No: 983-01

Project Name: DE ANZA PROPERTIES

EDD Format: \_\_\_\_\_ Rpt Level: □ □ □ □ IV

Turnaround Time: ☐ RUSH ☒ Standard

Sampler: F. Cook

Report To: APRI GHUMAN, PEGIH

Company: ARTI

Telephone: 415.467.9000

E-mail: [asqhu man@a pplied-us.com](mailto:asqhu man@a pplied-us.com)

[illegible]

Notes:

RECEIVED BY:

**RELINQUISHED BY:**

DATE/TIME 10-10-18

DATE TIME

10/01/95 10:10 1725

DATE/TIME	16/01/18 17:30
-----------	----------------

DATE/TIME

DATE/TIME



# **SAMPLE RECEIPT CHECKLIST**

Section 1: Login # 304062

Date Received: 10/10/18

Client: ARTI

Project: De Anza Properties



Section 2: Samples received in a cooler? ☒ Yes, how many? 1 ☐ No (skip Section 3 below)

If no cooler Sample Temp (°C): \_\_\_\_\_

using IR Gun # ☐ A, or ☐ B

☐ Samples received on ice directly from the field. Cooling process had begun

If in cooler: Date Opened 10/10/18 By (print) AC

(sign) [Signature]

Shipping info (if applicable) \_\_\_\_\_

Are custody seals present? ☒ No, or ☐ Yes. If yes, where? ☐ on cooler, ☐ on samples, ☐ on package

☐ Date: \_\_\_\_\_ How many \_\_\_\_\_ ☐ Signature, ☐ Initials, ☐ None

Were custody seals intact upon arrival? ☐ Yes ☐ No ☒ N/A

## **Section 3:**

**Important : Notify PM if temperature exceeds 6°C or arrive frozen.**

Packing in cooler: (if other, describe) \_\_\_\_\_

☐ Bubble Wrap, ☐ Foam blocks, ☒ Bags, ☐ None, ☐ Cloth material, ☐ Cardboard, ☐ Styrofoam, ☐ Paper towels

☐ Samples received on ice directly from the field. Cooling process had begun

Type of ice used : ☒ Wet, ☐ Blue/Gel, ☐ None

Temperature blank(s) included? ☐ Yes, ☒ No

Temperature measured using ☐ Thermometer ID: \_\_\_\_\_

or IR Gun # ☐ A ☒ B

Cooler Temp (°C): #1: 4.9, #2: \_\_\_\_\_, #3: \_\_\_\_\_, #4: \_\_\_\_\_, #5: \_\_\_\_\_, #6: \_\_\_\_\_, #7: \_\_\_\_\_

## **Section 4:**

Were custody papers dry, filled out properly, and the project identifiable

YES NO N/A

Were Method 5035 sampling containers present?

X

If YES, what time were they transferred to freezer? \_\_\_\_\_

Did all bottles arrive unbroken/unopened?

X

Are there any missing / extra samples?

X

Are samples in the appropriate containers for indicated tests?

X

Are sample labels present, in good condition and complete?

X

Does the container count match the COC?

X

Do the sample labels agree with custody papers?

X

Was sufficient amount of sample sent for tests requested?

X

Did you change the hold time in LIMS for unpreserved VOAs?

X

Did you change the hold time in LIMS for preserved terracores?

X

Are bubbles > 6mm absent in VOA samples?

X

Was the client contacted concerning this sample delivery?

X

If YES, who was called? \_\_\_\_\_

By \_\_\_\_\_

Date: \_\_\_\_\_

## **Section 5:**

Are the samples appropriately preserved? (if N/A, skip the rest of section 5)

YES NO N/A

Did you check preservatives for all bottles for each sample?

X

Did you document your preservative check?

X

pH strip lot# \_\_\_\_\_, pH strip lot# \_\_\_\_\_, pH strip lot# \_\_\_\_\_

Preservative added:

☐ H2SO4 lot# \_\_\_\_\_ added to samples \_\_\_\_\_ on/at \_\_\_\_\_

☐ HCL lot# \_\_\_\_\_ added to samples \_\_\_\_\_ on/at \_\_\_\_\_

☐ HNO3 lot# \_\_\_\_\_ added to samples \_\_\_\_\_ on/at \_\_\_\_\_

☐ NaOH lot# \_\_\_\_\_ added to samples \_\_\_\_\_ on/at \_\_\_\_\_

## **Section 6:**

Explanations/Comments: \_\_\_\_\_

Date Logged In 10/10/18

By (print) [Signature]

(sign) [Signature]

Date Labeled 10-11-18

By (print) Thy

(sign) [Signature]

## Detections Summary for 304062

Results for any subcontracted analyses are not included in this summary.

Client : Applied Remedial Technologies, Inc.  
 Project : STANDARD  
 Location : De Anza Properties

Client Sample ID : B7-12                      Laboratory Sample ID :                      304062-001

No Detections

Client Sample ID : B1-10                      Laboratory Sample ID :                      304062-002

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	1.6	Y,Z	1.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Client Sample ID : B2-10                      Laboratory Sample ID :                      304062-003

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	4.2	Y,Z	0.99	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Client Sample ID : B3-10                      Laboratory Sample ID :                      304062-004

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	3.4	Y,Z	1.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C
Motor Oil C24-C36	5.8	Y,Z	5.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Client Sample ID : B4-10                      Laboratory Sample ID :                      304062-005

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	2.3	Y,Z	1.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C
Motor Oil C24-C36	8.8	Y,Z	5.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Client Sample ID : B5-10                      Laboratory Sample ID :                      304062-006

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	1.6	Y,Z	1.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C
Motor Oil C24-C36	7.7	Y,Z	5.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Client Sample ID : B6-10                      Laboratory Sample ID :                      304062-007

Analyte	Result	Flags	RL	Units	Basis	IDF	Method	Prep Method
Diesel C10-C24	1.3	Y,Z	1.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C
Motor Oil C24-C36	7.0	Y,Z	5.0	mg/Kg	As Recd	1.000	EPA 8015B	EPA 3550C

Y = Sample exhibits chromatographic pattern which does not resemble standard  
Z = Sample exhibits unknown single peak or peaks

### Total Volatile Hydrocarbons

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8015B
Field ID:	B7-12	Batch#:	264446
Matrix:	Soil	Sampled:	10/10/18
Units:	mg/Kg	Received:	10/10/18
Basis:	as received	Analyzed:	10/11/18
Diln Fac:	1.000		

Type: SAMPLE Lab ID: 304062-001

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	95	64-134

Type: BLANK Lab ID: QC951420

Analyte	Result	RL
Gasoline C7-C12	ND	1.0

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	87	64-134

ND= Not Detected  
RL= Reporting Limit

# Batch QC Report

Total Volatile Hydrocarbons			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8015B
Matrix:	Soil	Batch#:	264446
Units:	mg/Kg	Analyzed:	10/11/18
Diln Fac:	1.000		

Type: BS Lab ID: QC951416

Analyte	Spiked	Result	%REC	Limits
Gasoline C7-C12	1.000	0.9465	95	80-120

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	90	64-134

Type: BSD Lab ID: QC951417

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Gasoline C7-C12	1.000	0.9924	99	80-120	5	20

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	101	64-134

RPD= Relative Percent Difference



# Batch QC Report

Total Volatile Hydrocarbons			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8015B
Field ID:	B7-12	Diln Fac:	1.000
MSS Lab ID:	304062-001	Batch#:	264446
Matrix:	Soil	Sampled:	10/10/18
Units:	mg/Kg	Received:	10/10/18
Basis:	as received	Analyzed:	10/11/18

Type: MS Lab ID: QC951418

Analyte	MSS Result	Spiked	Result	%REC	Limits
Gasoline C7-C12	0.1096	9.346	7.590	80	46-120

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	102	64-134

Type: MSD Lab ID: QC951419

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Gasoline C7-C12	10.31	8.287	79	46-120	1	33

Surrogate	%REC	Limits
Bromofluorobenzene (FID)	104	64-134

RPD= Relative Percent Difference

Total Extractable Hydrocarbons			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3550C
Project#:	STANDARD	Analysis:	EPA 8015B
Matrix:	Soil	Sampled:	10/10/18
Units:	mg/Kg	Received:	10/10/18
Basis:	as received	Prepared:	10/12/18
Diln Fac:	1.000	Analyzed:	10/12/18
Batch#:	264499		

Lab ID: 304062-001

Analyte	Result	RL
Diesel C10-C24	ND	0.99
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	106	59-130

Lab ID: 304062-002

Analyte	Result	RL
Diesel C10-C24	1.6 Y Z	1.0
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	97	59-130

Lab ID: 304062-003

Analyte	Result	RL
Diesel C10-C24	4.2 Y Z	0.99
Motor Oil C24-C36	ND	5.0

Surrogate	%REC	Limits
o-Terphenyl	96	59-130

Lab ID: 304062-004

Analyte	Result	RL
Diesel C10-C24	3.4 Y Z	1.0
Motor Oil C24-C36	5.8 Y Z	5.0

Surrogate	%REC	Limits
o-Terphenyl	109	59-130

5.0



# Batch QC Report

Total Extractable Hydrocarbons			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3550C
Project#:	STANDARD	Analysis:	EPA 8015B
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC951637	Batch#:	264499
Matrix:	Soil	Prepared:	10/12/18
Units:	mg/Kg	Analyzed:	10/12/18

Analyte	Spiked	Result	%REC	Limits
Diesel C10-C24	50.00	56.26	113	56-137

Surrogate	%REC	Limits
o-Terphenyl	117	59-130

# Batch QC Report

Total Extractable Hydrocarbons			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3550C
Project#:	STANDARD	Analysis:	EPA 8015B
Field ID:	B3-10	Batch#:	264499
MSS Lab ID:	304062-004	Sampled:	10/10/18
Matrix:	Soil	Received:	10/10/18
Units:	mg/Kg	Prepared:	10/12/18
Basis:	as received	Analyzed:	10/12/18
Diln Fac:	1.000		

Type: MS Lab ID: QC951638

Analyte	MSS Result	Spiked	Result	%REC	Limits
Diesel C10-C24	3.371	50.37	47.56	88	52-128

Surrogate	%REC	Limits
o-Terphenyl	108	59-130

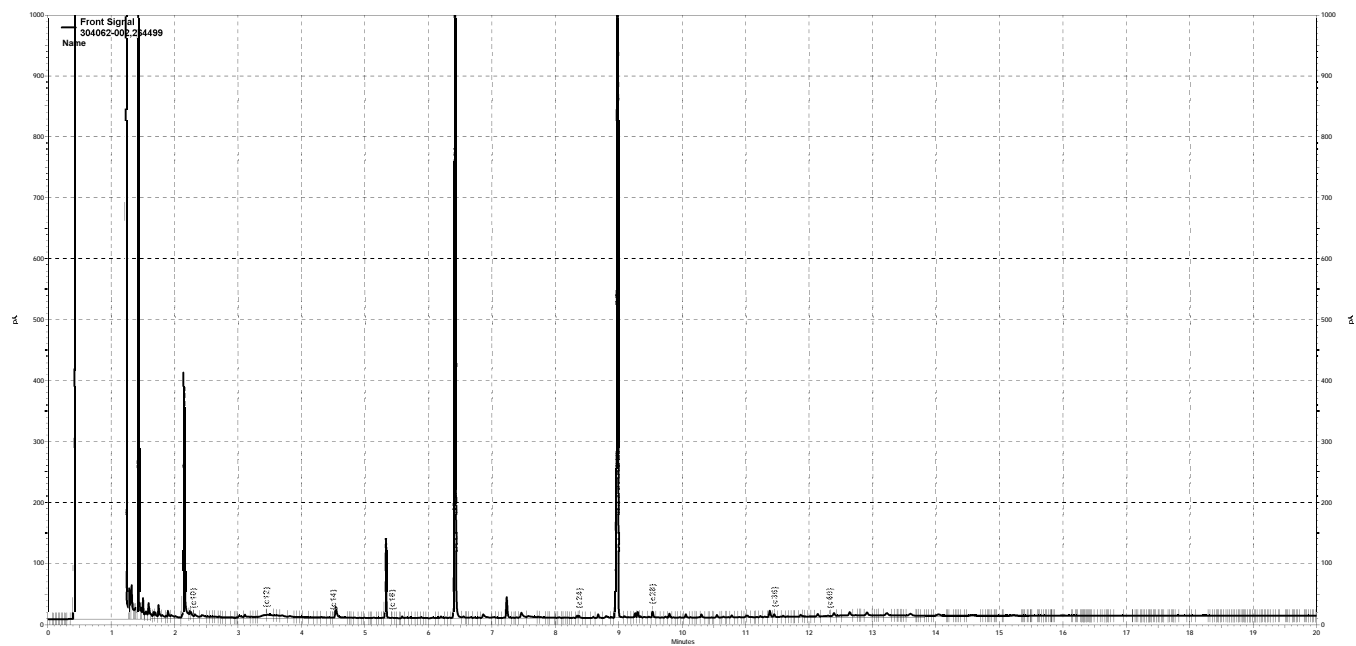
Type: MSD Lab ID: QC951639

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Diesel C10-C24	50.32	44.75	82	52-128	6	42

