

APPENDIX D:
PHASE I ENVIRONMENTAL SITE
ASSESSMENT

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PARTNER

Engineering and Science, Inc.



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

**1655 South De Anza Boulevard
and 7357 Prospect Road**
Cupertino, California 95014

Report Date: April 13, 2020
Partner Project No. 20-279581.1



Prepared for:

Ronsdale Management
14440 Big Basin Way, Suite 12
Saratoga, California 95070

April 13, 2020

Ran Lin
Ronsdale Management
14440 Big Basin Way, Suite 12
Saratoga, California 95070

Subject: Phase I Environmental Site Assessment
1655 South De Anza Boulevard and 7357 Prospect Road
Cupertino, California 95014
Partner Project No. 20-279581.1

Dear Ran Lin:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental 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 (801) 783-2734.

Sincerely,



Marshall Stanclift
Relationship Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Ronsdale Management for the property located at 1655 South De Anza Boulevard and 7357 Prospect Road in Cupertino, Santa Clara County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Ronsdale Management with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the west side of South De Anza Boulevard and the north side of Prospect Road within a mixed commercial and residential area of the City of Cupertino. Please refer to the table below for further description of the subject property:

Subject Property Data

Addresses:	1655 South De Anza Boulevard & 7357 Prospect Road, Cupertino, California
Property Use:	Commercial
Land Acreage (Ac):	1.69 Ac
Number of Buildings:	One
Number of Floors:	One
Gross Building Area (SF):	11,648 SF (Total)
Net Rentable Area (SF):	11,648 SF (Total)
Date of Construction:	1962
Assessor's Parcel Number (APN):	366-10-126 and 366-10-061
Type of Construction:	Wood-Framed
Current Tenants:	See paragraph below
Site Assessment Performed By:	Megan Davey of Partner
Site Assessment Conducted On:	April 8, 2020

The subject property is currently occupied by Coach House Wine & Spirits, Kikusushi, Van's Nail Spa, Hair Perfection, and KML Pharmacy for commercial use. Onsite operations consist of various medical, salon, dining, and grocery businesses. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

According to available historical sources, the subject property was formerly undeveloped as early as 1897; developed with orchards by 1939; developed with a residence by 1948 until circa 1974; and developed with the current commercial retail structure by 1962. Commercial tenants on the subject property have included various retail stores, offices, restaurants, and salons from at least 1962 to present.

The immediately surrounding properties consist of Cupertino Corporate Center to the north; Valero and Blue Hills Medical Offices to the south; residences and a multi-tenant commercial office building to the south across Prospect Road; Bank of America Financial Center and Shell Station to the east across South De Anza Boulevard; and residences to the west.

According to a previous subsurface investigation conducted on the south and east adjacent properties (RWQCB GeoTracker Case #T0608500352 and T0608501264), the depth of groundwater in the vicinity of the subject property is approximately 38 to 61 feet below ground surface (bgs) and groundwater flow is variable with an overall southern gradient.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from 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. The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1655 South De Anza Boulevard & 7357 Prospect Road in Cupertino, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation at this time.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1655 South De Anza Boulevard & 7357 Prospect Road in Cupertino, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies.

As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Ronsdale Management engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Ronsdale Management.

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 Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, a title search, and completion of a pre-survey questionnaire from the Report User. This information was not provided at the time of the assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1655 South De Anza Boulevard and 7357 Prospect Road in Cupertino, California is located on the west side of South De Anza Boulevard and the north side of Prospect Road. According to the Santa Clara County Assessor, the subject property is identified as Assessor Parcel Numbers (APNs) 366-10-126 and 366-10-061. Ownership information was not readily available.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Coach House Wine & Spirits, Kikusushi, Van's Nail Spa, Hair Perfection, and KML Pharmacy for commercial retail use. Onsite operations consist of various medical, salon, dining, and grocery businesses. The subject property consists of a one-story building located on the center of the property. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and associated landscaping.

The subject property is designated for planned mixed use development by the City of Cupertino.

The subject property was not identified in the regulatory database report of Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of the City of Cupertino. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

North: Cupertino Corporate Center (1601 South De Anza Boulevard)

South: Valero (1699 South De Anza Boulevard), Blue Hills Medical Offices (20599 Prospect Road), Prospect Road, beyond which are residences (20570 Prospect Road and 12056 James Town Court) and a multi-tenant commercial office building (20520 Prospect Road)

East: South De Anza Boulevard, beyond which is Bank of America Financial Center (1660 South De Anza Boulevard) and Shell Station (1698 South De Anza Boulevard)

West: Residences (1634, 1646, 1658, 1670, 1682, 1694 Jamestown Drive)

The adjacent properties were identified as an Underground Storage Tank (UST), Leaking UST (LUST), Historical LUST (HIST LUST), Historical UST (HIST UST), Statewide Environmental Evaluation and Planning System UST Listing (SWEEPS UST), Historical Cortese (HIST CORTESE), Hazardous Waste Tracking System (HWTS), California Environmental Reporting System (CERS), CERS Tanks (CERS TANKS), CERS Hazardous Waste (CERS HAZ WASTE), Certified Unified Program Agency Listings (CUPA Listings), California Hazardous Material Incident Reporting System (CHMIRS), Facility and Manifest Data (HAZNET), Resource Conservation and Recovery Act – Non-Generator / No Longer Regulated (RCRA NONGEN/NLR), Emissions Inventory Data (EMI), Hazardous Material Facilities (HAZMAT), and Environmental Data Resources, Inc. (EDR) Exclusive Historical Auto Station (EDR HIST AUTO) in the regulatory database report of Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Cupertino, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 305 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the east-northeast.

A copy of the most recent topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The nearest surface water in the vicinity of the subject property is the Calabazas Creek located approximately 330 feet east of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Santa Clara Valley Water District serves the subject property vicinity. According to the website, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Cupertino are local groundwater aquifers and surface water from the Sacramento-San Joaquin River Delta.

According to a previous subsurface investigation conducted on the south and east adjacent properties (RWQCB GeoTracker Case #T0608500352 and T0608501264), the depth of groundwater in the vicinity of the subject property is approximately 38 to 61 feet below ground surface (bgs) and groundwater flow is variable with an overall southern gradient.

2.4.3 Geology/Soils

The subject property is situated within the Santa Clara Valley, which is an intermontane basin in the coastal region of the State of California. The rocks that underlie the basins and form the surrounding mountains are primarily marine sediments and metamorphic and igneous rocks, all of which are Mesozoic age but locally include rocks of the Cenozoic age. The Property is located at approximately 265 feet above mean sea level. The estimated depth to bedrock at the Property is approximately 1,200 to 1,300 feet below the ground surface.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Urban land – Stevenscreek complex and Flaskan complex. The Stevenscreek and Flaskan series consist of very deep, well drained soils that formed on alluvial fans. Slopes range from 0 to 2 percent.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06085C0217H, dated May 18, 2009, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1897-1902	Topographic Maps	Undeveloped/Native land
1939-1947	Aerial Photographs, Topographic Maps	Orchards
1948-1961	Aerial Photographs, Topographic Maps, City Directories, Interviews	Orchards and Residential (1948-1974)
1962-Present	Aerial Photographs, Topographic Maps, Building Records, City Directories, Interviews	Commercial

Commercial tenants on the subject property have included various retail stores, offices, restaurants, and salons from at least 1962 to present. The subject property parcel was historically used for agricultural purposes, specifically for use as an orchard. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The subject property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were likely mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Partner concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources. Inc. (EDR) on April 1, 2020. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date:	1939	Scale:	1"=500'
Subject Property:	Appears to be orchards		
North:	Appears to be orchards		
South:	Appears to be orchards across a road		
East:	Appears to be orchards across a road		
West:	Appears to be orchards		

Date:	1948, 1950	Scale:	1"=500'
Subject Property:	Appears to be developed with a residence; the remaining portion appear to remain an orchard		
North:	Appears to be developed with a residence and orchards		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	1956	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	Appears to be developed with residences across a road and orchards		
East:	Appears to be developed with residences across a road and orchards		
West:	No significant changes visible		

Date:	1963	Scale:	1"=500'
Subject Property:	Appears to be developed with the present-day commercial retail building and parking lot on the northern portion with the residence on the southern portion		
North:	No significant changes visible		
South:	Appears to be developed with a gasoline service station and commercial property; residences are visible across a road		
East:	Appears to be developed with a gasoline service station and commercial property across a road		
West:	Appears to be developed with a residence and orchards		

Date:	1968	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	Appears to be developed with additional residences		

Date:	1974	Scale:	1"=500'
Subject Property:	The residence appears to be redeveloped as a parking lot on the southern portion with the northern portion similar to 1968 aerial photograph		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	1991, 1998, 2006, 2009, 2012, 2016	Scale:	1"=500'
Subject Property:	No significant changes visible		
North:	Appears to be developed with the existing commercial property		
South:	Appears to be developed with additional residence and commercial property across a road		
East:	No significant changes visible		
West:	No significant changes visible		

Copies of select aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on April 1, 2020. Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on April 3, 2020 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 1655 South De Anza Boulevard (Saratoga Sunnyvale Road) & 7357 Prospect Road (Subject Property)

Year(s)	Occupant Listed
1971-1985	Commercial listings, including retail stores, offices, restaurants, and salons (1655 Saratoga Sunnyvale Road)
1995-2014	Commercial listings, including retail stores, offices, restaurants, and salons (1655 South De Anza Boulevard and Saratoga Sunnyvale Road)

Based on the city directory review, no environmentally sensitive listings were identified for the subject property addresses.

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1971	Commercial listings (1601, 1660 South De Anza Boulevard); <i>Saratoga Shell (1698 South De Anza Boulevard); Kregers Chevron (1699 South De Anza Boulevard)</i>
1976-1981	Commercial listings (1601 South De Anza Boulevard)
1985	Commercial listings (1660 South De Anza Boulevard); <i>Saratoga Shell (1698 South De Anza Boulevard); Kregers Chevron (1699 South De Anza Boulevard)</i>
1995	Commercial listings (1601 South De Anza Boulevard); <i>Kregers Chevron (1699 South De Anza Boulevard)</i>
2000	<i>Saratoga Shell Bud Root, Shell Service Stations San Jose (1698 South De Anza Boulevard); Kregers Chevron Station (1699 South De Anza Boulevard)</i>
2005	<i>Saratoga Shell Service Station (1698 South De Anza Boulevard); A & A Smog, U Haul Co (1699 South De Anza Boulevard)</i>
2010	<i>Saratoga Shell Service Station (1698 South De Anza Boulevard); Valero (1699 South De Anza Boulevard)</i>
2014	Commercial listings (1660 South De Anza Boulevard); <i>Saratoga Shell Service Station (1698 South De Anza Boulevard); Valero (1699 South De Anza Boulevard)</i>

According to the city directory review, the adjacent properties have been occupied by gasoline service stations, discussed further in Section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on April 1, 2020. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1897, 1899, 1902

Subject Property:	Depicted as undeveloped land
North:	Depicted as developed with a building
South:	Depicted as developed with a road (Prospect Road)
East:	Depicted as developed with a building across a road
West:	Depicted as undeveloped land

Date: 1943, 1947

Subject Property: No significant changes depicted
North: No significant changes depicted
South: No significant changes depicted
East: Depicted as vacant land across a road
West: No significant changes depicted

Date: 1948

Subject Property: Depicted as developed with orchards and a building on the southern portion
North: Depicted as developed with orchards and a building
South: Depicted as developed with orchards across Prospect Road
East: Depicted as developed with orchards and a building across a road
West: Depicted as developed with orchards

Date: 1953

Subject Property: No significant changes depicted
North: No significant changes depicted
South: Depicted as developed with a building; orchards depicted
East: No significant changes depicted
West: No significant changes depicted

Date: 1961

Subject Property: No significant changes depicted
North: No significant changes depicted
South: Depicted as developed with additional buildings; orchards depicted
East: Depicted as developed with additional buildings across a road; orchards depicted
West: Depicted as developed with additional buildings; orchards depicted

Date: 1968, 1973

Subject Property: No significant changes depicted; depicted as urban developed
North: No significant changes depicted; depicted as urban developed
South: No significant changes depicted; depicted as urban developed
East: No significant changes depicted; depicted as urban developed
West: No significant changes depicted; depicted as urban developed

Date: 1980

Subject Property: Depicted as developed with the existing commercial building
North: No significant changes depicted
South: No significant changes depicted
East: No significant changes depicted
West: No significant changes depicted

Date: 1995, 2012

Subject Property: Site specific features not depicted
North: Site specific features not depicted
South: Site specific features not depicted
East: Site specific features not depicted
West: Site specific features not depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data

Name of Agency:	Santa Clara County Environmental Health Department (SCCEHD)
Point of Contact:	https://cepascc-ca.nextrequest.com/requests/20-551
Agency Address:	1555 Berger Drive, Building 2, Suite 300, San Jose, California
Agency Phone Number:	(408) 918-3428
Date of Contact:	April 7, 2020
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SCCHED.

4.1.2 Fire Department

Regulatory Agency Data

Name of Agency:	Santa Clara County Fire Department (SCCFD)
Point of Contact:	Front desk
Agency Address:	777 Benton St, Santa Clara, California
Agency Phone Number:	(408) 615-4900
Date of Contact:	April 7, 2020
Method of Communication:	Phone
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SCCFD.

4.1.3 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency:	Bay Area Air Quality Management District (BAAQMD)
Point of Contact:	Ms. Rochele Henderson
Agency Address:	939 Ellis Street, San Francisco, California
Agency Phone Number:	(415) 771-6000
Date of Contact:	April 7, 2020
Method of Communication:	Online
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) or the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the BAAQMD.

4.1.4 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency: San Francisco Bay Regional Water Quality Control Board (RWQCB)
Point of Contact: <https://geotracker.waterboards.ca.gov/>
Agency Address: 1515 Clay Street, Suite 1400, Oakland, California
Agency Phone Number: (510) 622-2300
Date of Contact: April 7, 2020
Method of Communication: Online
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.5 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency: California Department of Toxic Substances Control (DTSC)
Point of Contact: <https://www.envirostor.dtsc.ca.gov/public/>
<https://hwts.dtsc.ca.gov/>
Agency Address: 1001 I Street, Sacramento, California
Agency Phone Number: (916) 255-3687
Date of Contact: April 7, 2020
Method of Communication: Online
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.6 Building Department

Regulatory Agency Data

Name of Agency: Cupertino Building Department (CBD)
Point of Contact: <https://www.cupertino.org/our-city/departments/city-clerk/city-records>
Agency Address: 10300 Torre Avenue, Cupertino, California
Agency Phone Number: (408) 777-3203
Date of Contact: April 7, 2020
Method of Communication: Online
Summary of Communication: Records were available for review, as further discussed in the following table.

Building Records Reviewed for 1655 South De Anza Boulevard and 7357 Prospect Road (Subject Property)

Year(s)	Owner/Applicant	Description
1998	Phil Labarbora	Termite work
2004	Philip Labarbera	Fire damage repair
2004	Coach House Liquors	Sign
2005	Lord India Cuisine	Replace hood
2007	Hung Nguyen	Tenant improvement – nail salon
2008	Philip & Barbara Trustee	Install light pole

4.1.7 Planning Department

Regulatory Agency Data

Name of Agency:	Cupertino Planning Department (CPD)
Point of Contact:	https://www.cupertino.org/our-city/departments/community-development/planning/zoning
Agency Address:	10300 Torre Avenue, Cupertino, California
Agency Phone Number:	(408) 777-3203
Date of Contact:	April 7, 2020
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is zoned P for planned mixed use development by the City of Cupertino.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	https://maps.conservation.ca.gov/doggr/wellfinder/#openModal
Agency Address:	801 K Street, MS 20-22, Sacramento, California
Agency Phone Number:	(916) 322-1110
Date of Contact:	April 7, 2020
Method of Communication:	Online
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data

Name of Agency:	Santa Clara County Assessor (SCCA)
Point of Contact:	https://ges.sccgov.org/discovergis/sccmap
Agency Address:	70 West Hedding Street, San Jose, California
Agency Phone Number:	(408) 299-5500
Date of Contact:	April 7, 2020
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Numbers (APNs) 366-10-126 and 366-10-061. According to online sources (Property Shark), the current building was constructed in 1962 and totals approximately 11,648 square feet on 1.69 acres.

Copies of pertinent documents are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG, NONGEN / NLR)	0.25	N	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject Property	N	N	N
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	Y	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	Y	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	Y	N
EDR US Hist Cleaners	Varies	N	N	N
HIST UST	0.25	N	Y	N
SWEEPS UST	0.25	N	Y	N
HIST CORTESE	0.50	N	Y	N
HWTS	Subject Property	N	Y	N
CERS	Subject Property	N	Y	N
CERS TANKS	0.25	N	Y	N
CERS HAZ WASTE	0.25	N	Y	N
CUPA LISTINGS	0.25	N	Y	N
CHMIRS	Subject Property	N	Y	N
HAZNET	Subject Property	N	Y	N
EMI	Subject Property	N	Y	N
HAZMAT	0.25	N	Y	N
FINDS	Subject Property	N	Y	N
ECHO	Subject Property	N	Y	N

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent property to the north is identified as a CUPA LISTINGS site in the regulatory database report, as discussed below:

- The property, identified as County of Santa Clara Sheriff – West Valley Facility at 1601 South De Anza Boulevard Suite 148, is located adjacent to the north of the subject property. This property is reported as a HAZMAT storage facility with minimal storage. No violations were reported for the property. Based on the absence of violations of regulatory release listings, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment

The adjacent property to the east is identified as a Resource Conservation and Recovery Act – Non-Generator / No Longer Regulated (RCRA NONGEN / NLR) site in the regulatory database report, as discussed below:

- The property, identified as De Anza Auto LLC at 1686 South De Anza Boulevard, is located adjacent to the east of the subject property across South De Anza Boulevard. This property is reported as non-generator in 2017. No violations were reported for the property. Based on the absence of violations or regulatory release listings, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment

The adjacent property to the east is identified as an EDR Exclusive Historical Auto Station (EDR HIST AUTO), Underground Storage Tank (UST), Statewide Environmental Evaluation and Planning System UST Listing (SWEEPS UST), Leaking UST (LUST), Historical LUST (HIST LUST), Historical UST (HIST UST), California Environmental Reporting System (CERS), CERS Tanks (CERS TANKS), CERS Hazardous Waste (CERS HAZ WASTE), Facility and Manifest Data (HAZNET), Emissions Inventory Data (EMI), Hazardous Material Facilities (HAZMAT), RCRA NONGEN / NLR, and CUPA LISTINGS site in the regulatory database report, as discussed below:

- The property, identified as De Anza Auto LLC / Nakash Enterprises #7006 / Saratoga Shell Bud Root / C & S Shell Service / Shell Oil Products SAP 135984 at 1698 South Saratoga Boulevard – Sunnyvale Road, is located adjacent to the east of the subject property across South De Anza Boulevard. The property is reported as a gasoline service station from 1970 to 1992. According to the UST listings, seven tanks are associated with this property including three 5,000-gallon gasoline tanks, one 8,000-gallon gasoline tank, and three waste oil tanks of unknown capacities. Installation dates were not provided on the listings. This site reported a release of gasoline and other fuel oxygenates during the removal of a waste oil tank in 1987. The fuel leak investigation case was closed on October 13, 1994. At the time of closure, residual contamination remained in the soil. On November 7, 2000, the San Francisco RWQCB re-opened the case with further soil and groundwater sampling. Groundwater extraction and monitoring was conducted from 2002 to 2006. An additional 550-gallon waste oil UST was removed from the property in 2006, followed by removal of approximately 42 tons of contaminated pea gravel associated with the UST. Quarterly groundwater monitoring was conducted until 2011 and regulatory closure was granted on February 14, 2013.

Residual impacts in groundwater were noted which included 15 parts per billion (ppb) of methyl tert butyl ether (MTBE) and 620 ppb of tert-butyl alcohol (TBA).

Residual contamination was identified that could pose an unacceptable risk for certain site development activities (such as site grading, excavation, or the installation of water wells). The contamination was noted to be in the area of USTs, associated piping, and dispensers. A copy of the closure letter is provided in Appendix B. Based on the regulatory closure of the previous releases, inferred direction of groundwater flow, distance, and anticipated depth to groundwater, and a lack of any open releases reported, the historical releases and listings are not expected to represent a significant environmental concern at this time.

The adjacent property to the south is identified as a California Hazardous Material Incident Reporting System (CHMIRS), Historical Cortese (HIST CORTESE), Facility Index System / Facility Registry System (FINDS), Enforcement Compliance & History Online Information (ECHO), UST, HWTS, CERS, CERS TANKS, CERS HAZ WASTE, CUPA LISTINGS, HAZNET, RCRA NONGEN / NLR, EDR HIST AUTO, LUST, HIST LUST, and SWEEPS UST site in the regulatory database report, as discussed below:

- The property, identified as Vikhar Valero / Chevron Station No 94818 / Kregers Chevron Inc at 1699 South De Anza Boulevard, is located adjacent to the south of the subject property. The property is reported as a gasoline service station in the EDR HIST Auto database from at least 1996 to 2014; however, this site has operated as a gasoline station from as early as 1987 through the present-day. According to the UST listings, four tanks are currently associated with this property including three 12,000-gallon gasoline tanks and a 1,000-gallon waste oil tank. This site reported a release of gasoline in 1986 that impacted groundwater. According to the case closure summary on GeoTracker, one 550-gallon waste oil UST was closed in place in 1987 and three gasoline USTs (3,000-gallon, 5,000-gallon, and 6,000-gallon) were removed from the property in 1990. Approximately 230 cubic yards of soil were excavated from the property and four groundwater monitoring wells were installed. Groundwater monitoring was conducted until 2003 and regulatory closure was granted on July 26, 2004. The maximum contaminant levels in groundwater after the cleanup activities included less than 1.5 parts per billion (ppb) of total petroleum hydrocarbons (TPH) gas, less than 0.5 ppm for TPH diesel, no reported detections of benzene and toluene above the laboratory reporting level, and 3 ppb of methyl tert butyl ether (MTBE).

Residual contamination was identified that could pose an unacceptable risk for certain site development activities (such as site grading, excavation, or the installation of water wells). The contamination was noted to be in the area of USTs, associated piping, and dispensers. A copy of the closure letter is provided in Appendix B. Based on the regulatory closure of the previous releases, inferred direction of groundwater flow, and anticipated depth to groundwater, and a lack of any open releases reported, the historical releases and listings are not expected to represent a significant environmental concern at this time.

The adjacent property to the south is identified as a HWTS, CERS HAZ WASTE, CUPA LISTINGS, and RCRA NONGEN / NLR site in the regulatory database report, as discussed below:

- The property, identified as Blue Hills Medical Group / Sheldon Zitman MD/B Sofia Jalilie MD / Arnold R Henderson DDS at 20555 Prospect Road, is located adjacent to the south of the subject property. The property was reported as a non-generator in 2011 and 2016. The property is reported as a hazardous waste generator for a medical office and small pharmacy in 2017, with only generation of silver waste. Violations were not reported for the property. Based on the absence of violations and nature of the listing, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

4.2.5 Orphan Listings

No orphan listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Ronsdale Management (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other		X		

5.1 Interviews

5.1.1 Interview with Owner

Please see Section 5.1.3 for information provided by the key site manager, representative for the subject property owner.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Mr. Carlson Chan, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Chan, the subject property was developed in the 1960s for commercial use. Prior to that, the subject property was developed with orchards and a residence. Mr. Chan further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By: Megan Davey
Site Assessment Conducted On: April 8, 2020

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1655 South De Anza Boulevard & 7357 Prospect Road (Subject Property)

Name	Title/Role	Contact Number	Site Walk* Yes/No
Mr. Carlson Chan	Key Site Manager	(408) 836-6070	Yes

* Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located on the north side of the subject property. An independent solid waste disposal contractor, Recology, removes solid waste from the subject property. According to property personnel, only commercial trash and food waste is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Cupertino services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to the public right of way, and to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Pacific Gas & Electric Company. The mechanical system is comprised of rooftop-mounted packaged electric/natural gas split HVAC units. Hot water is provided by electric hot water heaters.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property. Small quantities of general maintenance supplies and salon chemicals were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Two pole-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The subject property building was constructed in 1962. A limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property was conducted. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs

Suspect ACM	Location	Friable Yes/No	Physical Condition
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Spray-Applied Acoustical Material	Throughout Building Interior	Yes	Good
Stucco	Throughout Building Exterior	Yes	Good

Based on this building's date of construction, prior to disturbance, Partner recommends a comprehensive asbestos survey of the property be completed to determine the presence, condition, friability and likely future condition of suspect or confirmed ACM. All suspect materials must be handled as ACM according to local, state and federal regulations until the results of sampling and analysis indicate the material is a non-ACM. According to the US EPA, ACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

Based on the age of the subject property building (pre-1978), there is a potential that LBP is present. Interior and exterior painted surfaces were observed in good condition and therefore not expected to represent a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US 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, according to the table below:

EPA Radon Zones

EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US 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 conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Santa Clara Valley Water District serves the subject property vicinity. According to the website, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Cupertino are local groundwater aquifers and surface water from the Sacramento-San Joaquin River Delta. According to the Cupertino and the 2019 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

The following indications of water damage or mold growth were observed during Partner's visual assessment:

Mold Observations

Location of area affected	Condition
Ceiling of Liquor Store	Water staining/intrusion

The area of water damage was observed to impact an area less than 5 square feet and is not considered a significant environmental concern.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

6.4.1 ASTs/USTs for Hazardous Substances or Petroleum Products

Gasoline service stations were observed on the adjacent properties during the site reconnaissance, as further discussed in Section 4.2.3.

6.4.2 PCBs

Pole-mounted transformers were observed on the adjacent properties. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.

No other items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, evidence of releases, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify any RECs during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from 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. The following was identified during the course of this assessment:

- Partner did not identify any CRECs during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1655 South De Anza Boulevard & 7357 Prospect Road in Cupertino, Santa Clara County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1655 South De Anza Boulevard & 7357 Prospect Road in Cupertino, Santa Clara County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares 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 §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Megan Davey
Environmental Scientist

Reviewed By:



Eric Bloechle
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, April 2020

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, April 2020

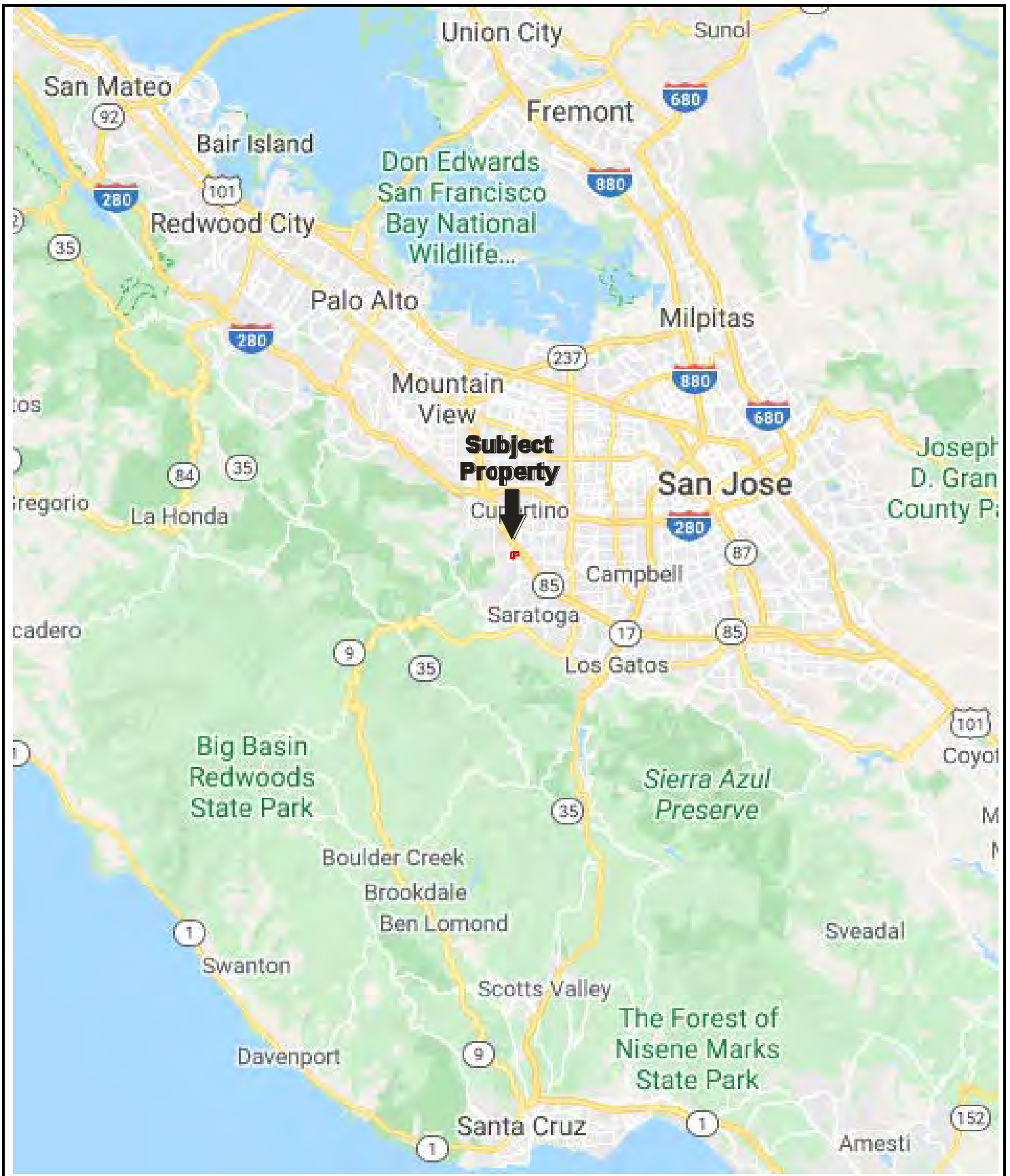
United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, April 2020