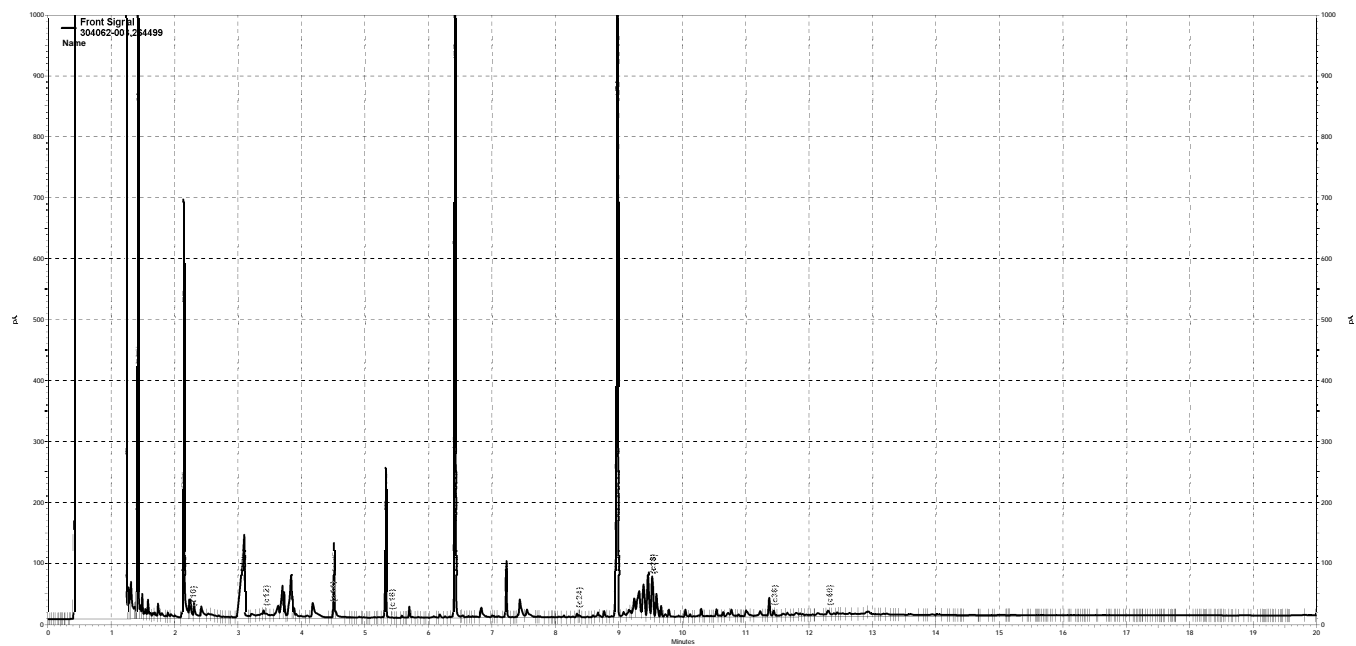
Surrogate	%REC	Limits
o-Terphenyl	104	59-130

RPD= Relative Percent Difference

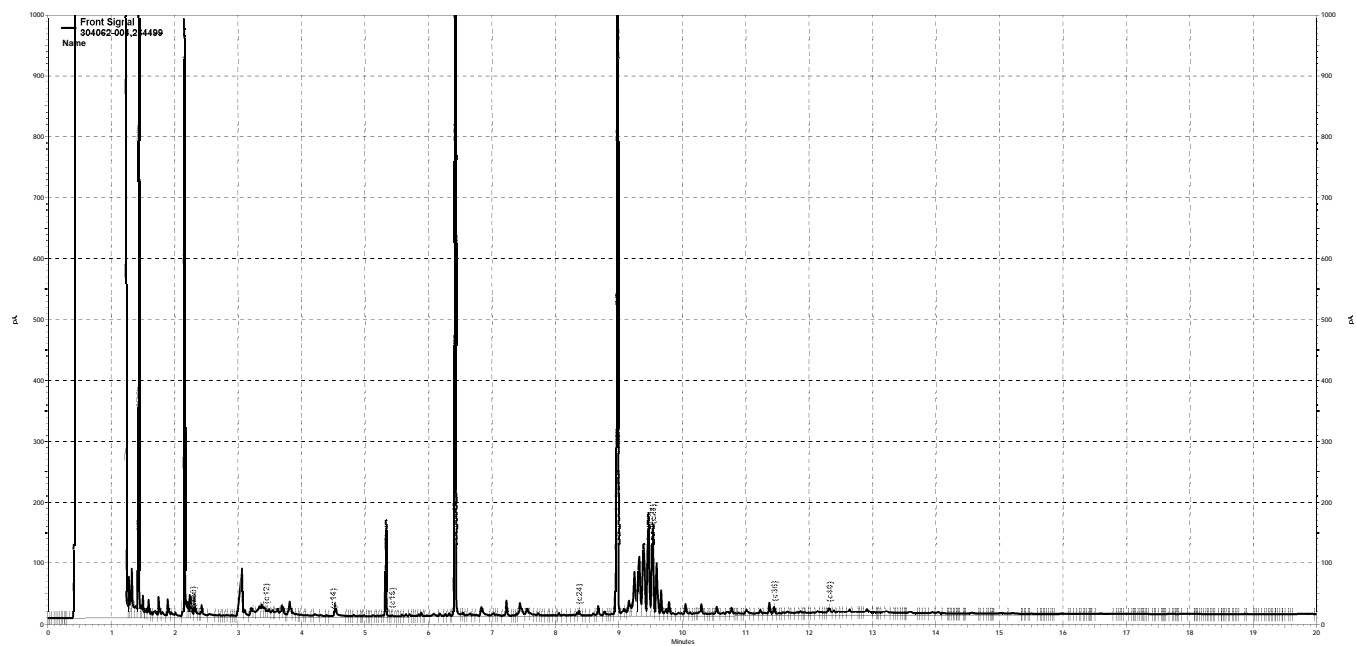




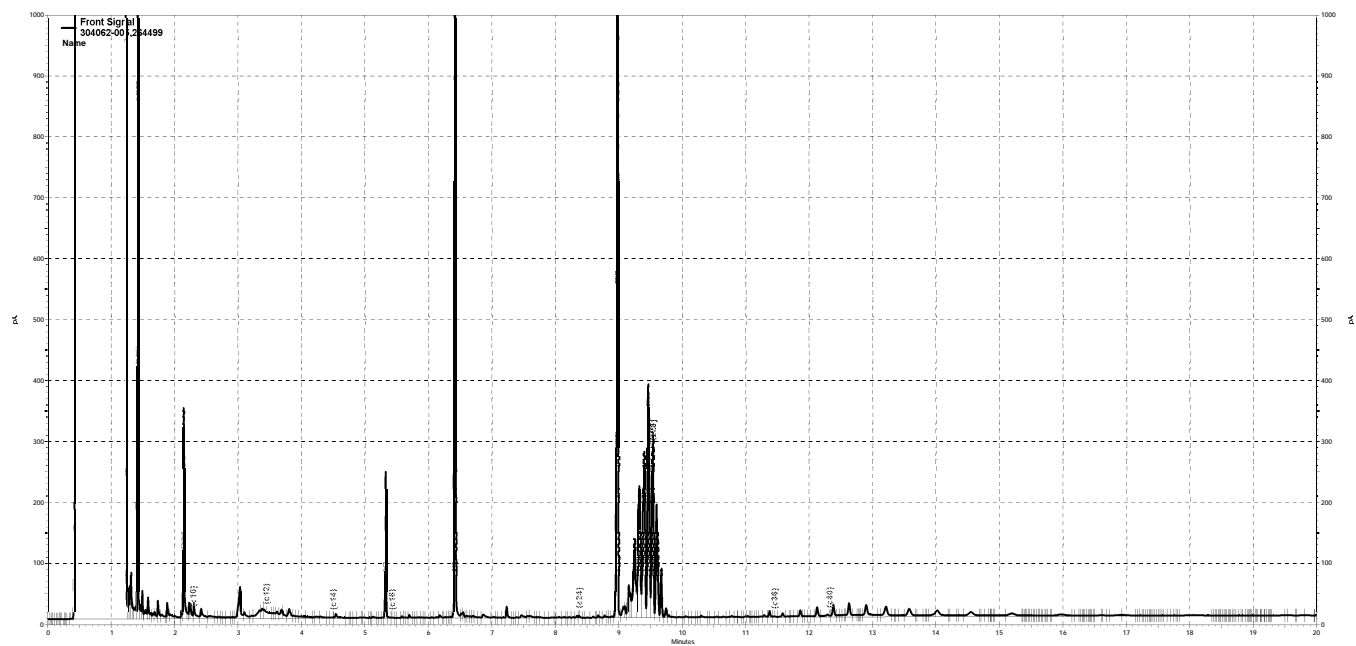
— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a021.dat, Front Signal



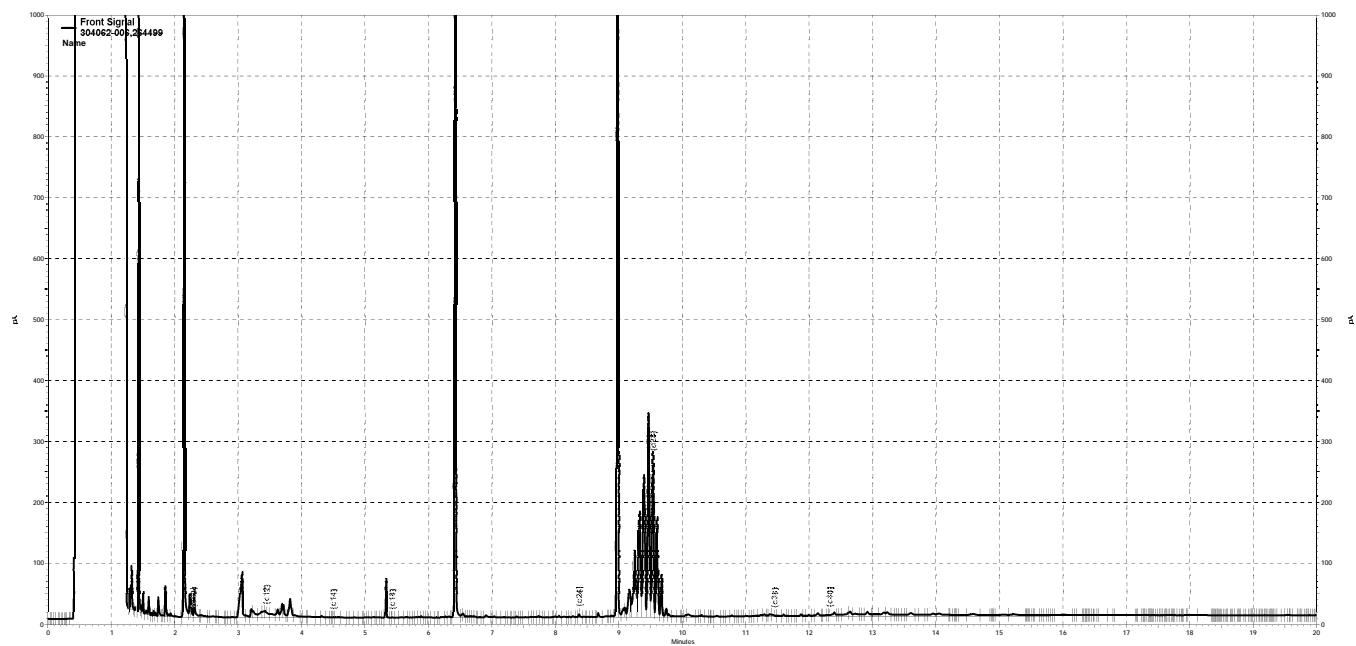
— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a022.dat, Front Signal



— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a017.dat, Front Signal

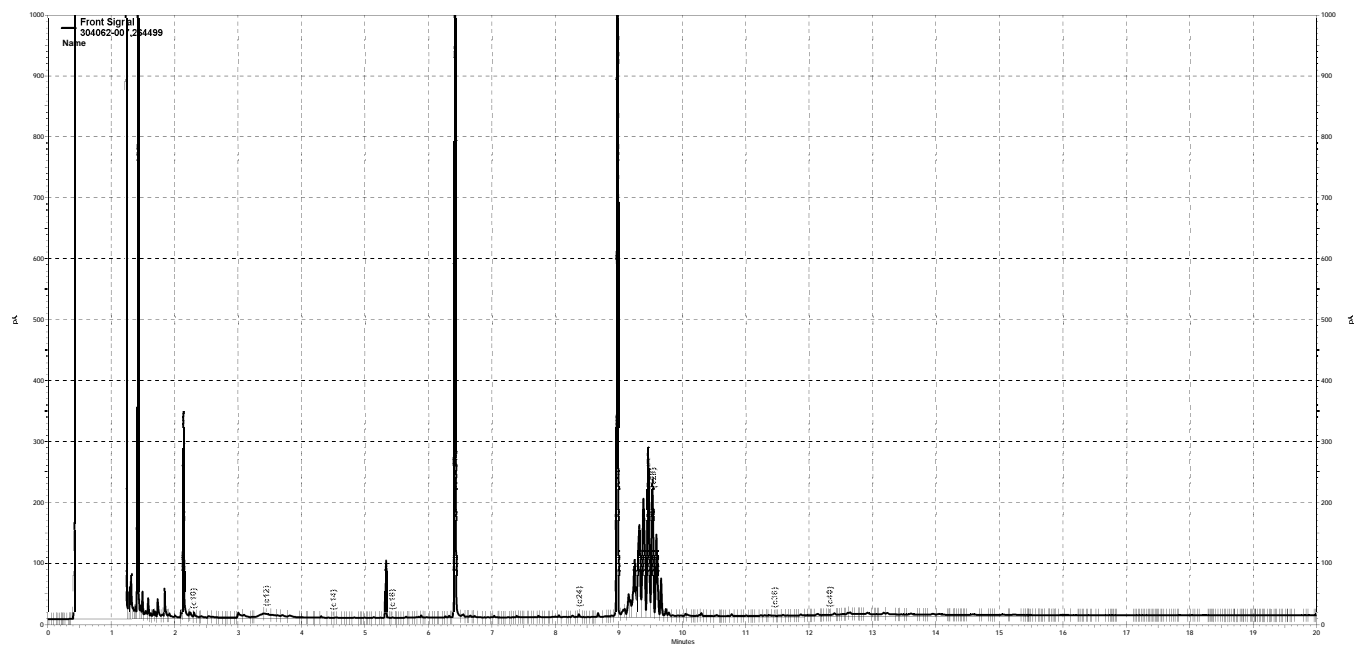


— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a023.dat, Front Signal

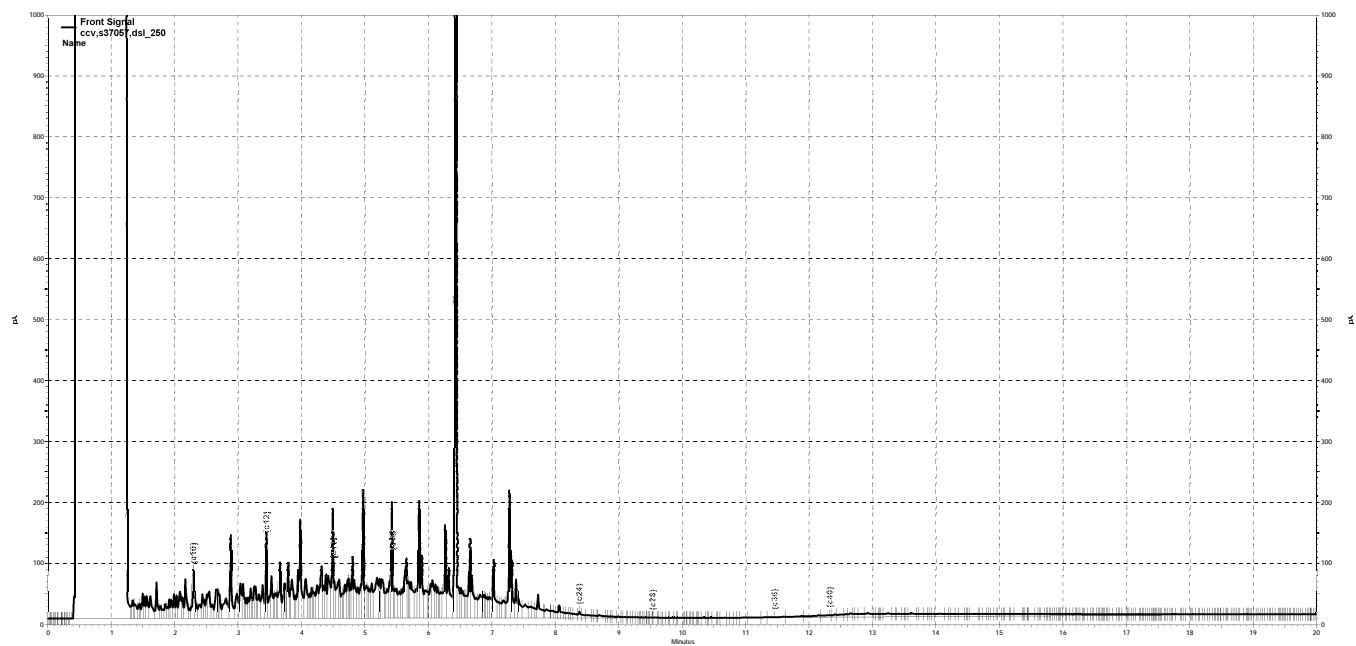


— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a024.dat, Front Signal

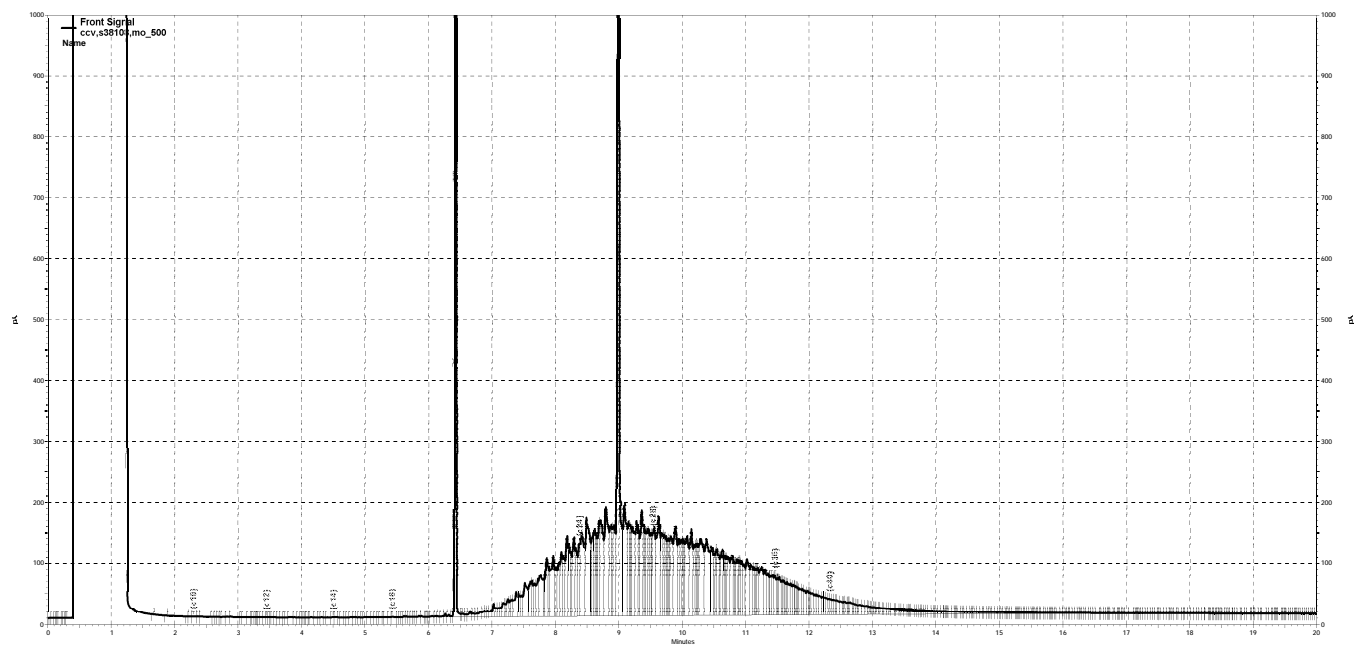




— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a025.dat, Front Signal



— \\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a012.dat, Front Signal



\\kraken\gdrive\ezchrom\Projects\GC27\Data\2018\285a013.dat, Front Signal

### Purgeable Organics by GC/MS

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	B7-12	Diln Fac:	0.9862
Lab ID:	304062-001	Batch#:	264469
Matrix:	Soil	Sampled:	10/10/18
Units:	ug/Kg	Received:	10/10/18
Basis:	as received	Analyzed:	10/12/18

Analyte	Result	RL
Freon 12	ND	9.9
Chloromethane	ND	9.9
Vinyl Chloride	ND	9.9
Bromomethane	ND	9.9
Chloroethane	ND	9.9
Trichlorofluoromethane	ND	4.9
Acetone	ND	20
Freon 113	ND	4.9
1,1-Dichloroethene	ND	4.9
Methylene Chloride	ND	20
Carbon Disulfide	ND	4.9
MTBE	ND	4.9
trans-1,2-Dichloroethene	ND	4.9
Vinyl Acetate	ND	49
1,1-Dichloroethane	ND	4.9
2-Butanone	ND	9.9
cis-1,2-Dichloroethene	ND	4.9
2,2-Dichloropropane	ND	4.9
Chloroform	ND	4.9
Bromochloromethane	ND	4.9
1,1,1-Trichloroethane	ND	4.9
1,1-Dichloropropene	ND	4.9
Carbon Tetrachloride	ND	4.9
1,2-Dichloroethane	ND	4.9
Benzene	ND	4.9
Trichloroethene	ND	4.9
1,2-Dichloropropane	ND	4.9
Bromodichloromethane	ND	4.9
Dibromomethane	ND	4.9
4-Methyl-2-Pentanone	ND	9.9
cis-1,3-Dichloropropene	ND	4.9
Toluene	ND	4.9
trans-1,3-Dichloropropene	ND	4.9
1,1,2-Trichloroethane	ND	4.9
2-Hexanone	ND	9.9
1,3-Dichloropropane	ND	4.9
Tetrachloroethene	ND	4.9

ND= Not Detected

RL= Reporting Limit

### Purgeable Organics by GC/MS

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	B7-12	Diln Fac:	0.9862
Lab ID:	304062-001	Batch#:	264469
Matrix:	Soil	Sampled:	10/10/18
Units:	ug/Kg	Received:	10/10/18
Basis:	as received	Analyzed:	10/12/18

Analyte	Result	RL
Dibromochloromethane	ND	4.9
1,2-Dibromoethane	ND	4.9
Chlorobenzene	ND	4.9
1,1,1,2-Tetrachloroethane	ND	4.9
Ethylbenzene	ND	4.9
m,p-Xylenes	ND	4.9
o-Xylene	ND	4.9
Styrene	ND	4.9
Bromoform	ND	4.9
Isopropylbenzene	ND	4.9
1,1,2,2-Tetrachloroethane	ND	4.9
1,2,3-Trichloropropane	ND	4.9
Propylbenzene	ND	4.9
Bromobenzene	ND	4.9
1,3,5-Trimethylbenzene	ND	4.9
2-Chlorotoluene	ND	4.9
4-Chlorotoluene	ND	4.9
tert-Butylbenzene	ND	4.9
1,2,4-Trimethylbenzene	ND	4.9
sec-Butylbenzene	ND	4.9
para-Isopropyl Toluene	ND	4.9
1,3-Dichlorobenzene	ND	4.9
1,4-Dichlorobenzene	ND	4.9
n-Butylbenzene	ND	4.9
1,2-Dichlorobenzene	ND	4.9
1,2-Dibromo-3-Chloropropane	ND	4.9
1,2,4-Trichlorobenzene	ND	4.9
Hexachlorobutadiene	ND	4.9
Naphthalene	ND	4.9
1,2,3-Trichlorobenzene	ND	4.9

Surrogate	%REC	Limits
Dibromofluoromethane	109	79-127
1,2-Dichloroethane-d4	122	73-139
Toluene-d8	101	80-120
Bromofluorobenzene	117	80-127