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, April 2020

United States Geological Survey Topographic Map 2012, 7.5 minute series, accessed via internet, April 2020

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP

Project No. 20-279581.1



GROUNDWATER FLOW

KEY:
 Subject Property

FIGURE 2: SITE PLAN
 Project No. 20-279581.1



USGS 7.5 Minute *Cupertino, California* Quadrangle
 Created: 2012

KEY:
 Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
 Project No. 20-279581.1

APPENDIX A: SITE PHOTOGRAPHS



1. View of the north side of the subject property.



2. View of the east side of the subject property.



3. View of the south side of the subject property.



4. View of the south side of the subject property.



5. View of the west side of the subject property.



6. View of pole-mounted transformer.



7. View of dumpster area.



8. View of grease dumpster.



9. Interior view of the liquor store.



10. View of water intrusion.



11. Interior view of the liquor store.



12. Interior view of the pharmacy.



13. Interior view of the nail salon.



14. Interior view of the nail salon.



15. Interior view of the hair salon.



16. View of chemicals in hair salon.



17. Interior view of the restaurant.



18. Interior view of the restaurant kitchen.



19. Interior view of the restaurant kitchen.



20. View of adjacent property to the north.



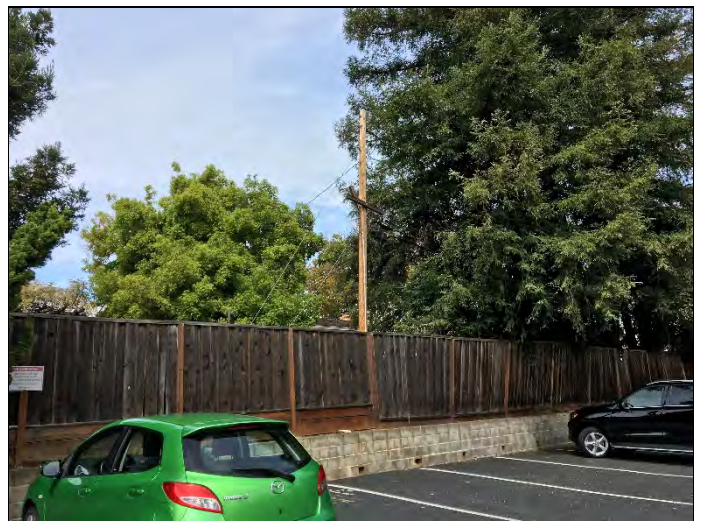
21. View of adjacent property to the east.



22. View of adjacent property to the south.



23. View of adjacent property to the south.



24. View of adjacent property to the west.

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



1655 S. De Anza Boulevard & 7357 Prospect Road

1655 S. De Anza Boulevard & 7357 Prospect Road

CUPERTINO, CA 95014

Inquiry Number: 6029600.8

April 01, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

04/01/20

Site Name:

1655 S. De Anza Boulevard &
1655 S. De Anza Boulevard &
CUPERTINO, CA 95014
EDR Inquiry # 6029600.8

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Aimee Tamayo



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1939	1"=500'	Flight Date: August 01, 1939	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1950	1"=500'	Flight Date: April 01, 1950	USDA
1956	1"=500'	Flight Date: June 09, 1956	USDA
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1968	1"=500'	Flight Date: June 14, 1968	USGS
1974	1"=500'	Flight Date: June 26, 1974	USGS
1991	1"=500'	Acquisition Date: October 30, 1991	USGS/DOQQ
1998	1"=500'	Flight Date: August 27, 1998	USDA
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP

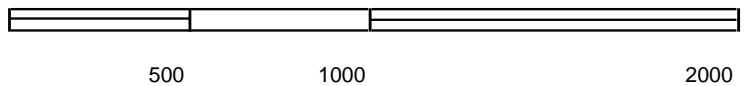
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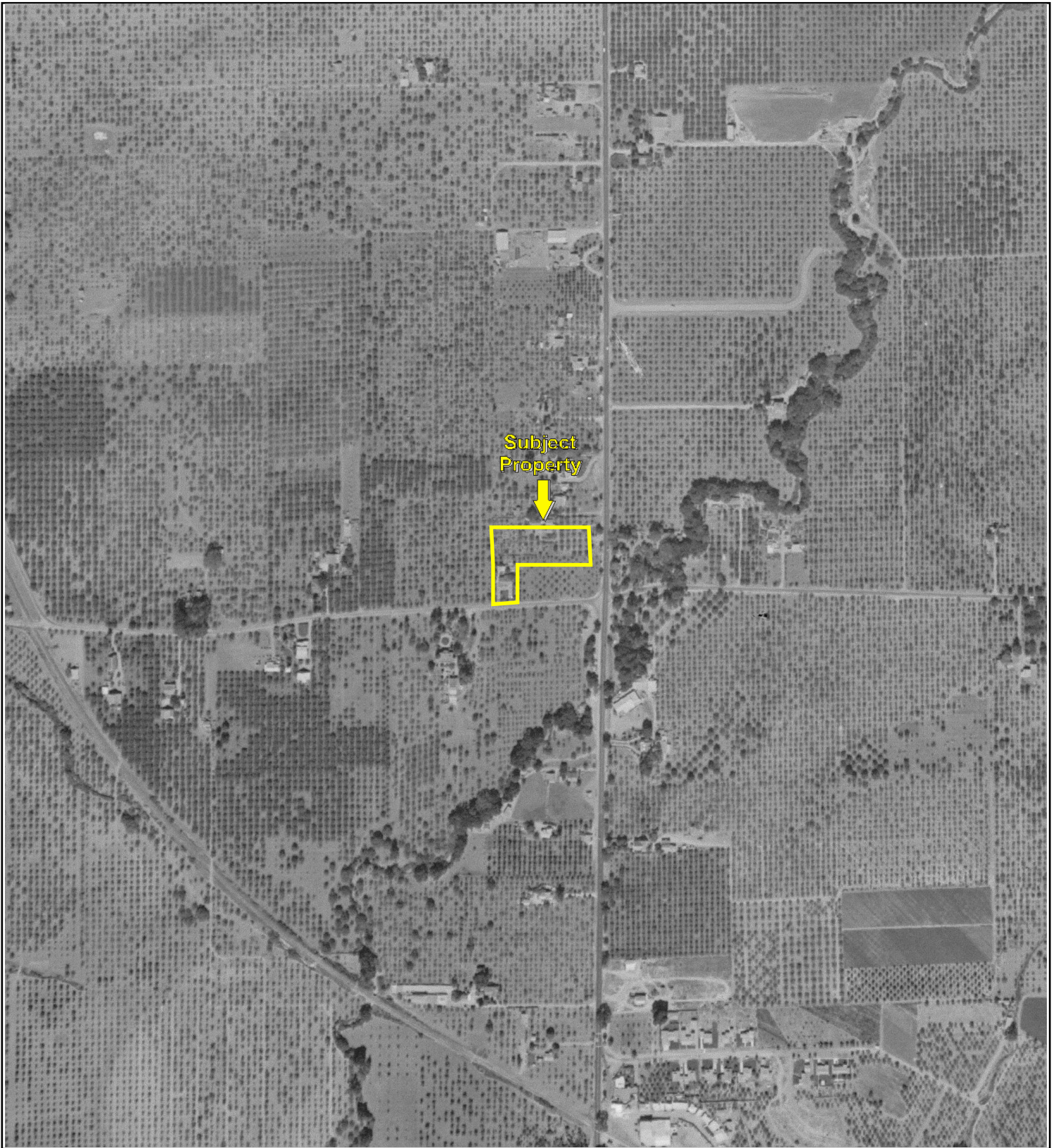
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Key: Subject Property 