ND= Not Detected

RL= Reporting Limit



# Batch QC Report

Purgeable Organics by GC/MS			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Matrix:	Soil	Batch#:	264469
Units:	ug/Kg	Analyzed:	10/12/18
Diln Fac:	1.000		

Type: BS Lab ID: QC951509

Analyte	Spiked	Result	%REC	Limits
1,1-Dichloroethene	25.00	27.65	111	68-140
Benzene	25.00	22.54	90	74-123
Trichloroethene	25.00	27.09	108	72-125
Toluene	25.00	25.44	102	73-121
Chlorobenzene	25.00	26.34	105	76-123

Surrogate	%REC	Limits
Dibromofluoromethane	114	79-127
1,2-Dichloroethane-d4	121	73-139
Toluene-d8	102	80-120
Bromofluorobenzene	117	80-127

Type: BSD Lab ID: QC951510

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	25.00	25.80	103	68-140	7	25
Benzene	25.00	20.93	84	74-123	7	22
Trichloroethene	25.00	25.90	104	72-125	4	23
Toluene	25.00	24.56	98	73-121	3	22
Chlorobenzene	25.00	24.94	100	76-123	5	20

Surrogate	%REC	Limits
Dibromofluoromethane	112	79-127
1,2-Dichloroethane-d4	123	73-139
Toluene-d8	102	80-120
Bromofluorobenzene	115	80-127

RPD= Relative Percent Difference

# Batch QC Report

Purgeable Organics by GC/MS			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC951511	Batch#:	264469
Matrix:	Soil	Analyzed:	10/12/18
Units:	ug/Kg		

Analyte	Result	RL
Freon 12	ND	10
Chloromethane	ND	10
Vinyl Chloride	ND	10
Bromomethane	ND	10
Chloroethane	ND	10
Trichlorofluoromethane	ND	5.0
Acetone	ND	20
Freon 113	ND	5.0
1,1-Dichloroethene	ND	5.0
Methylene Chloride	ND	20
Carbon Disulfide	ND	5.0
MTBE	ND	5.0
trans-1,2-Dichloroethene	ND	5.0
Vinyl Acetate	ND	50
1,1-Dichloroethane	ND	5.0
2-Butanone	ND	10
cis-1,2-Dichloroethene	ND	5.0
2,2-Dichloropropane	ND	5.0
Chloroform	ND	5.0
Bromochloromethane	ND	5.0
1,1,1-Trichloroethane	ND	5.0
1,1-Dichloropropene	ND	5.0
Carbon Tetrachloride	ND	5.0
1,2-Dichloroethane	ND	5.0
Benzene	ND	5.0
Trichloroethene	ND	5.0
1,2-Dichloropropane	ND	5.0
Bromodichloromethane	ND	5.0
Dibromomethane	ND	5.0
4-Methyl-2-Pentanone	ND	10
cis-1,3-Dichloropropene	ND	5.0
Toluene	ND	5.0
trans-1,3-Dichloropropene	ND	5.0
1,1,2-Trichloroethane	ND	5.0
2-Hexanone	ND	10
1,3-Dichloropropane	ND	5.0
Tetrachloroethene	ND	5.0

ND= Not Detected

RL= Reporting Limit

# Batch QC Report

Purgeable Organics by GC/MS			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Type:	BLANK	Diln Fac:	1.000
Lab ID:	QC951511	Batch#:	264469
Matrix:	Soil	Analyzed:	10/12/18
Units:	ug/Kg		

Analyte	Result	RL
Dibromochloromethane	ND	5.0
1,2-Dibromoethane	ND	5.0
Chlorobenzene	ND	5.0
1,1,1,2-Tetrachloroethane	ND	5.0
Ethylbenzene	ND	5.0
m,p-Xylenes	ND	5.0
o-Xylene	ND	5.0
Styrene	ND	5.0
Bromoform	ND	5.0
Isopropylbenzene	ND	5.0
1,1,2,2-Tetrachloroethane	ND	5.0
1,2,3-Trichloropropane	ND	5.0
Propylbenzene	ND	5.0
Bromobenzene	ND	5.0
1,3,5-Trimethylbenzene	ND	5.0
2-Chlorotoluene	ND	5.0
4-Chlorotoluene	ND	5.0
tert-Butylbenzene	ND	5.0
1,2,4-Trimethylbenzene	ND	5.0
sec-Butylbenzene	ND	5.0
para-Isopropyl Toluene	ND	5.0
1,3-Dichlorobenzene	ND	5.0
1,4-Dichlorobenzene	ND	5.0
n-Butylbenzene	ND	5.0
1,2-Dichlorobenzene	ND	5.0
1,2-Dibromo-3-Chloropropane	ND	5.0
1,2,4-Trichlorobenzene	ND	5.0
Hexachlorobutadiene	ND	5.0
Naphthalene	ND	5.0
1,2,3-Trichlorobenzene	ND	5.0

Surrogate	%REC	Limits
Dibromofluoromethane	113	79-127
1,2-Dichloroethane-d4	126	73-139
Toluene-d8	102	80-120
Bromofluorobenzene	118	80-127

ND= Not Detected

RL= Reporting Limit

# Batch QC Report

Purgeable Organics by GC/MS			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 5030B
Project#:	STANDARD	Analysis:	EPA 8260B
Field ID:	B7-12	Batch#:	264469
MSS Lab ID:	304062-001	Sampled:	10/10/18
Matrix:	Soil	Received:	10/10/18
Units:	ug/Kg	Analyzed:	10/15/18
Basis:	as received		

Type: MS Diln Fac: 0.9381  
Lab ID: QC951634

Analyte	MSS Result	Spiked	Result	%REC	Limits
1,1-Dichloroethene	<0.9267	46.90	49.37	105	67-137
Benzene	<0.8898	46.90	38.28	82	60-123
Trichloroethene	<0.8236	46.90	49.10	105	51-143
Toluene	<0.7015	46.90	44.48	95	53-120
Chlorobenzene	<0.6766	46.90	44.85	96	48-120

Surrogate	%REC	Limits
Dibromofluoromethane	115	79-127
1,2-Dichloroethane-d4	128	73-139
Toluene-d8	102	80-120
Bromofluorobenzene	120	80-127

Type: MSD Diln Fac: 0.9346  
Lab ID: QC951635

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
1,1-Dichloroethene	46.73	59.01	126	67-137	18	36
Benzene	46.73	44.94	96	60-123	16	34
Trichloroethene	46.73	56.23	120	51-143	14	37
Toluene	46.73	50.42	108	53-120	13	34
Chlorobenzene	46.73	52.03	111	48-120	15	36

Surrogate	%REC	Limits
Dibromofluoromethane	111	79-127
1,2-Dichloroethane-d4	125	73-139
Toluene-d8	99	80-120
Bromofluorobenzene	118	80-127

RPD= Relative Percent Difference

### Enthalpy Analytical - Berkeley Analytical Report

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Matrix:	Soil	Diln Fac:	1.000
Units:	ug/Kg	Sampled:	10/10/18
Basis:	as received	Received:	10/10/18

Field ID:	B7-12	Batch#:	264460
Type:	SAMPLE	Prepared:	10/11/18
Lab ID:	304062-001	Analyzed:	10/15/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	108	37-170

Field ID:	B1-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-002	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	91	37-170

Field ID:	B2-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-003	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	98	37-170

ND= Not Detected  
RL= Reporting Limit



### Enthalpy Analytical - Berkeley Analytical Report

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Matrix:	Soil	Diln Fac:	1.000
Units:	ug/Kg	Sampled:	10/10/18
Basis:	as received	Received:	10/10/18

Field ID:	B3-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-004	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	98	37-170

Field ID:	B4-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-005	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	72	37-170

Field ID:	B5-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-006	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	105	37-170

ND= Not Detected  
RL= Reporting Limit

### Enthalpy Analytical - Berkeley Analytical Report

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Matrix:	Soil	Diln Fac:	1.000
Units:	ug/Kg	Sampled:	10/10/18
Basis:	as received	Received:	10/10/18

Field ID:	B6-10	Batch#:	264864
Type:	SAMPLE	Prepared:	10/25/18
Lab ID:	304062-007	Analyzed:	10/25/18

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	90	37-170

Type:	BLANK	Prepared:	10/11/18
Lab ID:	QC951464	Analyzed:	10/12/18
Batch#:	264460		

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	90	37-170

Type:	BLANK	Prepared:	10/25/18
Lab ID:	QC953108	Analyzed:	10/25/18
Batch#:	264864	Cleanup Method:	EPA 3620

Analyte	Result	RL
Aroclor-1016	ND	12
Aroclor-1221	ND	24
Aroclor-1232	ND	12
Aroclor-1242	ND	12
Aroclor-1248	ND	12
Aroclor-1254	ND	12
Aroclor-1260	ND	12

Surrogate	%REC	Limits
Decachlorobiphenyl	84	37-170

ND= Not Detected  
RL= Reporting Limit

## Batch QC Report

Enthalpy Analytical - Berkeley Analytical Report			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC951465	Batch#:	264460
Matrix:	Soil	Prepared:	10/11/18
Units:	ug/Kg	Analyzed:	10/12/18

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	125.0	145.9	117	59-160
Aroclor-1260	125.0	142.8	114	59-170

Surrogate	%REC	Limits
Decachlorobiphenyl	116	37-170

Batch QC Report

**Enthalpy Analytical - Berkeley Analytical Report**

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Field ID:	ZZZZZZZZZZ	Batch#:	264460
MSS Lab ID:	304053-006	Sampled:	09/26/18
Matrix:	Soil	Received:	10/10/18
Units:	ug/Kg	Prepared:	10/11/18
Basis:	as received	Analyzed:	10/12/18
Diln Fac:	5.000		

Type: MS Lab ID: QC951466

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<18.03	164.7	207.4	126	73-167
Aroclor-1260	<22.61	164.7	198.8	121	57-178

Surrogate	%REC	Limits
Decachlorobiphenyl	113	37-170

Type: MSD Lab ID: QC951467

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	164.8	191.0	116	73-167	8	40
Aroclor-1260	164.8	245.3	149	57-178	21	41

Surrogate	%REC	Limits
Decachlorobiphenyl	149	37-170

RPD= Relative Percent Difference

Batch QC Report

Enthalpy Analytical - Berkeley Analytical Report			
Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Type:	LCS	Diln Fac:	1.000
Lab ID:	QC953112	Batch#:	264864
Matrix:	Soil	Prepared:	10/25/18
Units:	ug/Kg	Analyzed:	10/25/18

Analyte	Spiked	Result	%REC	Limits
Aroclor-1016	125.0	97.18	78	59-160
Aroclor-1260	125.0	100.4	80	59-170

Surrogate	%REC	Limits
Decachlorobiphenyl	84	37-170



## Batch QC Report

**Enthalpy Analytical - Berkeley Analytical Report**

Lab #:	304062	Location:	De Anza Properties
Client:	Applied Remedial Technologies, Inc.	Prep:	EPA 3546
Project#:	STANDARD	Analysis:	EPA 8082
Field ID:	B4-10	Batch#:	264864
MSS Lab ID:	304062-005	Sampled:	10/10/18
Matrix:	Soil	Received:	10/10/18
Units:	ug/Kg	Prepared:	10/25/18
Basis:	as received	Analyzed:	10/25/18
Diln Fac:	1.000		

Type: MS Lab ID: QC953113

Analyte	MSS Result	Spiked	Result	%REC	Limits
Aroclor-1016	<4.384	166.7	149.5	90	73-167
Aroclor-1260	<3.194	166.7	160.2	96	57-178

Surrogate	%REC	Limits
Decachlorobiphenyl	100	37-170

Type: MSD Lab ID: QC953114

Analyte	Spiked	Result	%REC	Limits	RPD	Lim
Aroclor-1016	164.7	157.3	96	73-167	6	40
Aroclor-1260	164.7	153.3	93	57-178	3	41

Surrogate	%REC	Limits
Decachlorobiphenyl	96	37-170

RPD= Relative Percent Difference



ENTHALPY

ANALYTICAL



# Enthalpy Analytical

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

## Laboratory Job Number 304063 ANALYTICAL REPORT

Almar Environmental  
407 Almar Avenue  
Santa Cruz, CA 95060

Project : 983-01  
Location : DeAnza Properties  
Level : II

Sample ID

B7-11.5

B7-8.0

Lab ID

304063-001

304063-002

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: \_\_\_\_\_

Date: 10/25/2018

Will Rice  
Project Manager  
will.rice@enthalpy.com  
(510) 204-2221 Ext 13102

CA ELAP# 2896, NELAP# 4044-001

### CASE NARRATIVE

Laboratory number: 304063  
Client: Almar Environmental  
Project: 983-01  
Location: DeAnza Properties  
Request Date: 10/10/18  
Samples Received: 10/10/18

This data package contains sample and QC results for two air samples, requested for the above referenced project on 10/10/18. The samples were received cold and intact.

**Volatile Organics in Air by MS (EPA TO-15):**

No analytical problems were encountered.

**Volatile Organics in Air GC (ASTM D1946-90):**

No analytical problems were encountered.





# COOLER RECEIPT CHECKLIST



Curtis & Tompkins, Ltd.

Login # 304063 Date Received 10/10/18 Number of coolers 0  
Client ALMAR Project 983-01

Date Opened 10/10/18 By (print) BNL (sign) [Signature]  
Date Logged in ↓ By (print) ↓ (sign) ↓  
Date Labeled ↓ By (print) ↓ (sign) ↓

1. Did cooler come with a shipping slip (airbill, etc) YES NO  
Shipping info \_\_\_\_\_

2A. Were custody seals present? .... ☐ YES (circle) on cooler on samples ☒ NO  
How many \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

2B. Were custody seals intact upon arrival? YES NO N/A

3. Were custody papers dry and intact when received? YES NO

4. Were custody papers filled out properly (ink, signed, etc)? YES NO

5. Is the project identifiable from custody papers? (If so fill out top of form) YES NO

6. Indicate the packing in cooler: (if other, describe) \_\_\_\_\_

☐ Bubble Wrap ☒ Foam blocks ☐ Bags ☐ None  
☐ Cloth material ☒ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation: \* Notify PM if temperature exceeds 6°C  
Type of ice used: ☐ Wet ☐ Blue/Gel ☒ None Temp(°C) \_\_\_\_\_

☐ Temperature blank(s) included? ☐ Thermometer# \_\_\_\_\_ ☐ IR Gun# \_\_\_\_\_

☐ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? YES NO  
If YES, what time were they transferred to freezer? \_\_\_\_\_

9. Did all bottles arrive unbroken/unopened? YES NO

10. Are there any missing / extra samples? YES NO

11. Are samples in the appropriate containers for indicated tests? YES NO

12. Are sample labels present, in good condition and complete? YES NO

13. Do the sample labels agree with custody papers? YES NO

14. Was sufficient amount of sample sent for tests requested? YES NO

15. Are the samples appropriately preserved? YES NO N/A

16. Did you check preservatives for all bottles for each sample? YES NO N/A

17. Did you document your preservative check? (pH strip lot# \_\_\_\_\_) YES NO N/A

18. Did you change the hold time in LIMS for unpreserved VOAs? YES NO N/A

19. Did you change the hold time in LIMS for preserved terracores? YES NO N/A

20. Are bubbles > 6mm absent in VOA samples? YES NO N/A

21. Was the client contacted concerning this sample delivery? YES NO  
If YES, Who was called? \_\_\_\_\_ By \_\_\_\_\_ Date: \_\_\_\_\_

## COMMENTS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Laboratory Job Number 304063

Subcontracted Products

Enthalpy Analytical (Orange)



## Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868  
Tel: (714)771-6900 Fax: (714)538-1209  
www.enthalpy.com  
info-sc@enthalpy.com



Client: Enthalpy - Berkeley  
Address: 2323 Fifth Street  
Berkeley, CA 94710

Attn: Will Rice

Comments: Project Number: 304063  
Site: DeAnza Properties

Lab Request: 407664  
Report Date: 10/25/2018  
Date Received: 10/19/2018  
Client ID: 15279

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

---

<u>Sample #</u>	<u>Client Sample ID</u>
-----------------	-------------------------

407664-002	B7-8.0
------------	--------

---

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

## PRELIMINARY

Please use the data with caution as the results are preliminary and they have not undergone complete QC validation and/or second party review. The data is subject to change upon final review.

---

*Preliminary report generated by: Lisa Nguyen, PM*

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



<b>Matrix:</b> Air	<b>Client:</b> Enthalpy - Berkeley	<b>Collector:</b> Client
<b>Sampled:</b> 10/10/2018 12:30	<b>Site:</b>	
<b>Sample #:</b> 407664-002	<b>Client Sample #:</b> B7-8.0	<b>Sample Type:</b>

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By	Notes
Method: EPA TO-15	Prep Method: Method						QCBatchID: QC1196837	
1,1,1-Trichloroethane	ND	1	1.1	5.5	ug/m3	10/19/18 21:25	ZZ	
1,1,2,2-Tetrachloroethane	ND	1	1.38	6.9	ug/m3	10/19/18 21:25	ZZ	
1,1,2-Trichloroethane	ND	1	1.1	5.5	ug/m3	10/19/18 21:25	ZZ	
1,1,2-Trichlorotrifluoroethane	ND	1	1.54	7.7	ug/m3	10/19/18 21:25	ZZ	
1,1-Dichloroethane	ND	1	0.82	4.1	ug/m3	10/19/18 21:25	ZZ	
1,1-Dichloroethene	ND	1	0.8	4	ug/m3	10/19/18 21:25	ZZ	
1,2,4-Trichlorobenzene	ND	1	1.48	7.4	ug/m3	10/19/18 21:25	ZZ	
<b>1,2,4-Trimethylbenzene</b>	<b>2.8 J</b>	1	0.98	4.9	ug/m3	10/19/18 21:25	ZZ	J
1,2-Dibromoethane	ND	1	1.54	7.7	ug/m3	10/19/18 21:25	ZZ	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	1	1.4	7	ug/m3	10/19/18 21:25	ZZ	
1,2-Dichlorobenzene	ND	1	1.2	6	ug/m3	10/19/18 21:25	ZZ	
1,2-Dichloroethane	ND	1	0.82	4.1	ug/m3	10/19/18 21:25	ZZ	
1,2-Dichloropropane	ND	1	0.92	4.6	ug/m3	10/19/18 21:25	ZZ	
1,3,5-Trimethylbenzene	ND	1	0.98	4.9	ug/m3	10/19/18 21:25	ZZ	
1,3-Butadiene	ND	1	0.44	2.2	ug/m3	10/19/18 21:25	ZZ	
1,3-Dichlorobenzene	ND	1	1.2	6	ug/m3	10/19/18 21:25	ZZ	
1,4-Dichlorobenzene	ND	1	1.2	6	ug/m3	10/19/18 21:25	ZZ	
2-Butanone (MEK)	ND	1	7.4	14.8	ug/m3	10/19/18 21:25	ZZ	
2-Hexanone	ND	1	0.82	4.1	ug/m3	10/19/18 21:25	ZZ	
<b>4-Ethyltoluene</b>	<b>1.1 J</b>	1	0.98	4.9	ug/m3	10/19/18 21:25	ZZ	J
<b>4-Methyl-2-pentanone (MIBK)</b>	<b>4.2</b>	1	0.82	4.1	ug/m3	10/19/18 21:25	ZZ	
<b>Acetone</b>	<b>32.7</b>	1	5.9	11.8	ug/m3	10/19/18 21:25	ZZ	
<b>Benzene</b>	<b>13.2</b>	1	0.64	3.2	ug/m3	10/19/18 21:25	ZZ	
Benzyl Chloride	ND	1	1.04	5.2	ug/m3	10/19/18 21:25	ZZ	
Bromodichloromethane	ND	1	1.34	6.7	ug/m3	10/19/18 21:25	ZZ	
Bromoform	ND	1	2.06	10.3	ug/m3	10/19/18 21:25	ZZ	
Bromomethane	ND	1	0.78	3.9	ug/m3	10/19/18 21:25	ZZ	
Carbon disulfide	ND	1	0.62	3.1	ug/m3	10/19/18 21:25	ZZ	
Carbon Tetrachloride	ND	1	1.26	6.3	ug/m3	10/19/18 21:25	ZZ	
Chlorobenzene	ND	1	0.92	4.6	ug/m3	10/19/18 21:25	ZZ	
Chloroethane	ND	1	0.52	2.6	ug/m3	10/19/18 21:25	ZZ	
Chloroform	ND	1	0.98	4.9	ug/m3	10/19/18 21:25	ZZ	
Chloromethane	ND	1	0.42	2.1	ug/m3	10/19/18 21:25	ZZ	
cis-1,2-Dichloroethene	ND	1	0.8	4	ug/m3	10/19/18 21:25	ZZ	
cis-1,3-dichloropropene	ND	1	0.9	4.5	ug/m3	10/19/18 21:25	ZZ	
Dichlorodifluoromethane	ND	1	0.98	4.9	ug/m3	10/19/18 21:25	ZZ	
<b>Ethylbenzene</b>	<b>1.8 J</b>	1	0.86	4.3	ug/m3	10/19/18 21:25	ZZ	J
Hexachlorobutadiene	ND	1	2.14	10.7	ug/m3	10/19/18 21:25	ZZ	
Isopropyl alcohol (IPA)	ND	1	6.1	12.2	ug/m3	10/19/18 21:25	ZZ	
<b>m and p-Xylene</b>	<b>5.9</b>	1	0.86	4.3	ug/m3	10/19/18 21:25	ZZ	
Methylene chloride	ND	1	0.7	3.5	ug/m3	10/19/18 21:25	ZZ	
Methyl-t-butyl Ether (MTBE)	ND	1	0.72	3.6	ug/m3	10/19/18 21:25	ZZ	
<b>o-Xylene</b>	<b>2.4 J</b>	1	0.86	4.3	ug/m3	10/19/18 21:25	ZZ	J
Styrene	ND	1	0.86	4.3	ug/m3	10/19/18 21:25	ZZ	
<b>Tetrachloroethene</b>	<b>4.2 J</b>	1	1.36	6.8	ug/m3	10/19/18 21:25	ZZ	J
<b>Toluene</b>	<b>13.1</b>	1	0.76	3.8	ug/m3	10/19/18 21:25	ZZ	
trans-1,2-dichloroethene	ND	1	0.8	4	ug/m3	10/19/18 21:25	ZZ	
trans-1,3-dichloropropene	ND	1	0.8	4	ug/m3	10/19/18 21:25	ZZ	
<b>Trichloroethene</b>	<b>5.5</b>	1	1.08	5.4	ug/m3	10/19/18 21:25	ZZ	
Trichlorofluoromethane	ND	1	1.12	5.6	ug/m3	10/19/18 21:25	ZZ	
Vinyl acetate	ND	1	8.8	17.6	ug/m3	10/19/18 21:25	ZZ	
Vinyl Chloride	ND	1	0.52	2.6	ug/m3	10/19/18 21:25	ZZ	
<b>Xylenes (Total)</b>	<b>8.3</b>	1	0.86	4.3	ug/m3	10/19/18 21:25	ZZ	

## PRELIMINARY RESULTS

Matrix: Air	Client: Enthalpy - Berkeley	Collector: Client
Sampled: 10/10/2018 12:30	Site:	
Sample #: <b>407664-002</b>	Client Sample #: B7-8.0	Sample Type:

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By	Notes
<u>Surrogate</u>				<u>% Recovery</u>				<u>Limits</u> <u>Notes</u>
4-Bromofluorobenzene (SUR)				117				60-140
4-Bromofluorobenzene (SUR)				117				60-140



QCBatchID: QC1196837

Analyst: nicollez

Method: EPA TO-15

Matrix: Air

Analyzed: 10/18/2018

Instrument: VOA-MS (group)

## Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
<b>QC1196837MB1</b>					
1,1,1-Trichloroethane	ND	Vppb	0.2	1	
1,1,2,2-Tetrachloroethane	ND	Vppb	0.2	1	
1,1,2-Trichloroethane	ND	Vppb	0.2	1	
1,1,2-Trichlorotrifluoroethane	ND	Vppb	0.2	1	
1,1-Dichloroethane	ND	Vppb	0.2	1	
1,1-Dichloroethene	ND	Vppb	0.2	1	
1,2,4-Trichlorobenzene	ND	Vppb	0.2	1	
1,2,4-Trimethylbenzene	ND	Vppb	0.2	1	
1,2-Dibromoethane	ND	Vppb	0.2	1	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	Vppb	0.2	1	
1,2-Dichlorobenzene	ND	Vppb	0.2	1	
1,2-Dichloroethane	ND	Vppb	0.2	1	
1,2-Dichloropropane	ND	Vppb	0.2	1	
1,3,5-Trimethylbenzene	ND	Vppb	0.2	1	
1,3-Butadiene	ND	Vppb	0.2	1	
1,3-Dichlorobenzene	ND	Vppb	0.2	1	
1,4-Dichlorobenzene	ND	Vppb	0.2	1	
1,4-Dioxane	ND	Vppb	0.2	1	
2-Butanone (MEK)	ND	Vppb	2.5	5	
2-Hexanone	ND	Vppb	0.2	1	
4-Ethyltoluene	ND	Vppb	0.2	1	
4-Methyl-2-pentanone (MIBK)	ND	Vppb	0.2	1	
Acetone	ND	Vppb	2.5	5	
Benzene	ND	Vppb	1	1	
Benzyl Chloride	ND	Vppb	0.2	1	
Bromodichloromethane	ND	Vppb	0.2	1	
Bromoform	ND	Vppb	0.2	1	
Bromomethane	ND	Vppb	0.2	1	
Carbon disulfide	ND	Vppb	0.2	1	
<b>Carbon Tetrachloride</b>	<b>0.4 J</b>	Vppb	0.2	1	
Chlorobenzene	ND	Vppb	0.2	1	
Chlorodibromomethane	ND	Vppb	0.2	1	
Chloroethane	ND	Vppb	0.2	1	
<b>Chloroform</b>	<b>0.3 J</b>	Vppb	0.2	1	
Chloromethane	ND	Vppb	0.2	1	
cis-1,2-Dichloroethene	ND	Vppb	0.2	1	
cis-1,3-dichloropropene	ND	Vppb	0.2	1	
Cyclohexane	ND	Vppb	0.2	1	
Dichlorodifluoromethane	ND	Vppb	0.2	1	
Ethanol	ND	Vppb	2.5	5	
Ethyl Acetate	ND	Vppb	0.2	2	
Ethylbenzene	ND	Vppb	1	1	
Heptane	ND	Vppb	0.2	1	
Hexachlorobutadiene	ND	Vppb	0.2	1	
Hexane	ND	Vppb	0.2	1	
Isopropyl alcohol (IPA)	ND	Vppb	2.5	5	
m and p-Xylene	ND	Vppb	1	1	
Methylene chloride	ND	Vppb	0.2	1	
Methyl-t-butyl Ether (MTBE)	ND	Vppb	1	1	
o-Xylene	ND	Vppb	1	1	
Propene	ND	Vppb	0.2	1	
Styrene	ND	Vppb	0.2	1	

## PRELIMINARY RESULTS

<b>QCBatchID:</b> <b>QC1196837</b>	<b>Analyst:</b> nicollez	<b>Method:</b> EPA TO-15
<b>Matrix:</b> Air	<b>Analyzed:</b> 10/18/2018	<b>Instrument:</b> VOA-MS (group)

Analyte	Blank Result	Units	MDL	RDL	Notes
<b>QC1196837MB1</b>					
Tetrachloroethene	ND	Vppb	0.2	1	
Toluene	ND	Vppb	1	1	
trans-1,2-dichloroethene	ND	Vppb	0.2	1	
trans-1,3-dichloropropene	ND	Vppb	0.2	1	
Trichloroethene	ND	Vppb	0.2	1	
Trichlorofluoromethane	ND	Vppb	0.2	1	
Vinyl acetate	ND	Vppb	2.5	5	
Vinyl Chloride	ND	Vppb	0.2	1	
Xylenes (Total)	ND	Vppb	1	1	

<b>Duplicate Summary</b>						
Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
<b>QC1196837DUP1</b>						<b>Source: 407630-001</b>
Benzene	1410	1530	Vppb	8.2	20	
Ethylbenzene	1040	1000	Vppb	3.9	20	
m and p-Xylene	3830	3750	Vppb	2.1	20	
Methyl-t-butyl Ether (MTBE)	4250	4270	Vppb	0.5	20	
o-Xylene	1240	1220	Vppb	1.6	20	
Toluene	2250	2280	Vppb	1.3	20	
Xylenes (Total)	5070	4970	Vppb	2.0	20	

## PRELIMINARY RESULTS

# Data Qualifiers and Definitions

## Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

## Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

**PRELIMINARY RESULTS**

Enthalpy Berkeley

2323 Fifth Street  
Berkeley, CA 94710  
(510) 486-0900  
(510) 486-0532

407664

Project Number: 304063  
Site: DeAnza Properties


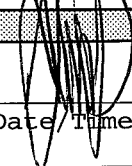
Subcontract Laboratory:  
Enthalpy Analytical (Orange)  
931 W Barkley Avenue  
Orange, CA 92868  
(714) 771-9923  
ATTN: Lisa Nguyen

Results due: Report Level: II

Please send report to: Will Rice (will.rice@enthalpy.com)

\*\*\* Please report using Sample ID rather than Enthalpy (Berkeley) Lab #.

Sample ID	Sampled	Matrix	Analysis	Lab #	Comments
B7-11.5	10/10 12:00	Air	TO15	304063-001	
B7-8.0	10/10 12:30	Air	TO15	304063-002	

Notes:	Relinquished By:	Received By:
	 10/18 18:00	
	Date/Time:	Date/Time: 10/19/18 10:00AM
	Date/Time:	Date/Time:

Signature on this form constitutes a firm Purchase Order for the services requested above.



# ENTHALPY ANALYTICAL

## SAMPLE ACCEPTANCE CHECKLIST

### Section 1

Client: Enthalpy - Berkeley

Project: 304063

Date Received: 10/19/18

Sampler's Name Present: ☐ Yes ☒ No

### Section 2

Sample(s) received in a cooler? ☐ Yes, How many? \_\_\_\_\_ ☒ No (skip section 2) Sample Temp (°C) \_\_\_\_\_ ambient (No Cooler) \_\_\_\_\_

Sample Temp (°C), One from each cooler: #1: \_\_\_\_\_ #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: \_\_\_\_\_

### Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam  
☐ Paper ☐ None ☐ Other \_\_\_\_\_

Cooler Temp (°C): #1: \_\_\_\_\_ #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_

### Section 4

	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

### Section 5 Explanations/Comments

Sample B7-11.5 was not received.

### Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: LN Date/Time 10/19/18  
☒ Email (email sent to/on): \_\_\_\_\_ / \_\_\_\_\_

Project Manager's response:

Completed By: \_\_\_\_\_

Date: 10/19/18



ORIGIN ID: JEMA (510) 486-0900  
SHIP DATE: 18OCT18  
ACTWGT: 30.00 LB  
CAD: 760380091ET4040  
DIMS: 17x18x16 IN  
BILL SENDER

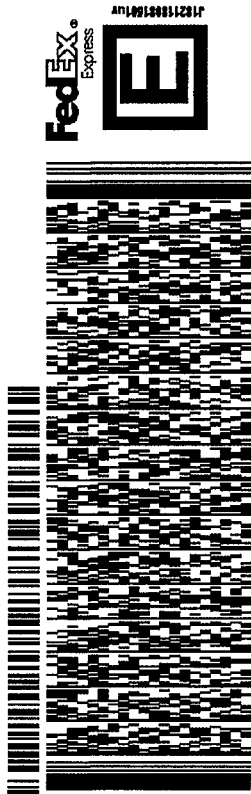
SAMPLE CONTROL  
ENTHALPY ANALYTICAL  
2323 5TH STREET  
BERKELEY, CA 94710  
UNITED STATES US

TO SAMPLE CONTROL  
ENTHALPY ANALYTICAL LLC.  
931 W. BARKLEY

552J188FB/D/CAS

ORANGE CA 92868

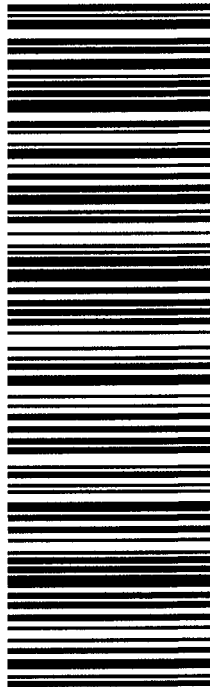
(714) 771-6900 REF:  
INV: PO: DEPT:



FRI - 19 OCT 3:00P  
STANDARD OVERNIGHT

TRK# 7735 1620 3491  
0201

92 APVA  
92868  
CA-US SNA



**After printing this label:**  
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.  
2. Fold the printed page along the horizontal line.  
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

ORIGIN ID: JEMA (510) 486-0900  
SHIP DATE: 18OCT18  
ACT WGT: 30.00 LB  
SAMPLE CONTROL  
ENTHALPY ANALYTICAL  
2323 5TH STREET  
CAD: 7603600INET4040  
DIM'S: 17x18x16 IN  
BILL SENDER

TO **SAMPLE CONTROL**  
**ENTHALPY ANALYTICAL LLC.**  
**931 W. BARKLEY**

**ORANGE CA 92868**  
(714) 771-6900 REF:  
INV: PO: DEPT:

552J189FB/DCA5



**FRI - 19 OCT 3:00P**  
**STANDARD OVERNIGHT**

TRK# **7735 1610 3992**  
0201

**92 APVA**  
**92868**  
**SNA**  
CA-US



**After printing this label:**  
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.  
2. Fold the printed page along the horizontal line.  
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.  
Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

ORIGIN ID: JEMA (510) 486-0900  
SAMPLE CONTROL  
ENTHALPY ANALYTICAL  
2323 5TH STREET  
BERKELEY CA 94710  
UNITED STATES US

SHIP DATE: 18OCT18  
ACTWGT: 30.00 LB  
CAD: 7603600INET4040  
DIMS: 17x18x16 IN  
BILL SENDER

TO **SAMPLE CONTROL**  
**ENTHALPY ANALYTICAL LLC.**  
**931 W. BARKLEY**

**ORANGE CA 92868**

REF: (714) 771-6900  
INV: PO: DEPT:

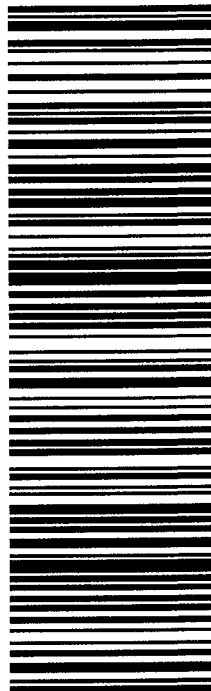
552J169FB/DCA5



**FRI - 19 OCT 10:30A**  
**PRIORITY OVERNIGHT**

TRK# 7735 1621 2636  
0201

**92 APVA**  
**92868**  
**SNA**  
CA-US



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.  
Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

### Enthalpy Analytical - Berkeley Analytical Report

Lab #:	304063	Location:	DeAnza Properties
Client:	Almar Environmental	Prep:	METHOD
Project#:	983-01	Analysis:	ASTM D1946-90
Analyte:	Helium	Batch#:	264433
Matrix:	Air	Sampled:	10/10/18
Units:	ppmv	Received:	10/10/18
Units (Mol %):	MOL %	Analyzed:	10/11/18

Field ID	Type	Lab ID	Result	RL	Result (Mol %)	RL	Diln Fac
B7-11.5	SAMPLE	304063-001	ND	2,000	ND	0.20	2.010
B7-8.0	SAMPLE	304063-002	ND	2,000	ND	0.20	1.960
	BLANK	QC951355	ND	1,000	ND	0.10	1.000

ND= Not Detected

RL= Reporting Limit

Result Mol %= Result in Mole Percent

Batch QC Report

Enthalpy Analytical - Berkeley Analytical Report			
Lab #:	304063	Location:	DeAnza Properties
Client:	Almar Environmental	Prep:	METHOD
Project#:	983-01	Analysis:	ASTM D1946-90
Analyte:	Helium	Units (Mol %):	MOL %
Field ID:	ZZZZZZZZZZ	Batch#:	264433
MSS Lab ID:	304034-001	Sampled:	10/05/18
Matrix:	Air	Received:	10/09/18
Units:	ppmv	Analyzed:	10/11/18

Type	Lab ID	MSS Result	Spiked	Result	RL	Result (Mol %)	RL	%REC	Limits	RPD	Lim	Diln	Fac
BS	QC951352		100,000	83,280				83	70-130			1.000	
BSD	QC951353		100,000	83,340				83	70-130	0	20	1.000	
SDUP	QC951356	<1,810		ND	1,810	ND	0.1810			NC	30	1.810	

NC= Not Calculated  
ND= Not Detected  
RL= Reporting Limit  
RPD= Relative Percent Difference  
Result Mol %= Result in Mole Percent





## Enthalpy Analytical, LLC

931 W. Barkley Ave - Orange, CA 92868  
Tel: (714)771-6900 Fax: (714)538-1209  
www.enthalpy.com  
info-sc@enthalpy.com



Client: Enthalpy - Berkeley  
Address: 2323 Fifth Street  
Berkeley, CA 94710

Attn: Will Rice

Comments: Project Number: 304063  
Site: DeAnza Properties

Lab Request: 407664  
Report Date: 10/26/2018  
Date Received: 10/19/2018  
Client ID: 15279

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods. Methods accredited by NELAC are indicated on the report. This cover letter is an integral part of the final report.