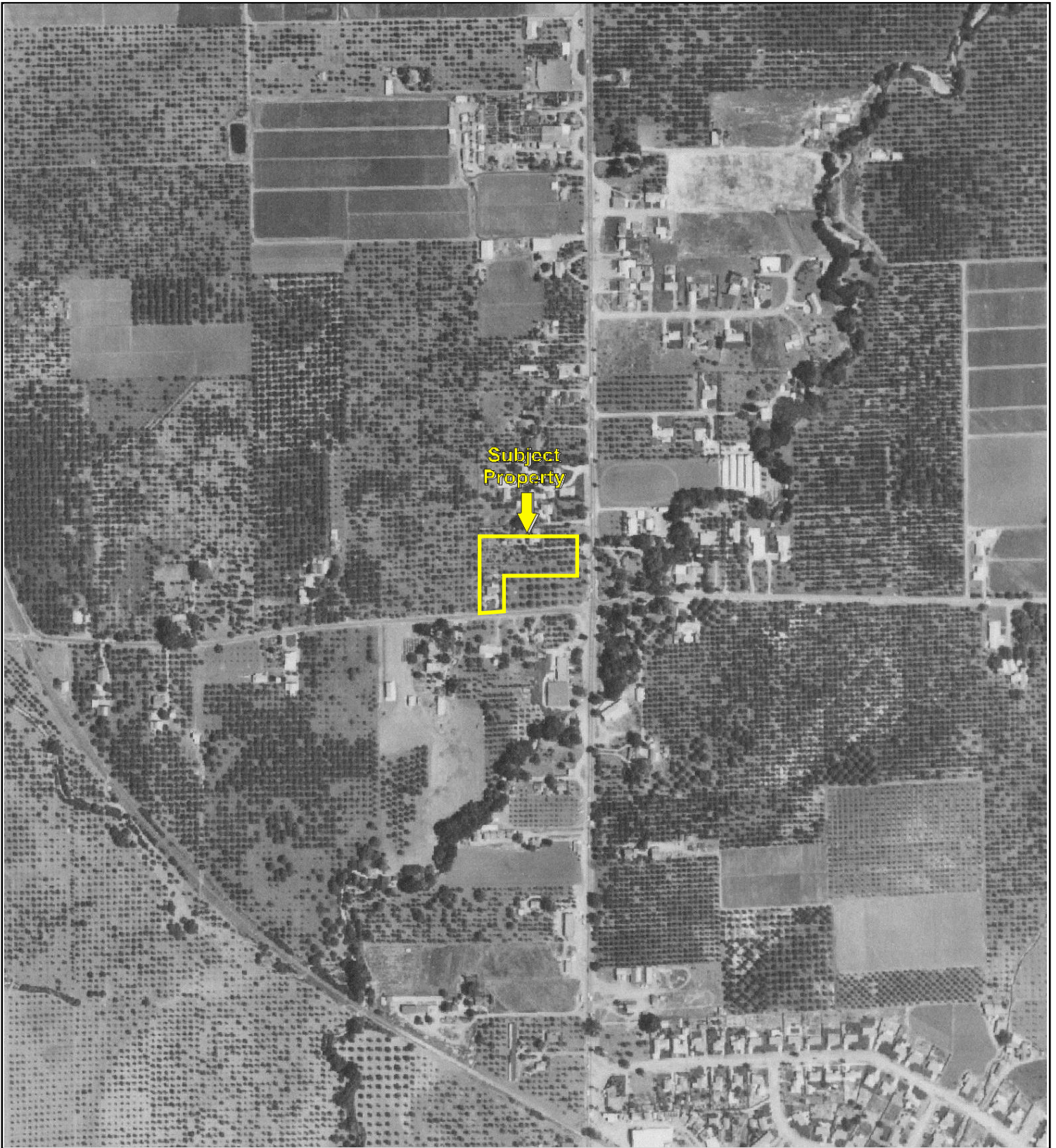


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Key: Subject Property



Key: Subject Property 



Key: Subject Property 



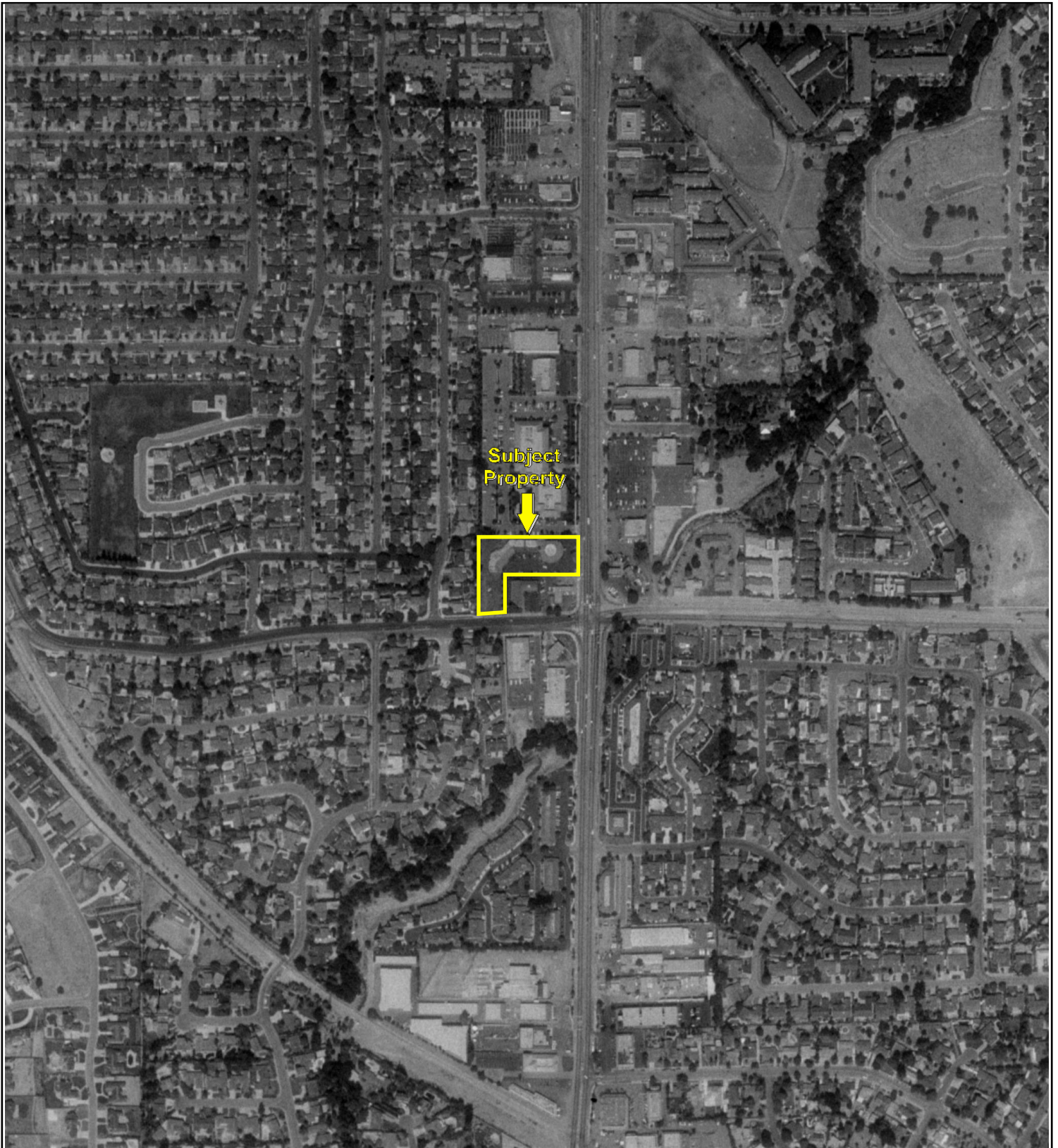
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Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



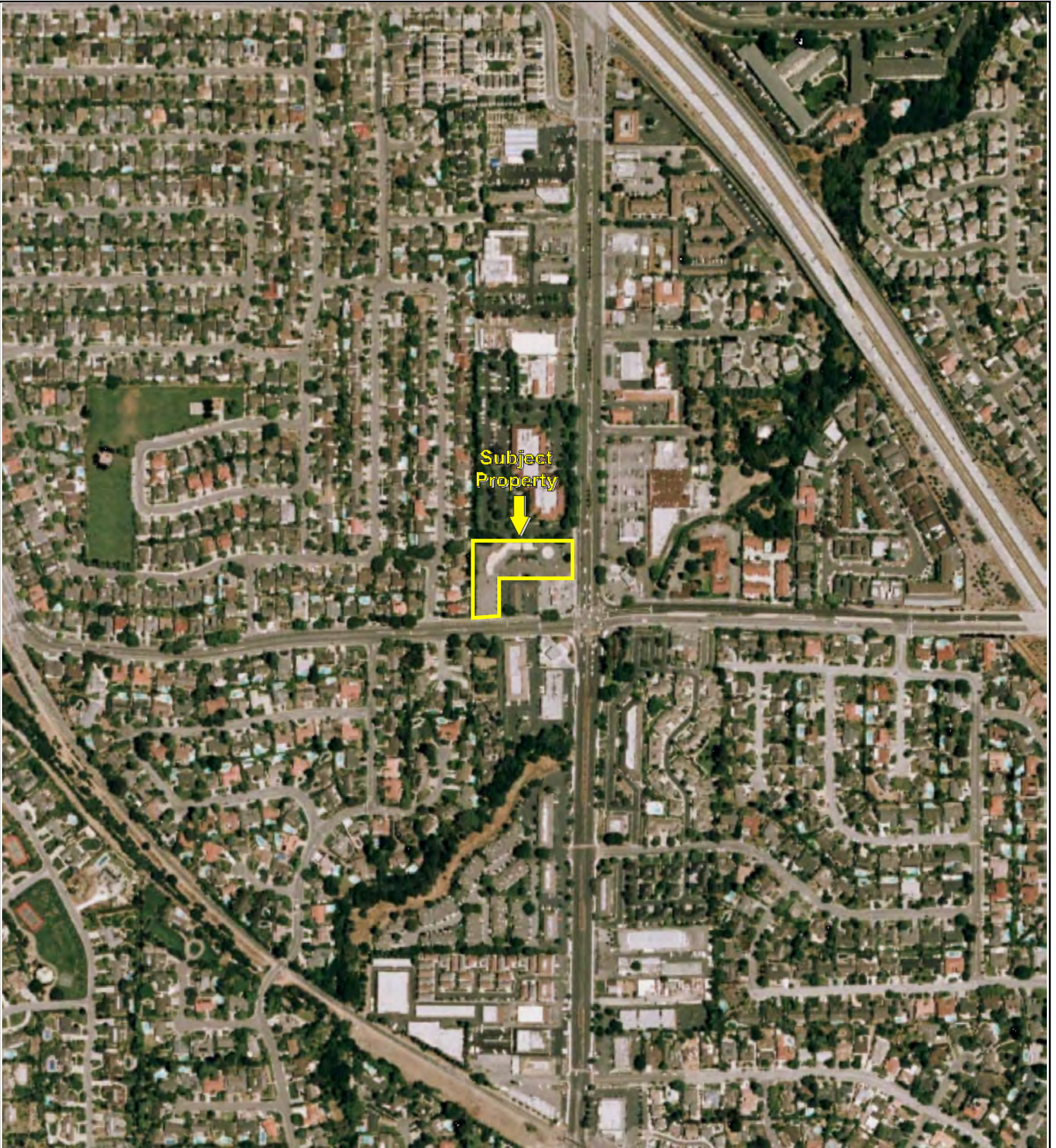
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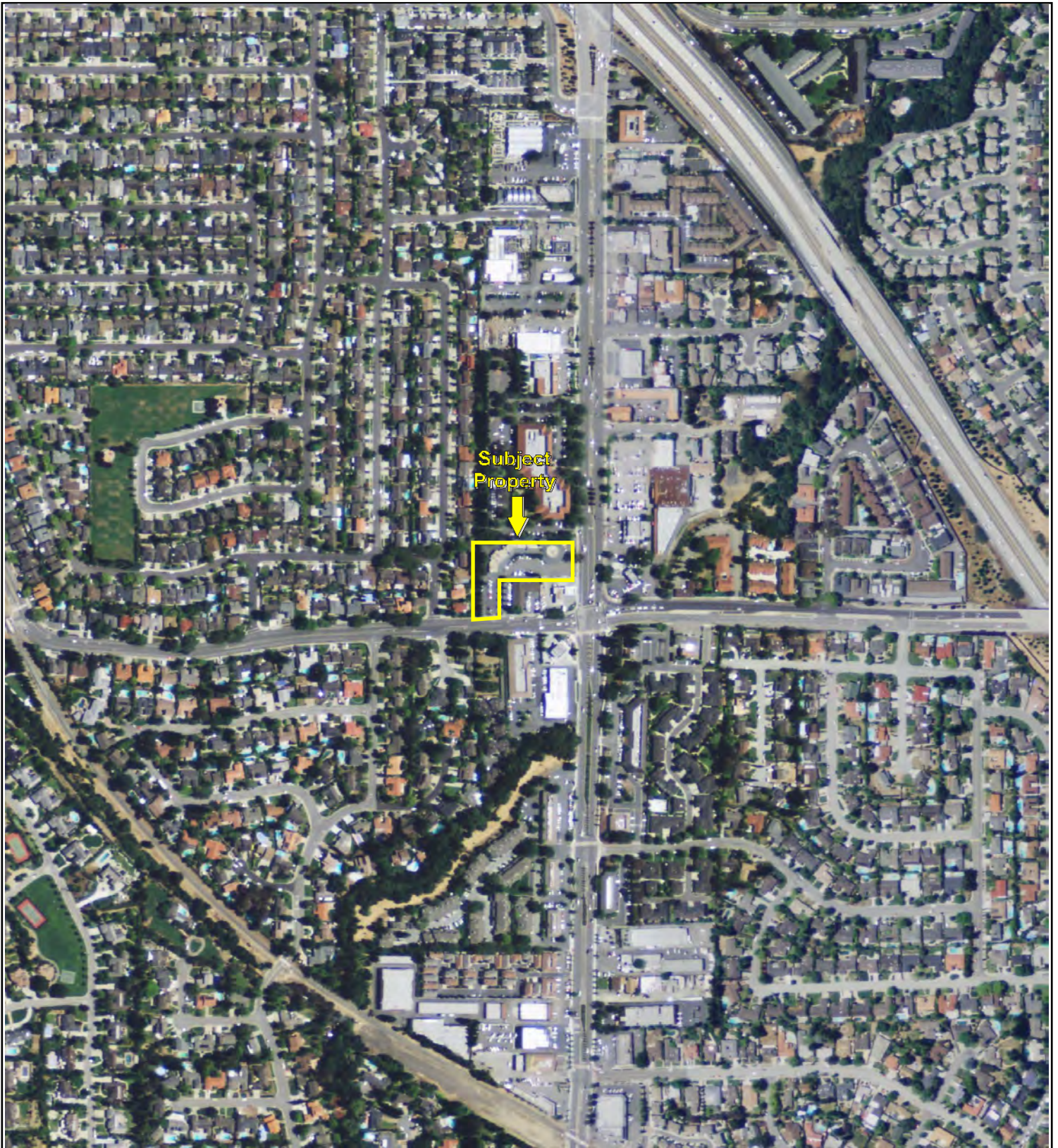
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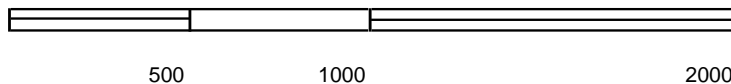
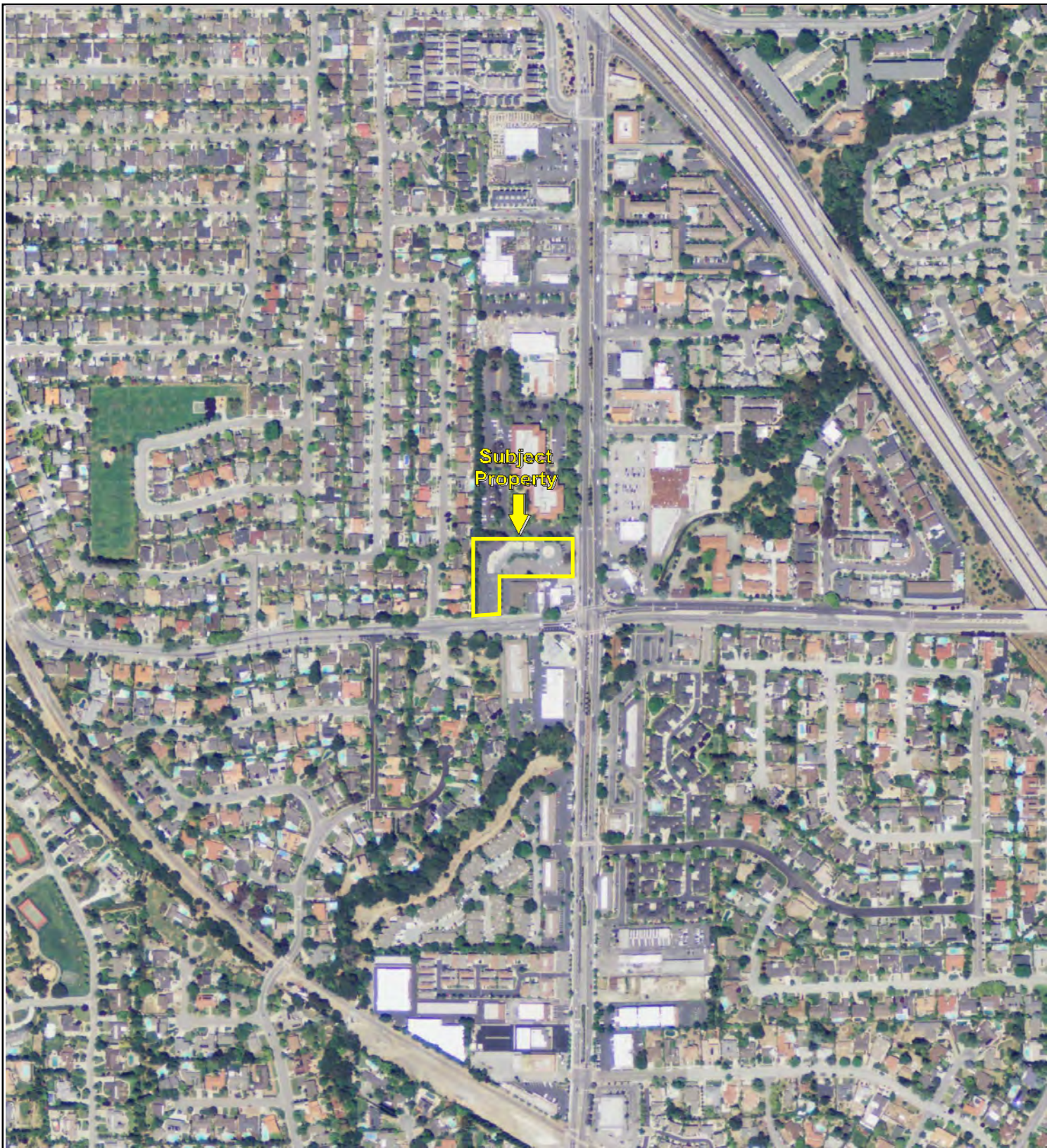
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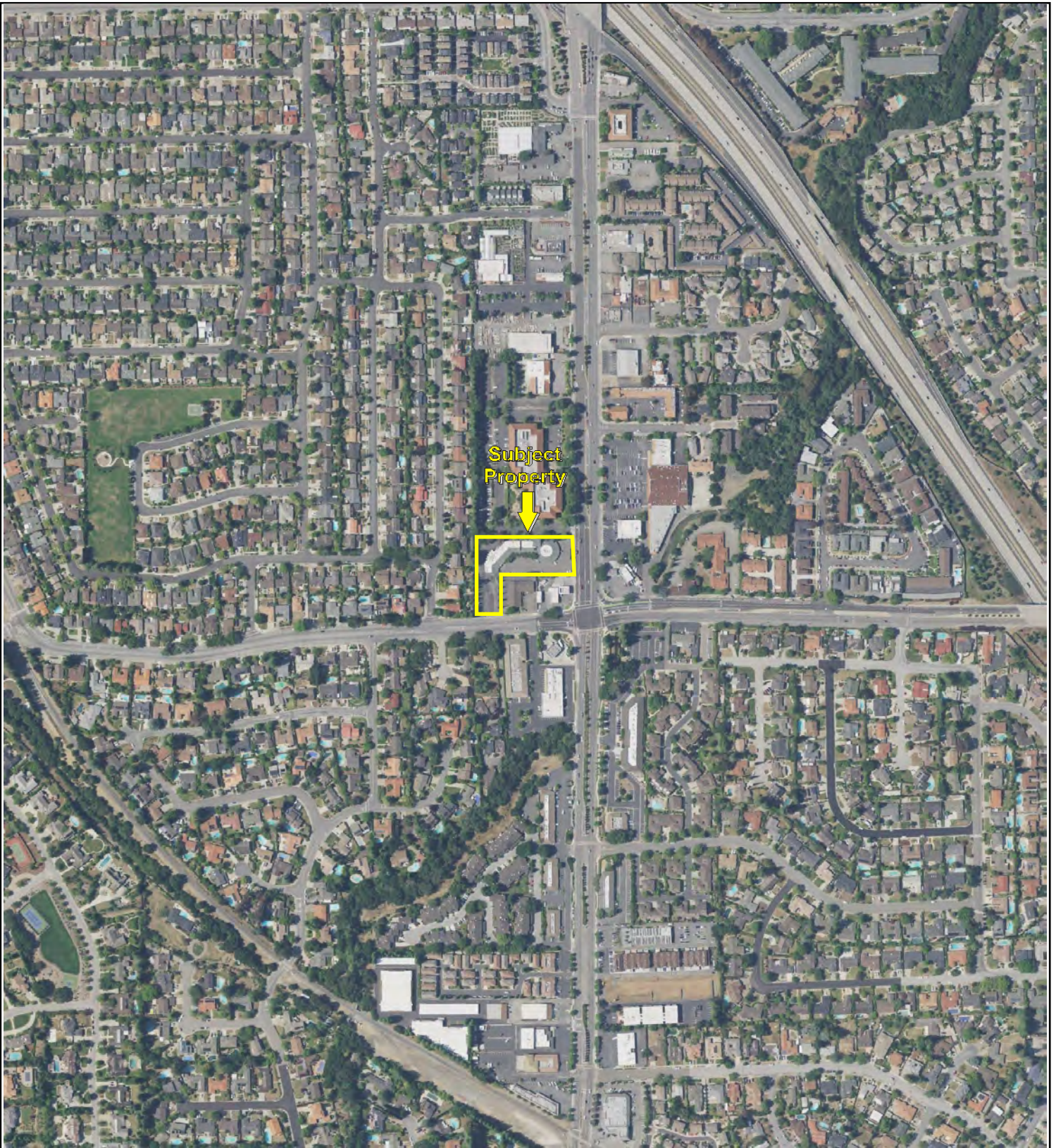
Key: Subject Property 