---

<u>Sample #</u>	<u>Client Sample ID</u>
-----------------	-------------------------

407664-001	B7-11.5
------------	---------

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

## PRELIMINARY

Please use the data with caution as the results are preliminary and they have not undergone complete QC validation and/or second party review. The data is subject to change upon final review.

*Preliminary report generated by: Lisa Nguyen, PM*

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 60 days from date received.

The reports of the Enthalpy Analytical, Inc. are confidential property of our clients and may not be reproduced or used for publication in part or in full without our written permission. This is for the mutual protection of the public, our clients, and ourselves.



<b>Matrix:</b> Air	<b>Client:</b> Enthalpy - Berkeley	<b>Collector:</b> Client
<b>Sampled:</b> 10/10/2018 12:00	<b>Site:</b>	
<b>Sample #:</b> 407664-001	<b>Client Sample #:</b> B7-11.5	<b>Sample Type:</b>

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By	Notes
Method: EPA TO-15	Prep Method: Method						QCBatchID: QC1196992	
<b>1,1,1-Trichloroethane</b>	<b>4.5</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,1,2,2-Tetrachloroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,1,2-Trichloroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,1,2-Trichlorotrifluoroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,1-Dichloroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,1-Dichloroethene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,2,4-Trichlorobenzene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>1,2,4-Trimethylbenzene</b>	<b>0.5 J</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	J
1,2-Dibromoethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,2-Dichlorobenzene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,2-Dichloroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,2-Dichloropropane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>1,3,5-Trimethylbenzene</b>	<b>0.3 J</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	J
1,3-Butadiene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,3-Dichlorobenzene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
1,4-Dichlorobenzene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
2-Butanone (MEK)	ND	1	2.5	5	Vppb	10/26/18 08:07	ZZ	
2-Hexanone	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>4-Ethyltoluene</b>	<b>0.5 J</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	J
4-Methyl-2-pentanone (MIBK)	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Acetone</b>	<b>8.8</b>	1	2.5	5	Vppb	10/26/18 08:07	ZZ	
<b>Benzene</b>	<b>8.5</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Benzyl Chloride	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Bromodichloromethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Bromoform	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Bromomethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Carbon disulfide</b>	<b>0.9 J</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	J
Carbon Tetrachloride	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Chlorobenzene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Chloroethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Chloroform</b>	<b>1.3</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Chloromethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
cis-1,2-Dichloroethene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
cis-1,3-dichloropropene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Dichlorodifluoromethane</b>	<b>0.3 J</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	J
<b>Ethylbenzene</b>	<b>1.0</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Hexachlorobutadiene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Isopropyl alcohol (IPA)	ND	1	2.5	5	Vppb	10/26/18 08:07	ZZ	
<b>m and p-Xylene</b>	<b>3.6</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Methylene chloride	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Methyl-t-butyl Ether (MTBE)	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>o-Xylene</b>	<b>1.4</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Styrene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Tetrachloroethene</b>	<b>3.0</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Toluene</b>	<b>9.3</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
trans-1,2-dichloroethene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
trans-1,3-dichloropropene	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Trichloroethene</b>	<b>2.1</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Trichlorofluoromethane	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
Vinyl acetate	ND	1	2.5	5	Vppb	10/26/18 08:07	ZZ	
Vinyl Chloride	ND	1	0.2	1	Vppb	10/26/18 08:07	ZZ	
<b>Xylenes (Total)</b>	<b>4.9</b>	1	0.2	1	Vppb	10/26/18 08:07	ZZ	

## PRELIMINARY RESULTS

<b>Matrix:</b> Air	<b>Client:</b> Enthalpy - Berkeley	<b>Collector:</b> Client
<b>Sampled:</b> 10/10/2018 12:00	<b>Site:</b>	
<b>Sample #:</b> <u>407664-001</u>	<b>Client Sample #:</b> B7-11.5	<b>Sample Type:</b>

Analyte	Result	DF	MDL	RDL	Units	Prepared	Analyzed By	Notes
<u>Surrogate</u>				<u>% Recovery</u>				<u>Limits</u>
4-Bromofluorobenzene (SUR)				107				60-140
4-Bromofluorobenzene (SUR)								60-140

## PRELIMINARY RESULTS

QCBatchID: QC1196992

Analyst: nicollez

Method: EPA TO-15

Matrix: Air

Analyzed: 10/25/2018

Instrument: VOA-MS (group)

## Blank Summary

Analyte	Blank Result	Units	MDL	RDL	Notes
<b>QC1196992MB1</b>					
1,1,1-Trichloroethane	ND	Vppb	0.2	1	
1,1,2,2-Tetrachloroethane	ND	Vppb	0.2	1	
1,1,2-Trichloroethane	ND	Vppb	0.2	1	
1,1,2-Trichlorotrifluoroethane	ND	Vppb	0.2	1	
1,1-Dichloroethane	ND	Vppb	0.2	1	
1,1-Dichloroethene	ND	Vppb	0.2	1	
1,1-Difluoroethane	ND	Vppb	1	1	
1,2,4-Trichlorobenzene	ND	Vppb	0.2	1	
1,2,4-Trimethylbenzene	ND	Vppb	0.2	1	
1,2-Dibromoethane	ND	Vppb	0.2	1	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	Vppb	0.2	1	
1,2-Dichlorobenzene	ND	Vppb	0.2	1	
1,2-Dichloroethane	ND	Vppb	0.2	1	
1,2-Dichloropropane	ND	Vppb	0.2	1	
1,3,5-Trimethylbenzene	ND	Vppb	0.2	1	
1,3-Butadiene	ND	Vppb	0.2	1	
1,3-Dichlorobenzene	ND	Vppb	0.2	1	
1,4-Dichlorobenzene	ND	Vppb	0.2	1	
2-Butanone (MEK)	ND	Vppb	2.5	5	
2-Hexanone	ND	Vppb	0.2	1	
4-Ethyltoluene	ND	Vppb	0.2	1	
4-Methyl-2-pentanone (MIBK)	ND	Vppb	0.2	1	
Acetone	ND	Vppb	2.5	5	
Benzene	ND	Vppb	0.2	1	
Benzyl Chloride	ND	Vppb	0.2	1	
Bromodichloromethane	ND	Vppb	0.2	1	
Bromoform	ND	Vppb	0.2	1	
Bromomethane	ND	Vppb	0.2	1	
Carbon disulfide	ND	Vppb	0.2	1	
Carbon Tetrachloride	ND	Vppb	0.2	1	
Chlorobenzene	ND	Vppb	0.2	1	
Chloroethane	ND	Vppb	0.2	1	
Chloroform	ND	Vppb	0.2	1	
Chloromethane	ND	Vppb	0.2	1	
cis-1,2-Dichloroethene	ND	Vppb	0.2	1	
cis-1,3-dichloropropene	ND	Vppb	0.2	1	
Dichlorobenzenes (Total)	ND	Vppb	0.2	1	
Dichlorodifluoromethane	ND	Vppb	0.2	1	
Ethylbenzene	ND	Vppb	0.2	1	
Heptane	ND	Vppb	0.2	1	
Hexachlorobutadiene	ND	Vppb	0.2	1	
Hexane	ND	Vppb	0.2	1	
Isobutane	ND	Vppb			
Isopropyl alcohol (IPA)	ND	Vppb	2.5	5	
m and p-Xylene	ND	Vppb	0.2	1	
Methylene chloride	ND	Vppb	0.2	1	
Methyl-t-butyl Ether (MTBE)	ND	Vppb	0.2	1	
Naphthalene	ND	Vppb	5	5	
o-Xylene	ND	Vppb	0.2	1	
Styrene	ND	Vppb	0.2	1	
Tetrachloroethene	ND	Vppb	0.2	1	
Toluene	ND	Vppb	0.2	1	

## PRELIMINARY RESULTS

QCBatchID: QC1196992

Analyst: nicollez

Method: EPA TO-15

Matrix: Air

Analyzed: 10/25/2018

Instrument: VOA-MS (group)

Analyte	Blank Result	Units	MDL	RDL	Notes
<b>QC1196992MB1</b>					
trans-1,2-dichloroethene	ND	Vppb	0.2	1	
trans-1,3-dichloropropene	ND	Vppb	0.2	1	
Trichloroethene	ND	Vppb	0.2	1	
Trichlorofluoromethane	ND	Vppb	0.2	1	
Vinyl acetate	ND	Vppb	2.5	5	
Vinyl Chloride	ND	Vppb	0.2	1	
Xylenes (Total)	ND	Vppb	0.2	1	

**Duplicate Summary**

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
<b>QC1196992DUP1</b>						<b>Source: 407664-001</b>
1,1,1-Trichloroethane	4.5	4.5	Vppb	0.0	30	
1,1,2,2-Tetrachloroethane	ND	ND	Vppb	0.0	30	
1,1,2-Trichloroethane	ND	ND	Vppb	0.0	30	
1,1,2-Trichlorotrifluoroethane	ND	ND	Vppb	0.0	30	
1,1-Dichloroethane	ND	ND	Vppb	0.0	30	
1,1-Dichloroethene	ND	ND	Vppb	0.0	30	
1,2,4-Trichlorobenzene	ND	ND	Vppb	0.0	30	
1,2,4-Trimethylbenzene	0.5	0.5	Vppb	0.0	30	
1,2-Dibromoethane	ND	ND	Vppb	0.0	30	
1,2-Dichloro-1,1,2,2-tetrafluoroethane	ND	ND	Vppb	0.0	30	
1,2-Dichlorobenzene	ND	ND	Vppb	0.0	30	
1,2-Dichloroethane	ND	ND	Vppb	0.0	30	
1,2-Dichloropropane	ND	ND	Vppb	0.0	30	
1,3,5-Trimethylbenzene	0.3	0.3	Vppb	0.0	30	
1,3-Butadiene	ND	ND	Vppb	0.0	30	
1,3-Dichlorobenzene	ND	ND	Vppb	0.0	30	
1,4-Dichlorobenzene	ND	ND	Vppb	0.0	30	
2-Butanone (MEK)	ND	ND	Vppb	0.0	30	
2-Hexanone	ND	ND	Vppb	0.0	30	
4-Ethyltoluene	0.5	0.5	Vppb	0.0	30	
4-Methyl-2-pentanone (MIBK)	ND	ND	Vppb	0.0	30	
Acetone	8.8	8.8	Vppb	0.0	30	
Benzene	8.5	8.0	Vppb	6.1	30	
Benzyl Chloride	ND	ND	Vppb	0.0	30	
Bromodichloromethane	ND	ND	Vppb	0.0	30	
Bromoform	ND	ND	Vppb	0.0	30	
Bromomethane	ND	ND	Vppb	0.0	30	
Carbon disulfide	0.9	0.9	Vppb	0.0	30	
Carbon Tetrachloride	ND	ND	Vppb	0.0	30	
Chlorobenzene	ND	ND	Vppb	0.0	30	
Chloroethane	ND	ND	Vppb	0.0	30	
Chloroform	1.3	1.2	Vppb	8.0	30	
Chloromethane	ND	ND	Vppb	0.0	30	
cis-1,2-Dichloroethene	ND	ND	Vppb	0.0	30	
cis-1,3-dichloropropene	ND	ND	Vppb	0.0	30	
Dichlorodifluoromethane	0.3	0.4	Vppb	28.6	30	
Ethylbenzene	1.0	1.0	Vppb	0.0	30	
Hexachlorobutadiene	ND	ND	Vppb	0.0	30	
Isopropyl alcohol (IPA)	ND	ND	Vppb	0.0	30	
m and p-Xylene	3.6	3.4	Vppb	5.7	30	
Methylene chloride	ND	ND	Vppb	0.0	30	

**PRELIMINARY RESULTS****Enthalpy**  
Analytical, LLC



QCBatchID: **QC1196992**

Analyst: nicollez

Method: EPA TO-15

Matrix: Air

Analyzed: 10/25/2018

Instrument: VOA-MS (group)

Analyte	Sample Amount	Duplicate Amount	Units	RPD	Limits RPD	Notes
<b>QC1196992DUP1</b>						<b>Source: 407664-001</b>
Methyl-t-butyl Ether (MTBE)	ND	ND	Vppb	0.0	30	
o-Xylene	1.4	1.4	Vppb	0.0	30	
Styrene	ND	ND	Vppb	0.0	30	
Tetrachloroethene	3.0	2.9	Vppb	3.4	30	
Toluene	9.3	8.8	Vppb	5.5	30	
trans-1,2-dichloroethene	ND	ND	Vppb	0.0	30	
trans-1,3-dichloropropene	ND	ND	Vppb	0.0	30	
Trichloroethene	2.1	2.1	Vppb	0.0	30	
Trichlorofluoromethane	0.2	0.2	Vppb	0.0	30	
Vinyl acetate	ND	ND	Vppb	0.0	30	
Vinyl Chloride	ND	ND	Vppb	0.0	30	
Xylenes (Total)	4.9	4.7	Vppb	4.2	30	

**PRELIMINARY RESULTS**

# Data Qualifiers and Definitions

## Qualifiers

A	See Report Comments.
B	Analyte was present in an associated method blank.
B1	Analyte was present in a sample and associated method blank greater than MDL but less than RDL.
BQ1	No valid test replicates. Sample Toxicity is possible. Best result was reported.
BQ2	No valid test replicates.
BQ3	No valid test replicates. Final DO is less than 1.0 mg/L. Result may be greater.
BQ4	Minor Dissolved Oxygen loss was observed in the blank water check, however, the LCS was within criteria, validating the batch.
BQ5	Minor Dissolved Oxygen loss was observed in the blank water check.
C	Possible laboratory contamination.
D	RPD was not within control limits. The sample data was reported without further clarification.
D1	Lesser amount of sample was used due to insufficient amount of sample supplied.
D2	Reporting limit is elevated due to sample matrix. Target analyte was not detected above the elevated reporting limit.
D3	Insufficient sample was supplied for TCLP. Client was notified. TCLP was performed per the Client's instructions.
DW	Sample result is calculated on a dry weigh basis.
E	Concentration is estimated because it exceeds the quantification limits of the method.
I	The sample was read outside of the method required incubation period.
IR	Inconclusive Result. Legionella is present, however, there is possible non-specific agglutination preventing specific identification.
J	Reported value is estimated
L	The laboratory control sample (LCS) or laboratory control sample duplicate (LCSD) was out of control limits. Associated sample data was reported with qualifier.
L2	LCS did not meet recovery criteria, however, the MS and/or MSD met LCS recovery criteria, validating the batch.
M	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits due to matrix interference. The associated LCS and/or LCSD was within control limits and the sample data was reported without further clarification.
M1	The matrix spike (MS) or matrix spike duplicate (MSD) is not within control limits due to matrix interference.
M2	The matrix spike (MS) or matrix spike duplicate (MSD) was not within control limits. The associated LCS and/or LCSD was not within control limits. Sample result is estimated.
N1	Sample chromatography does not match the specified TPH standard pattern.
NC	The analyte concentration in the sample exceeded the spike level by a factor of four or greater, spike recovery and limits do not apply.
P	Sample was received without proper preservation according to EPA guidelines.
P1	Temperature of sample storage refrigerator was out of acceptance limits.
P2	The sample was preserved within 24 hours of collection in accordance with EPA 218.6.
P3	Per Client request, sample was composited for volatile analysis. Sample compositing for volatile analysis is not recommended due to potential loss of target analytes. Results may be biased low.
Q1	Analyte Calibration Verification exceeds criteria. The result is estimated.
Q2	Analyte calibration was not verified and the result was estimated.
Q3	Analyte initial calibration was not available or exceeds criteria. The result was estimated.
S	The surrogate recovery was out of control limits due to matrix interference. The associated method blank surrogate recovery was within control limits and the sample data was reported without further clarification.
S1	The associated surrogate recovery was out of control limits; result is estimated.
S2	The surrogate was diluted out due to the presence of high concentrations of target and/or non-target compounds. Surrogate recoveries in the associated batch QC met recovery criteria.
S3	Internal Standard did not meet recovery limits. Analyte concentration is estimated.
T	Sample was extracted/analyzed past the holding time.
T1	Reanalysis was reported past hold time due to failing replicates in the original analysis (BOD only).
T2	Sample was analyzed ASAP but received and analyzed past the 15 minute holding time.
T3	Sample received and analyzed out of hold time per client's request.
T4	Sample was analyzed out of hold time per client's request.
T5	Reanalysis was reported past hold time. The original analysis was within hold time, but not reportable.
T6	Hold time is indeterminable due to unspecified sampling time.
T7	Sample was analyzed past hold time due to insufficient time remaining at time of receipt.

## Definitions

DF	Dilution Factor
MDL	Method Detection Limit. Result is reported ND when it is less than or equal to MDL.
ND	Analyte was not detected or was less than the detection limit.
NR	Not Reported. See Report Comments.
RDL	Reporting Detection Limit
TIC	Tentatively Identified Compounds

**PRELIMINARY RESULTS**

Enthalpy Berkeley

2323 Fifth Street  
Berkeley, CA 94710  
(510) 486-0900  
(510) 486-0532

407664

Project Number: 304063  
Site: DeAnza Properties

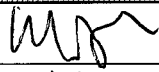
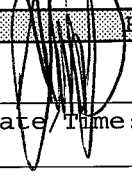
Subcontract Laboratory:  
Enthalpy Analytical (Orange)  
931 W Barkley Avenue  
Orange, CA 92868  
(714) 771-9923  
ATTN: Lisa Nguyen

Results due: Report Level: II

Please send report to: Will Rice (will.rice@enthalpy.com)

\*\*\* Please report using Sample ID rather than Enthalpy (Berkeley) Lab #.

Sample ID	Sampled	Matrix	Analysis	Lab #	Comments
B7-11.5	10/10 12:00	Air	TO15	304063-001	
B7-8.0	10/10 12:30	Air	TO15	304063-002	

Notes:	Relinquished By:	Received By:
	 10/18 18:00	
	Date/Time:	Date/Time: 10/19/18 10:00AM
	Date/Time:	Date/Time:

Signature on this form constitutes a firm Purchase Order for the services requested above.



# ENTHALPY ANALYTICAL

## SAMPLE ACCEPTANCE CHECKLIST

### Section 1

Client: Enthalpy - Berkeley

Project: 304063

Date Received: 10/19/18

Sampler's Name Present: ☐ Yes ☒ No

### Section 2

Sample(s) received in a cooler? ☐ Yes, How many? \_\_\_\_\_ ☒ No (skip section 2) Sample Temp (°C) ambient  
(No Cooler)

Sample Temp (°C), One from each cooler: #1: \_\_\_\_\_ #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_

(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)

Shipping Information: \_\_\_\_\_

### Section 3

Was the cooler packed with: ☐ Ice ☐ Ice Packs ☐ Bubble Wrap ☐ Styrofoam  
☐ Paper ☐ None ☐ Other \_\_\_\_\_

Cooler Temp (°C): #1: \_\_\_\_\_ #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_

### Section 4

	YES	NO	N/A
Was a COC received?	✓		
Are sample IDs present?	✓		
Are sampling dates & times present?	✓		
Is a relinquished signature present?	✓		
Are the tests required clearly indicated on the COC?	✓		
Are custody seals present?		✓	
If custody seals are present, were they intact?			✓
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)			✓
Did all samples arrive intact? If no, indicate in Section 4 below.	✓		
Did all bottle labels agree with COC? (ID, dates and times)	✓		
Were the samples collected in the correct containers for the required tests?	✓		
Are the containers labeled with the correct preservatives?			✓
Is there headspace in the VOA vials greater than 5-6 mm in diameter?			✓
Was a sufficient amount of sample submitted for the requested tests?	✓		

### Section 5 Explanations/Comments

Sample B7-11.5 was not received.

### Section 6

For discrepancies, how was the Project Manager notified? ☐ Verbal PM Initials: LN Date/Time 10/19/18  
☒ Email (email sent to/on): \_\_\_\_\_ / \_\_\_\_\_

Project Manager's response:

Completed By: \_\_\_\_\_

Date: 10/19/18

Enthalpy Analytical, a subsidiary of Montrose Environmental Group, Inc.  
931 W. Barkley Ave, Orange, CA 92868 • T: (714) 771-6900 • F: (714) 538-1209

www.enthalpy.com/socal

Sample Acceptance Checklist - Rev 4, 8/8/2017

*(This area is intentionally left blank for additional notes or calculations.)*

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

10/18/2018



ORIGIN ID: JEMA (510) 486-0900  
SHIP DATE: 18OCT18  
ACTWGT: 30.00 LB  
SAMPLE CONTROL  
ENTHALPY ANALYTICAL  
2323 5TH STREET  
CAD: 7603600INET4040  
DIMS: 17x18x16 IN  
BILL SENDER

TO SAMPLE CONTROL  
ENTHALPY ANALYTICAL LLC.  
931 W. BARKLEY

ORANGE CA 92868  
REF: (714) 771-6900  
INV: PO: DEPT:

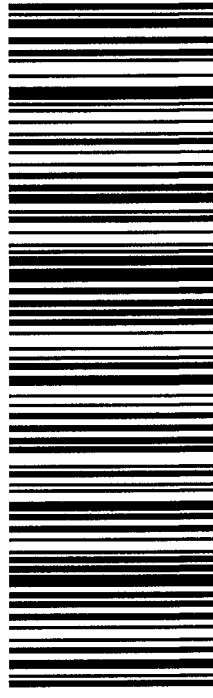
552J189FB/DCA5



FRI - 19 OCT 3:00P  
STANDARD OVERNIGHT

TRK# 7735 1610 3992  
0201

92 APVA  
92868  
SNA  
CA-US



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

ORIGIN ID: JEMA (510) 486-0900  
SAMPLE CONTROL  
ENTHALPY ANALYTICAL  
2323 5TH STREET  
BERKELEY CA 94710  
UNITED STATES US

SHIP DATE: 18OCT18  
ACT WGT: 30.00 LB  
CAD: 7603600INET 4040  
DIMS: 17x18x16 IN  
BILL SENDER

TO **SAMPLE CONTROL**  
**ENTHALPY ANALYTICAL LLC.**  
**931 W. BARKLEY**

**ORANGE CA 92868**

REF: (714) 771-6900  
INV: PO: DEPT:

552J169FB/DCA5

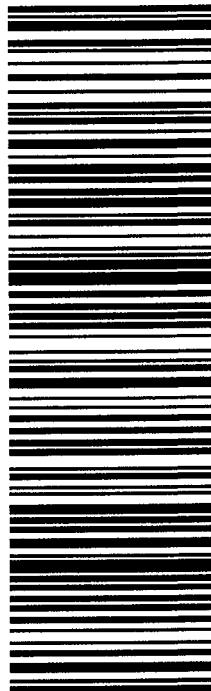


**FRI - 19 OCT 10:30A**  
**PRIORITY OVERNIGHT**

TRK# **7735 1621 2636**

**92868**  
**SNA**  
CA-US

**92 APVA**



**After printing this label:**  
1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.  
2. Fold the printed page along the horizontal line.  
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on [fedex.com](http://fedex.com). FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

## **APPENDIX “D”**

## **LIMITATIONS**

This report has been prepared by Applied Remedial Technologies, Inc. (ARTI) for the exclusive use of *De Anza Properties* and its affiliates (Client) as it pertains to the project site located at 10931 N De Anza Blvd in the City of Cupertino, County of Santa Clara, California.

ARTI professional services have been performed using the degree of care and skill ordinarily exercised under similar circumstances by other engineers, geologists, and/or scientists practicing in this field. No other warranty, express or implied, is made as to the professional advice in this report.

ARTI offers no assurances and assumes no responsibility for site conditions or activities that were outside the Proposed Scope of Work (SOW) outlined in the attached report. In the preparation of this report, ARTI has relied on the accuracy of documents, oral information, and materials provided by others. No warranty is expressed or implied with the usage such information or material. This report may contain recommendations and conclusions, which are generally based on incomplete and/or insufficient information of the site conditions present. However, further engineering and hydrogeological investigation may reveal additional information, which may require the enclosed recommendations and conclusions to be reevaluated.

Prior to use of this report by any party other than the Client, the party should notify ARTI of such intended use. The attached report may not contain sufficient information for purposes of other parties or other uses. Any use or reliance on this report by a third party shall be at such party's sole risk.

The findings set forth in the attached report are strictly limited in time and scope to the date of the services described herein, and not on scientific tasks or procedures beyond the services agreed upon, or the time and budgeting constraints imposed by the Client. Any conditions and factors, including land use and contaminant plume migration, may change over passage of time, additional investigation may be required to update the site conditions (on-site and off-site), which may require the findings in the report to be reevaluated.