Key: Subject Property 



Key: Subject Property 



Key: Subject Property 

1655 S. De Anza Boulevard & 7357 Prospect Road

1655 S. De Anza Boulevard & 7357 Prospect Road

CUPERTINO, CA 95014

Inquiry Number: 6029600.3

April 01, 2020

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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

04/01/20

Site Name:

1655 S. De Anza Boulevard & :
1655 S. De Anza Boulevard & :
CUPERTINO, CA 95014
EDR Inquiry # 6029600.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Aimee Tamayo



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Project 20-279581.1



Sanborn® Library search results

Certification #: 3A71-400C-AEE1

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1655 S. De Anza Boulevard & 7357 Prospect Road

1655 S. De Anza Boulevard & 7357 Prospect Road
CUPERTINO, CA 95014

Inquiry Number: 6029600.5

April 03, 2020

The EDR-City Directory Image Report

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City Directory Images

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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

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1981	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1968	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

1655 S. De Anza Boulevard & 7357 Prospect Road
CUPERTINO, CA 95014

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

S DE ANZA BLVD

2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive

SARATOGA SUNNYVALE RD

2017	pg A3	EDR Digital Archive	
2014	pg A6	EDR Digital Archive	
2010	pg A9	EDR Digital Archive	
2005	pg A12	EDR Digital Archive	
2000	pg A15	EDR Digital Archive	
1995	pg A17	EDR Digital Archive	
1992	pg A19	EDR Digital Archive	
1985	pg A21	Haines Criss-Cross Directory	
1981	pg A23	Haines Criss-Cross Directory	
1981	pg A24	Haines Criss-Cross Directory	
1976	pg A26	Haines Criss-Cross Directory	
1976	pg A27	Haines Criss-Cross Directory	
1976	pg A28	Haines Criss-Cross Directory	
1971	pg A30	Haines Criss-Cross Directory	
1971	pg A31	Haines Criss-Cross Directory	
1968	-	Polk's City Directory	Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

PROSPECT RD

2017	pg. A1	EDR Digital Archive	
2014	pg. A4	EDR Digital Archive	
2010	pg. A7	EDR Digital Archive	
2005	pg. A10	EDR Digital Archive	
2000	pg. A13	EDR Digital Archive	
1995	pg. A16	EDR Digital Archive	
1992	pg. A18	EDR Digital Archive	
1985	pg. A20	Haines Criss-Cross Directory	
1981	pg. A22	Haines Criss-Cross Directory	
1976	pg. A25	Haines Criss-Cross Directory	
1971	pg. A29	Haines Criss-Cross Directory	
1968	-	Polk's City Directory	Target and Adjoining not listed in Source

City Directory Images

PROSPECT RD 2017

6645	ROTHWEIN, BILL F
6661	VARMA, SMITHA
6675	JOHN, RANJIT L
6691	TANG, HONG B
6695	TALLURI, BHAVANI S
6697	SENCHOUDHURI, AMITAVA S
7409	WEI, ALMEL
7423	DUTTA, ABHIK
7437	DILL, VIJAY
	INDOOR ATMOSPHERE INC
7451	JACKSON, GREGG W
7465	PARK, CHONGMIE
7475	MASLI, DARWIN

S DE ANZA BLVD 2017

- 1614 BUDDY PARTY
GUARDIAN ACUPUNCTURE
- 1622 JOU MUSIC INSTITUTE
- 1628 SWIFT CLEANERS & DRAPERIES
- 1640 LITTLE GENIUS LEARNING CENTER
- 1646 ORIENTAL GOURMET CHINESE RESTAURANT
- 1652 LOS DOS COMPADRES 2
- 1655 COACH HOUSE WINE & SPIRITS
HAIR PERFECTION
KIKUSUSHI JAPANESE RESTAURANT
KML PHARMACY
VANS NAIL SPA
- 1660 BANK OF AMERICA
BANK OF AMERICA FINANCIAL CENTER
- 1699 VALERO



-

SARATOGA SUNNYVALE RD 2017

12000 GROWING TREE LEARNING CENTER INC
12015 76
UHAUL
12019 CHICKEN SALSA
12029 COLDWELL BANKER
12100 BIKANER INDIAN CUISINE
12108 SUSHI HEAVEN

PROSPECT RD 2014

6645	ROTHWEIN, BILL F
6661	VARMA, SMITHA
6675	JOHN, RANJIT L
6691	TANG, HONG B
6695	TALLURI, BHAVANI S
6697	SENCHOU DHURI, AMITAVA S
7409	LIU, CHANGMING C
7423	ADVENIENT TECHNOLOGY INC DUTTA, ABHIK
7437	DILL, VIJAY INDOOR ATMOSPHERE INC
7451	JACKSON, GREGG W
7465	PARK, CHONGMIE
7475	MASLI, HANS

S DE ANZA BLVD 2014

1614 GUARDIAN ACUPUNCTURE
1622 JOU MUSIC INSTITUTE
1628 SWIFT CLEANERS & DRAPERIES
1640 LITTLE GENIUS LEARNING CENTER
1646 ORIENTAL GOURMET CHINESE RESTAURANT
1652 LOS DOS COMPADRES 2
1655 COACH HOUSE WINE & SPIRITS
HAIR PERFECTION
KIKUSUSHI JAPANESE RESTAURANT
KML PHARMACY
VANS NAIL SPA
1660 BANK OF AMERICA
1698 SARATOGA SHELL SERVICE STATION
1699 VALERO

SARATOGA SUNNYVALE RD 2014

12000 GROWING TREE LEARNING CENTER
12015 SAI GAS STATION
UHAUL
12019 CHICKEN SALSA
12025 ALS BLUEHILLS BARBERSHOP
12029 COLDWELL BANKER
12108 SUSHI HEAVEN

PROSPECT RD 2010

6645	ROTHWEIN, BILL F
6661	VARMA, SMITHA
6675	JOHN, RANJIT L
6691	TANG, HONG B
6695	AMIRNENI, MADHAVI
6697	SENCHOUDHURI, AMITAVA S
7409	LIU, CHANGMING C
7423	ADVENIENT TECHNOLOGY INC OCCUPANT UNKNOWN,
7437	DILL, GEORGE T
7451	JACKSON, GREGG W
7465	ZHAD, GARY G
7475	MASLI, HANS

S DE ANZA BLVD 2010

- 1610 SOGO BAKERY
SOGOS BAKERY INC
- 1614 BUDDY PARTY
- 1622 JOU MUSIC INSTITUTE
- 1628 SWIFT CLEANERS & DRAPERIES
- 1646 ORIENTAL GOURMET CHINESE
- 1652 LOS DOS COMPADRES 2
- 1655 AEROMICRO
COACH HOUSE WINE & SPIRITS
END RESULT
KIKUSUSHI JAPANESE RESTAURANT
KML PHARMACY
NAILS BY ANN
- 1698 SARATOGA SHELL SVC STATION
- 1699 VALERO

SARATOGA SUNNYVALE RD 2010

12015 PRIYA GAS
12019 CHICKEN SALSA
12029 COLDWELL BANKER
12100 CREPE DANIEL
12108 QUIZNOS
12132 PARK SARATOGA DENTAL
PARK SARATOGA DENTAL GROUP

PROSPECT RD 2005

6645	ROTHWEIN, BILL F
6661	VARMA, SMITHA
6675	ANJU DESIGNS
	JOHN, RANJIT L
6691	WANG, JIN S
6695	PENNINGTON, MIKO J
6697	CHOUDHURI, AMITAVA S
7409	LIU, CHANGMING
7423	DUTTA, VIVEK B
7437	DILL, GEORGE T
7451	JACKSON, GREGG W
7465	ZHAO, GARY G
7485	HOAGE, ARTHUR J

S DE ANZA BLVD 2005

1610 SOGO FOODS INC
1622 LA SALON
MAGGIE SALON & LEE NAIL CARE
1640 LITTLE GENIUS LEARNING CENTER
1646 ORIENTAL GOURMET CHINESE RESTAURANT
1652 LOS DOS COMPADRES
1655 AEROMICRO CORP
ANNS MANICURIST
END RESULT
NAILS BY ANN
PACIFIC WOOD
THREE LS INC
VARDYS JEWELERS
1698 SARATOGA SHELL SERVICE STATION
1699 A & A SMOG
U HAUL CO

SARATOGA SUNNYVALE RD 2005

12015 OM SARATOGA GAS
12019 CHICKEN SALSA
12029 COLDWELL BANKER CORNISH & CAREY RESI
JEVONS FENG
JUIYU CAROL CHOU
TURKISH REALTY
WEB ADMINISTRATOR
WEB SITE BY PROPERTYMINDER
12100 CREPE DANIEL
12108 QUIZNOS SUBS
12132 PARK SARATOGA DENTAL

PROSPECT RD 2000

6645 ROTHWEIN, BILL
6661 VARMA, V
6675 HOLDEN, HAROLD
6691 TANG, HONGBO
6695 OCCUPANT UNKNOWN,
6697 SMITH, STEVE
7423 ADVENIENT TECHNOLOGY INCORPORATED
7437 DILL, GEORGE T
7451 JACKSON, GREGG W
7465 YUSKEN, J
7475 LEE, SUSANNA
7495 BENDER, CANDI R

S DE ANZA BLVD 2000

- 1610 SARATOGA NATURAL MARKET
SOGO BAKERY
TOFU DEPOT
- 1614 KINGS ROSEWOOD FURNITURE
LAM JACKIE
- 1622 LEE NAIL
MAGGIES SALON HAIR
- 1628 SWIFT CLEANERS & DRAPERIES
- 1640 LITTLE GENIUS LEARNING CENTER
- 1646 ORIENTAL GOURMET CHINESE RESTAURANT
- 1652 K C JANE CAFE
- 1655 COACH HOUSE LIQUORS & DELI
DARTANIANS
LETO, LOUIS E
PACIFIC WOOD WINDOWS INCORPORATED
THE END RESULT
VARDYS JEWELERS
- 1698 SARATOGA SHELL BUD ROOT
SHELL SERVICE STATIONS SAN JOSE
- 1699 CHEVRON STATIONS
KREGERS CHEVRON STATION

SARATOGA SUNNYVALE RD 2000

12000 SARATOGA NATIONAL BANK
12015 SARATOGA UNION 76
12019 CHICKEN SALSA
12025 ALS BLUEHILLS BARBERSHOP
AMERICAS FUNDING SOURCE
12029 COLDWELL BNKR CORNISH & CAREY RESIDENTIAL REAL ES
12100 CREPE DANIEL
12124 HUIZAR ELIZABETH
REMAX SILICON VALLEY
12132 BATTISTI BRIAN
ESPERANZA
LINDSAY FOR HAIR
NOURI SQUARE ONE
SCOTT LINDA SQUARE ONE
SUZUKI SANDRA SQUARE ONE

PROSPECT RD 1995

6645	ROTHWEIN, BILL
6661	OCCUPANT UNKNOWNN
6675	HOLDEN, HAROLD
6691	RUBIN, CADMAN
6695	WHITELAW, ROBERT
6697	OCCUPANT UNKNOWNN
	STEVE SMITH PORTABLE AUTO SVC
7409	VICTOR A CHARGIN JR
7423	ADVENIENT TECHNOLOGY INC
7451	JACKSON, GREGG W
7465	YUSKEN, J
7475	OCCUPANT UNKNOWNN
7485	MILES, HELEN M

SARATOGA SUNNYVALE RD 1995

1451 JACK IN THE BOX
 1471 CHRISTENSENS SADDLERY APPAREL
 1491 F W WOOLWORTH CO
 1505 MINTONS LUMBER & SUPPLY
 1515 AS YOU LIKE IT
 DORA FOR HAIR
 GALAXY LIGHTING
 1601 CAD SOLUTIONS INC
 CALIFORNIA STATE AUTOMOBILE
 COOPER & CHYAN TECHNOLOGY INC
 CSAA TRAVEL AGENCY
 EQ U SHARE ADMINISTRATIVE SVC
 HARMONIX SALES
 MED COR
 NOVELL INC
 R & Z DEVELOPMENT CO
 REAL ESTATE MANAGEMENT SVC
 REFERRAL REALTY
 RICHARD G CIRIMELLI CPA
 SILMA INC
 TERI SPRACKLAND
 TRONIX INTERNATIONAL DATA
 1655 COACH HOUSE LIQUOR & CHEESE
 END RESULT
 VARDYS JEWELERS
 1699 KREGERS CHEVRON
 12000 SARATOGA BANCORP
 SARATOGA NATIONAL BANK
 12015 SARATOGA UNION 76
 12019 CHICKEN SALSA
 12021 LAM, KATIE
 12025 ALS BLUE HILLS BARBER SHOP
 SARATOGA TV & ANTENNA SVC
 12029 FOX & CARSKADON
 12039 UNIVERSAL IMPORTS
 12100 CREPE DANIEL
 12124 RE MAX PROPERTY MANAGEMENT
 REMAX SILICON VALLEY
 12132 BEAU GERARD SALON
 CREATIVE VISION PHOTOGRAPHY
 ROSEMARY E VAUGHN

PROSPECT RD 1992

6537	LOVINGOOD, LORETTA
6645	ROTHWEIN, BILL
6661	CUILLA, S
6675	HOLDEN, HAROLD
6691	RUBIN, CADMAN
6697	SMITH, STEVE
7409	CHARGIN, VICTOR A JR
7423	ADVENIENT TCHNLGY
7451	CHELL, MARY E
	JACKSON, GREGG W
7475	RUBIN, MOSHE
7537	BURFORD, D D
7561	YU, LIJEN

SARATOGA SUNNYVALE RD 1992

1325 GULLAPALLI, RAO
12000 SARATGA NATIONAL BK
12015 SARATGA UNION 76
12019 CHICKEN SALSA
12021 COOK ROBERT D DC
12025 ALS BLUE HILLS BRBR
SARATGA TV
12029 FOX&CARSKADON OFC
12039 UNIVRSL IMPORTS
12100 CREPE, DANIEL
12124 R E M A X
RE MAX PRPRTY MNG
REMAX SILICN VLY
12132 BEAU GERARD SALON
BURKHARD ROBT
VAUGHN ROSEMARY E
VAUGHN, R E
VUONG MIMI

PROSPECT RD 1985

6631	XXXX	00	
6645	MCGINTY ED	252-1014	
	MCGINTY VERNA	252-1014	
6661	CULLA SALVADOR	252-1324	
6675	HOLDEN HAROLD CAPT	253-0554	
	HOLDEN OLGA	253-0554	
6691	RUBIN CAOMAN	255-2469	7
6695	HILL TOMMY D	255-1343	+5
NO #	CONNOLLY J A RADM	255-5555	1
NO #	DEPICHON ARMOND	255-5555	1
NO #	MCCLURE R B MRS	255-5555	1
NO #	MCDONALDS RSTRNT	725-9438	2
NO #	WILKINSON MARY	255-5555	1
	* 70 BUS	55 RES	37 NEW
PROSPECT RD 95014			
CUPERTINO			
7381	DAMIANO JOS JR	252-8275	
7409	CHARGIN VICTOR A JR	253-1615	#
7451	LYNCH LEO F JR	257-3242	
7475	CHU WM	446-0941	#
7495	HATFIELD OALE F	257-7435	
7537	BURFORD O D	996-7066	

SARATOGA SUNNYVALE RD 1985

1610	ALPHA BETA CO 509	725-9526	1
1611	LEWIS BETH	245-7237	
1614	OAK TREE LIQUORS	257-1003	6
1615	XXXX	00	
1619	XXXX	00	
1622	RADIO SHACK	255-7900	
1628	SWIFT CLNRS&DRAPRYS	257-2866	
1633	XXXX	00	
1634	CASA DE MODA	255-3720	
1640	HAWAIIAN PLANT IMPT	255-D283	+5
1646	XXXX	00	
1652	WEST VLY BICYCLE	257-9711	
1655	COACH HOUSE LIQUOR	252-7141	
	DARTANIANS	257-1120	2
	END RESULT	998-D570	2
	INSTRUCTIONAL SYS	257-2877	+5
	LETO LOUIS CONSTR	448-5386	
	SERAFINI ASSOCIATES	257-2757	3
	SHTEYN JEWELRY MFG	446-2900	3
	THE END RESULT	998-D570	9
1660	BANK AM NT&SA LOANS	277-7625	8
	BANK AM VERSATELLER	277-7311	7
1698	SARATOGA SHELL	252-0882	
1699	CHEVRON STA CPRTNO	253-1797	2
	KREGERS CHEVRON STA	253-1797	
NO #	PUBLIC STORAGE	999-8754	+5
NO #	TOYS R US	732-0331	2
	* 249 BUS	118 RES	88 NEW

SARATOGA SUNNYVALE
RD S 95070 SARATOGA

12000	SARATGA NATL BANK	973-1111	+5
12015	XXXX	00	
12019	CHICKEN FLAMBE	725-0403	3
12021	ELLIOTT JUNE DC	255-9737	3
	LIND GREGORY A DC	973-1122	+5
	MELLOTT S LEE DC	973-1122	3
	SIERRA CHIROPRACTIC	973-1122	
	STIGA JOHN P DC	973-1122	
12025	BUSINESS ESCOW SERV	255-3056	4
	STEWART TITLE CO	446-4282	3
12029	FOX&CARSKADON INC	996-1100	+5
12035	SPOILED ROTTEN	873-8020	4
12037	BLUE HILLS BTY NOOK	252-5836	
12039	UNIVRSL IMPORTS	257-9655	
12100	CREPE DANIEL	725-8554	2
12105	SARATOGA UNION 75	873-0917	+5
12108	AMER TITLE INS CO	446-5544	4
12116	YE OLDE PIANO SHPPE	257-2583	1
12124	BEARIES&CREAM	253-4518	4
12132	SCRUPLES HAIR DESGN	257-4501	4

PROSPECT RD 1981

6631	XXXX	00	
6645	MCGINTY ED	252-1014	
	MCGINTY VERNA	252-1014	
6661	CUILLA SALVADOR	252-1324	
6675	HOLDEN HAROLD CAPT	253-0554	
	HOLDEN OLGA	253-0554	
6691	RUBIN CADMAN	255-2469	7
6695	XXXX	00	
7381	DAMIANO JOS JR	252-9275	
7423	XXXX	00	
7451	LYNCH LEO F JR	257-3242	
7475	XXXX	00	
7495	HATFIELD DALE F	257-7435	4
7513	XXXX	00	

SARATOGA SUNNYVALE RD 1981

1325	BAHARAS FARMRS OTLT	733-0880	6
	NIFTY NOOK BTY SHPP	736-4020	8
1330	XXXX	00	
1331	GARCIA K	735-8527	0
1333	GRIFFIN&MURREN CONS	739-7341	0
1335	PACS OESIGN CNSLT	733-3564	+1
1337	ANASTASIA GARY	739-2151	+1
1341	XXXX	00	
1343	VIDOVICH JACK A	730-9411	+1
1436	XXXX	00	
1457	CHEYENNE REALTY	245-1711	0
	E R A REAL ESTATE	735-9800	+1
	TRI VIC PROPERTIES	735-9800	+1
1472	XXXX	00	
1485	CASTAGNOLO VINCENT	245-1691	+1
1535	FREEMAN R L	738-2308	9
1537	FERNANDEZ B	735-8351	7
1539	SALINAS ANNETTE	735-9446	0
1557	SHUPERS UNION STA	739-6052	
1560	VIRNIG JOHN	245-1659	2
	VLAHOVICH D	245-1659	
1563	XXXX	00	
1565	XXXX	00	
1567	XXXX	00	
1579A	CREAL DEBBIE G	746-0605	+1
1601	HEALY LAWRENCE R	737-1565	+1
	HOLLAND L H	738-1775	5
	KUBINIEC ROSE	737-1248	0
1603	CORY O A	732-3930	6
	FISHER DORCAS VERE	732-7884	5
	MAZZULLA MARY	733-2065	0
1605	ASCHE FREG G	733-4897	5
	MENTES L	736-9236	5
1609	BRADLEY WILLIE O	733-6229	5
	PENROO MILOREO	245-0514	5
	PESKIN L R	732-7861	5
1611	DIERSSEN P	733-8770	0
	RODRIGUEZ LYDIA	738-0904	5
1613	BREIEN E	739-3292	0
	PROCTER RALPH A	732-9964	6
1615	NEWHARO H	736-2882	5
1617	ARMSTROMG E	733-4469	5
	FISHER JOHN E	733-0096	5
	HANES S B	733-2577	5
	VOY E B	738-3134	5
1619	CAMPBELL J E	737-8235	+1
	KORZENIEWICZ W	733-9026	9
1621	BLOOM A	733-1463	6
	JOHNSON V	245-4869	5
	PROCTER BERNICE REV	733-5949	7
1623	KLOMP BILL	733-3531	6
1625	JAUCH PAUL M	736-3295	6
1627	NELSON JEFFREY B	245-7137	0
1629	YU TINA	732-0637	7
1631	VARON T	732-5097	9
1635	MOORE ROBERT	733-3381	6
1637	XXXX	00	
1662	XXXX	00	
12725	CEFALU N A SR	736-3203	2
12891	TUFTS CHRIS O	737-3242	+1
12893	DAVIOSON S R	737-2345	0
12901	XXXX	00	
12903	NORGROVE BILL	736-1793	0
12915	XXXX	00	
NO #	LONGHORN CHARCL PIT	245-2751	4
NO #	LONGHORN LOUNGE	738-0580	+1

SARATOGA SUNNYVALE RD 1981

SARATOGA SUNNYVALE
RD 95014 CUPERTINONOW KNOWN AS
DE ANZA BLVD N&SSARATOGA SUNNYVALE
RD 95070 SARATOGA

12015	BARBATTIS TEXACO	253-7289
	U HAUL CO	253-8266 0
12019	XXXX	00
12021	SWIFT ENTERPRISES	257-8751 +1
12025	XXXX	00
12029	XXXX	00
12035	ELMEXICANITO	255-1142 5
12037	BLUE HILLS BTY NOOK	252-5836
12039	UNIVRSL IMPORTS	257-9855
12100	OI LORENZOS	725-8554 +1
12108	LOGOS BOOKSTORE	257-9040 +1
12116	YE OLOE PIANO SHPPE	257-2583 +1
12124	FRANKS ANTO CLOCK	996-7376 +1
12132	MAGIC MIRROR HAIROR	257-4580 0
12140	ROSENE SPORTS	255-3051 +1

PROSPECT RD 1976

6645	MCGINTY ED	252-1014
	MCGINTY VERNA	252-1014
6661	CUILLA SALVADOR	252-1324
6675	HOLDEN HAROLD CAPT	253-0554
	HOLDEN OLGA	253-0554
6691	CADMAN RUBIN	255-2469+6
6695	HENNINGTON HARRELL	252-9015
6697	XXXX	00
7381	DAMIANO JOS JR	252-9275
7423	XXXX	00
7451	LYNCH LEO F JR	257-3242
7475	XXXX	00
7495	HATFIELD DALE F	257-7435 4
7513	XXXX	00
7527	XXXX	00

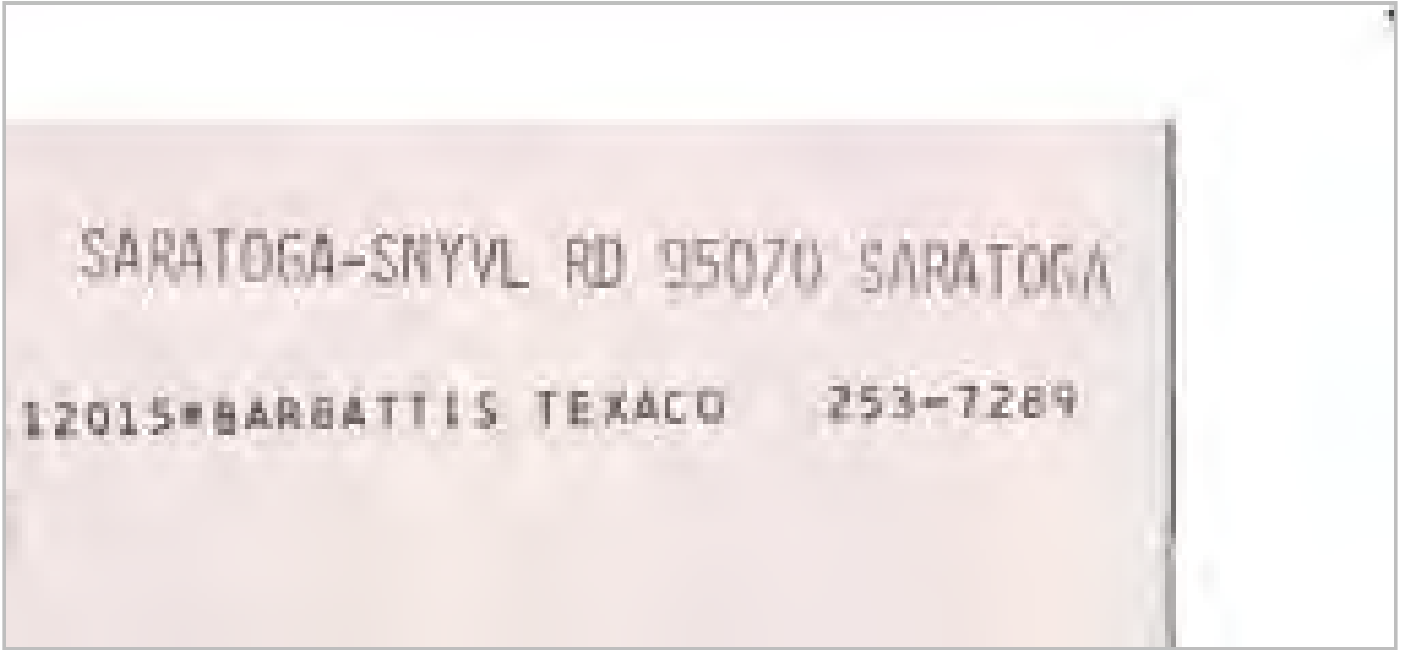
SARATOGA SUNNYVALE RD 1976

1325*UNIQUE CDIFFURES	736-4020
1330 XXXX	00
1331 XXXX	00
1333*MERIT MCBRIDE RLTRS	245-9191 4
1335*PENNAANT REALTY	739-9670 2
*REFERRAL REALTY OFC	736-5000+6
1337 XXXX	00
1341 XXXX	00
1343 GARONER ALLEN	733-0674 4
1436 XXXX	00
1472 XXXX	00
1485 CASTAGNOLO VINGENT	245-1689+6
*SUNNYVL NURSERY INC	245-1689+6
1535 SLIGER JANICE FAE	245-2132 2
SLIGER THELMA D	245-2132
SLIGER W C	245-2132 2
1537 XXXX	00
1557*SHUPERS UNION STA	739-6052
1560 VIRNIG JOHN	245-1659 2
VLANDVICH D	245-1659
1563 XXXX	00
1565 XXXX	00
1567*J&J MKT	245-1580
1601 ANDERSON O	735-0078 5
HOLLAND L H	738-1775 5
SMITH E M	245-5789 5
1603 FISHER DORCAS VERE	732-7884 5
MALVORSEN A M	735-9951+6
1605 LEAVITT HARRIET R	736-1028 5
MENTES L	736-9236 5
RIGGINS OSCAR	245-5535 5
1609 PENROD MILDRED	245-0514 5
PESKIN L R	732-7861 5
1611 LEWIS H E	245-7237 5
RODRIGUEZ LYDIA	738-0904 5
SOLMAY H	739-9424 5
1613 NICKEL O M	245-5577 5
1615 JONES V G	739-1573 5
NEMHARD H	736-2882 5
VINCENT A H	245-3324+6
1617 FISHER JOHN E	733-0096 5
HANES S B	733-2577 5
VDY E B	738-3134 5
1619 MILROY ALMA MRS	245-7301 5
SNEDAKER M	732-3798 5
1621 JOHNSON V	245-4859 5
B CARPENTER M D	736-4496+6
1623 XXXX	00
1625 JAUCH PAUL M	736-3295+6
1627 DELLARIA MICHAEL G	733-3168 5
1629 STORMOEN S	736-4210 5
1631 XXXX	00
1639 KERSTULOVICH K	739-4237
1662 XXXX	00
1251 LOPEZ RAMON	739-9480
*MDDEN BOX&NOVLT	245-2390
1817 DORN FRED	739-8510 3
NO **FREMONT SC AOD VSUL	735-6240 4
NO **FREMONT SC ATTNONCE	735-6220 4
NO **FREMONT SC BUSNS E0735	6267
NO **FREMONT SC CAFETRIA	735-6245 4
NO **FREMONT SC CNSLG CT	735-6234 4
NO **FREMONT SC DIR GONC	735-6281
NO **FREMONT SC ENG SPCH	735-6255 4
NO **FREMONT SC FCLTY RM	735-6258
NO **FREMONT SC FREMONT	735-6224 5
NO **FREMONT SC FRGN LNG	735-6261 4
NO **FREMONT SC HLTH OFC	735-6233 4
NO **FREMONT SC MATH	735-6263
NO **FREMONT SC MEDIA CT	735-6250
NO **FREMONT SC MUSIC	735-6225
NO **FREMONT SC PHYS ED	735-6252
NO **FREMONT SC PRINCIPAL	735-6222 4
NO **FREMONT SC REGISTRAR	735-6265 4
NO **FREMONT SC SCIENCE	735-6257 4
NO **FREMONT SC SMHR SWM	735-6247 4
NO **FREMONT SC SOC STDY	735-6254 5
NO **FREMONT SC SPEC ED	735-6249 4
NO **FREMONT SC STOT OFC	735-6227 4
NO **FREMONT SC WRK EXP	735-6268 4
NO **LONGHORN CHARCL PIT	245-2751 4
* 56 BUS 150 RES 38 NEW	



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SARATOGA SUNNYVALE RD 1976



SARATOGA SUNNYVALE RD 1976

Target Street	Cross Street	Source
.. SARATOGA-SNYVL RO	950 TO	CONT..
12019*	JEWELRY BY GEMINI	255-2700+6
12021*	BLUE HILLS CLEANERS	253-9390 1
12025	XXXX	00
12029*	BLUE HILLS LIQUORS	252-2100 3
	*BLUE HILLS MKT	252-2100 1
	*RUG OCTR RNT STG	252-2100+6
12035*	ELMEXICANITO	255-1142 5
1203T*	BLUE HILLS BTY NOOK	252-5836 1
12039*	UNIVRSL IMPORTS	25T-9655
12155*	URL THE	255-2T05 4
	ODRANTES J	25T-6324 5
		666-2266 5

PROSPECT RD 1971

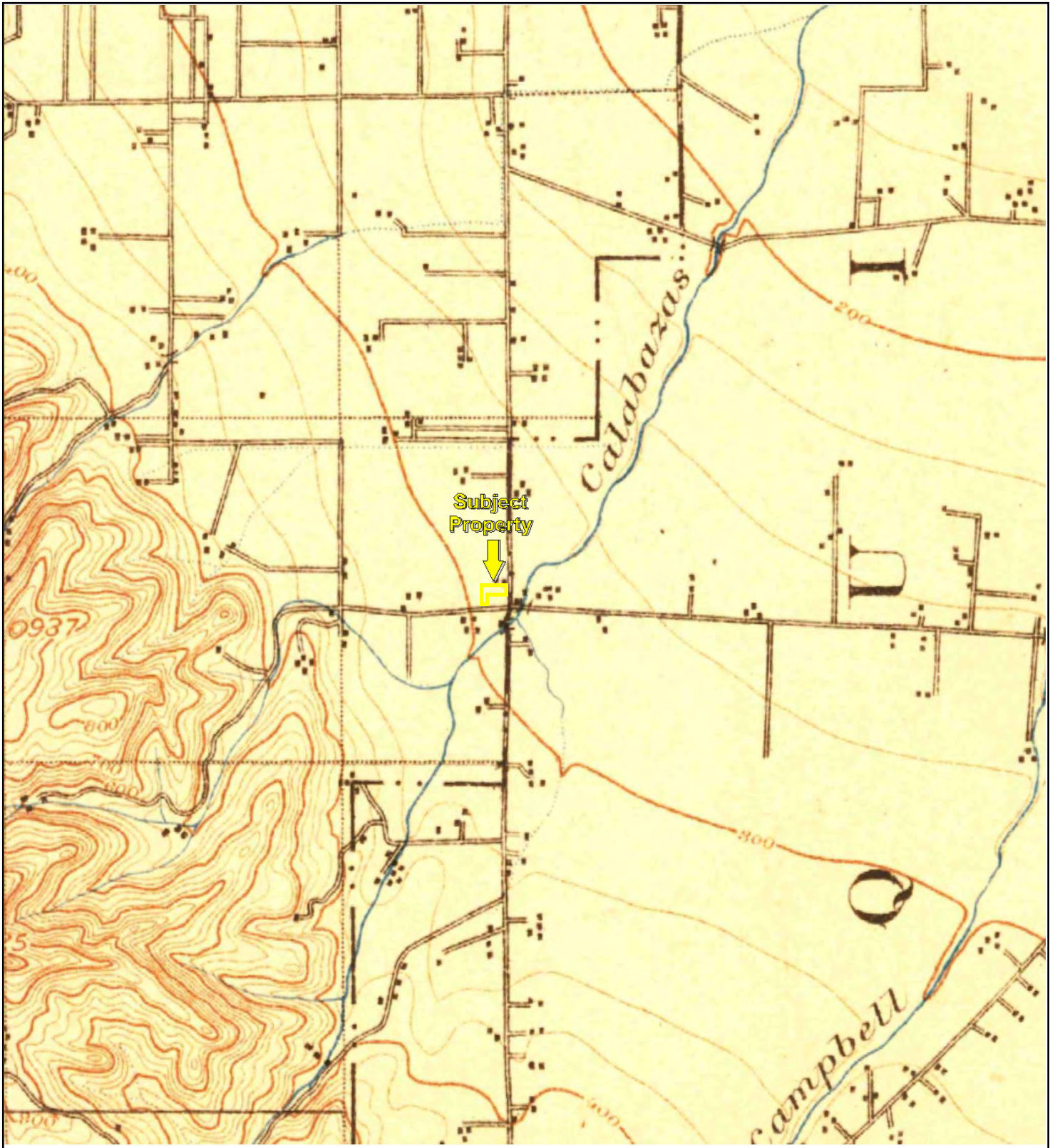
6645	MCGINTY ED	252-1014
	MCGINTY VERNA	252-1014
6661	CUILLA SALVADOR	252-1324
6675	HOLDEN HAROLD CAPT	253-0554
	HOLDEN OLGA	253-0554
6691	SCHMICK DENNIS G	253-2664
6695	HENNINGTON HARRELL	252-9015
6697	HARLEY JAS L JR	253-8622
7381	OAMIANO JOS JR	252-9275
7451	LYNCH LEO F JR	257-3242
7513	MONTALBANO EOW F	253-0626
7537	XXXX	00
7549	JACKSON ROBT EARL	252-5774+L
7561	LAROCHELLE VICTOR	257-5008

SARATOGA SUNNYVALE RD 1971

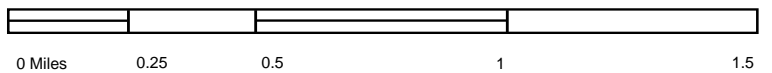
1301	... APARTMENTS		
	ALBERTS DOROTHY D	253-8772	
	BIANCHINI ANSON JR	252-7870	
	CAUDILLO DAVID	257-7067*1	
	GUEDEA FRANCISCO	252-7901	10
	GUEDEA GILBERTO	252-7355*1	10
	HOPPENRATH T	257-2279	
	LEWIS HOWARD E	252-6581	10
	SANDERS RALPH E	253-9664*1	10
	WALTE LAWRENCE	253-8919	10
	WILLIAMS DALE	255-0389*1	10
1351	... BUILDING		
	*ABE LINCOLN TAX SV	255-3530*1	10
	*ANDERSON APPLIANCE	257-6700	10
	*CAGLE LUMBER CO	257-6161	10
	*CORAL POOLS	257-1915*1	10
	*CRAFTS BY YUKIE	252-2480*1	10
	*GOLDN NOLE SWNG SCH	253-3170*1	10
	*JAYS LOCKEMOWER SV	252-1512	
	*MASON UPTON RLTRS	253-6080*1	10
	*MINI GOURMET	257-4040*1	
	*THE VACUUM SHOP	257-6700	
	*WEST PACIFIC LUMBER	257-6162	
	*YAMAGAMI T LANDSCPE	253-9565	
	*YAMAGAMIS	253-9565	
	*YAMAGAMIS NURSERY	252-3347	
	*YUKIE CRAFTS	252-2480	
1366	*BONANZA SIRLOIN PIT	252-9777*1	10
1375	*CREATIVE SOUND SYST	257-3000*1	
	*JAYMAC ASSOC INC	257-3000	
1387	SIMMONS KEN P	257-6351*1	10
1390	*MIVIAN'S COIFFURES	252-2300	
1398	*MIKES BIKE SHOP	253-6940	
1402	*TRUETTS BARBER SHQP	252-9941	
1407	KAMINISHI SAM S	253-2740	
1408	*BLUE HILL CARPETS	252-2963*1	
1424	*ONE HOUR MARTINIZNG	253-9500	
	*SPORT SHACK	255-3550*1	
1440	ELLIOTT T MRS	253-9437*1	
	*GENERAL REAL ESTATE	257-5700	
1451	*FLEMINGS ARCO	255-0204*1	
1454	*SUNSET LIFE INSRNCE	257-4500	
	*WILDT GALLERY&SPLS	253-2621	
1471	*RED BARN RESTAURANT	252-9734	
1480	XXXX	00	
1505	*MINTONS LUMBER&SPLY	252-1951	
1510	*KINNEY SHOES	252-9876*1	
1515	SARENAC GEO	253-7543	
	UYEDA GENGDRD	253-4493	
1545	*GLOBAL ANTIQUES	253-5555*1	10
	*RICHARDS	253-6361*1	10
1566	BURKHART ROGER J MD	252-5123	
1584	CRUM JAS K JR	252-0802*1	
1601	*BEL AIR STUDIO INN	252-2678	
	*RICE FLOYD C	252-2678	10
1633	OAKLEY DIANE L	257-4054	
	OAKLEY ROBT G	257-4054	
1655	*BELLOWS THE	252-4424	
	*COACH HSE LQRECHSE	252-7141	
	*CUPIDS CARROUSEL	257-4599*1	
	*HDEFER RAY REALTOR	253-6300*1	
	*MCKINNEY M D TRAVL	253-2905*1	
	*RED DODR GALLERY	257-0911	10
	*ROGUES INTERNATIONAL	255-1010*1	10
1660	*BANK OF AMER NTGSA	294-5420*1	10
1698	*SARATOGA SHELL SERV	252-0862*1	10
1699	*KREGERS CHEVRON STN	253-1787*1	10
	* 133 BUS 42 RES B4 NEW		10

SARATOGA SUNNYVALE RD 1971

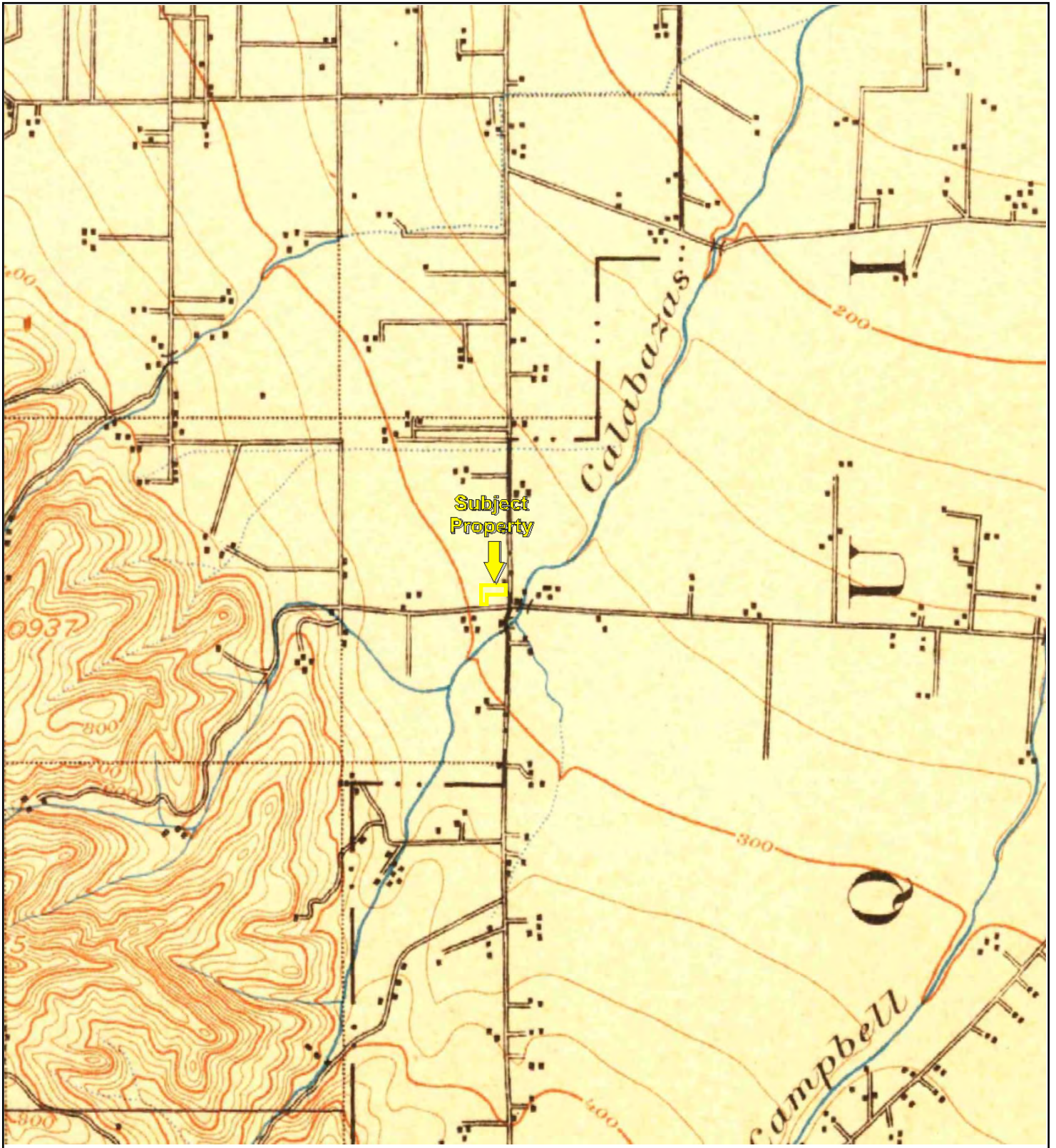
+	1				
		SARATOGA-SNYVL RD	95070	SARATOGA	
		12015*	BARBATTIS	TEXACO	253-7289
		12019*	BLUE HILLS	REALTOR	\$252-6474+1
		12021*	BLUE HILLS	CLEANERS	\$253-9390+1
		12025*	BLUE HILLS	LIQUORS	252-2022+1
		12029*	BLUE HILLS	MKT	252-2100+1
		12035*	BLUE HILLS	COFFEE SH	252-6450+1
		12037*	BLUE HILLS	BTY NDR	*252-5836+1
		12039*	UNIVERSAL	IMPORTS	257-9655
		12155	RJZO	DAVID H	257-1762+1
		12175*	DOLAR	FINE PRODUCE	252-8471+1



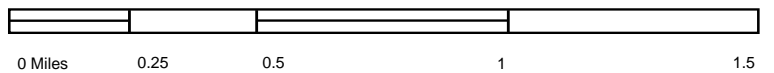
TP, Palo Alto, 1897, 15-minute



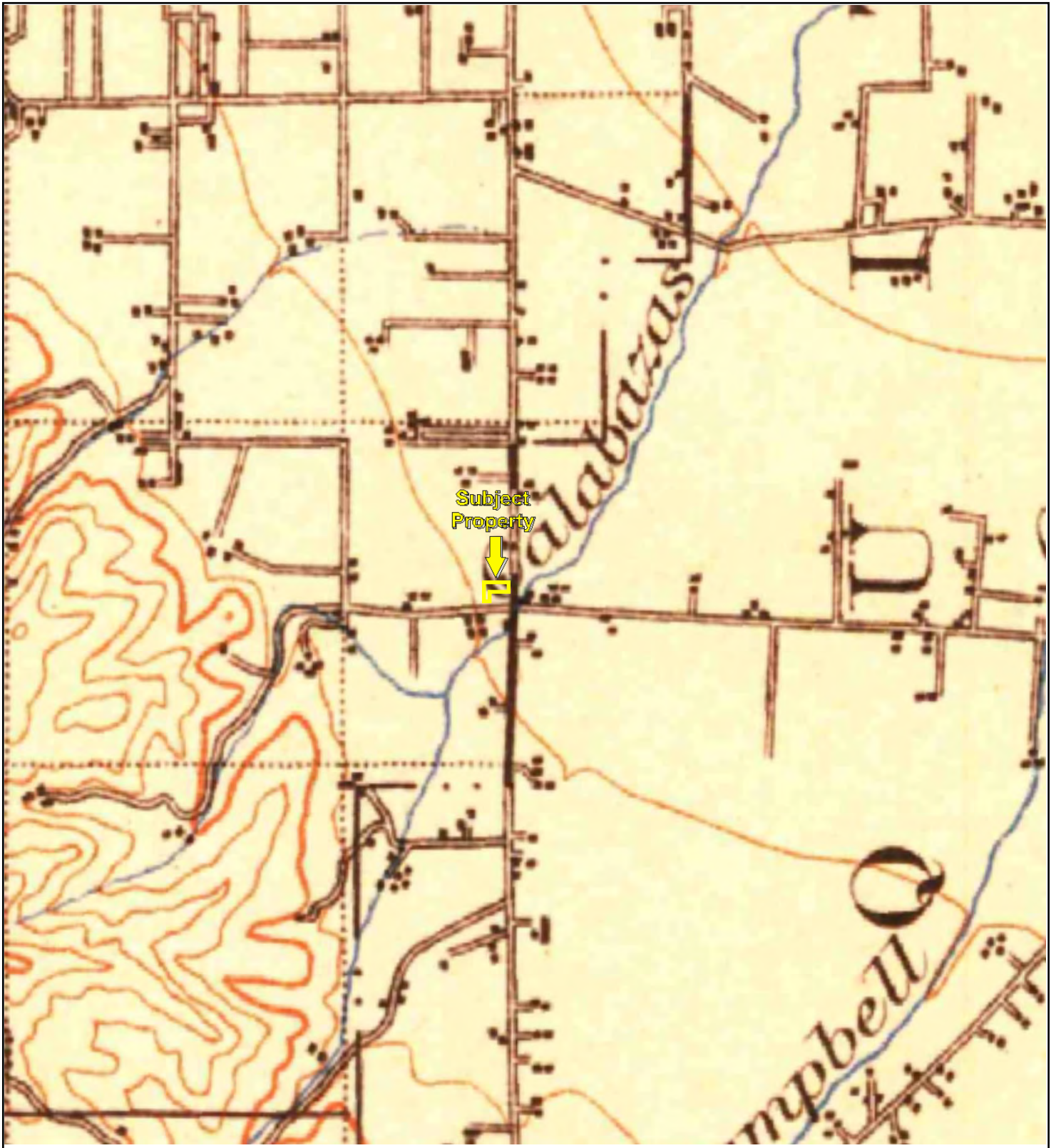
Key: Subject Property 



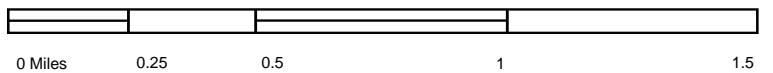
TP, Palo Alto, 1899, 15-minute



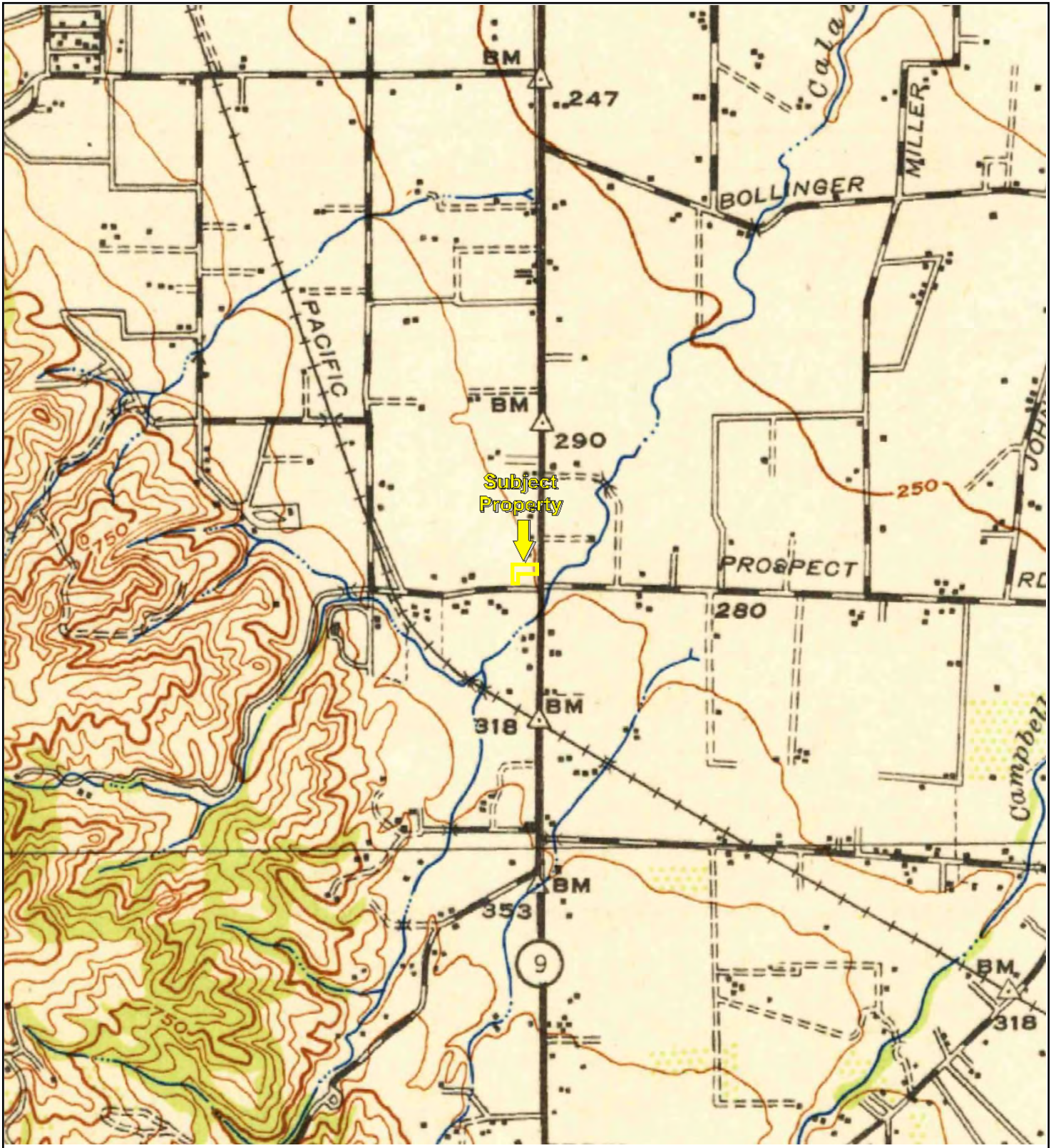
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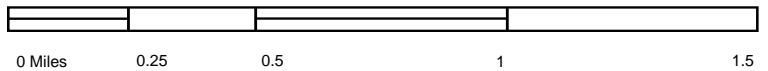
TP, Santa Cruz, 1902, 30-minute



Key: Subject Property 



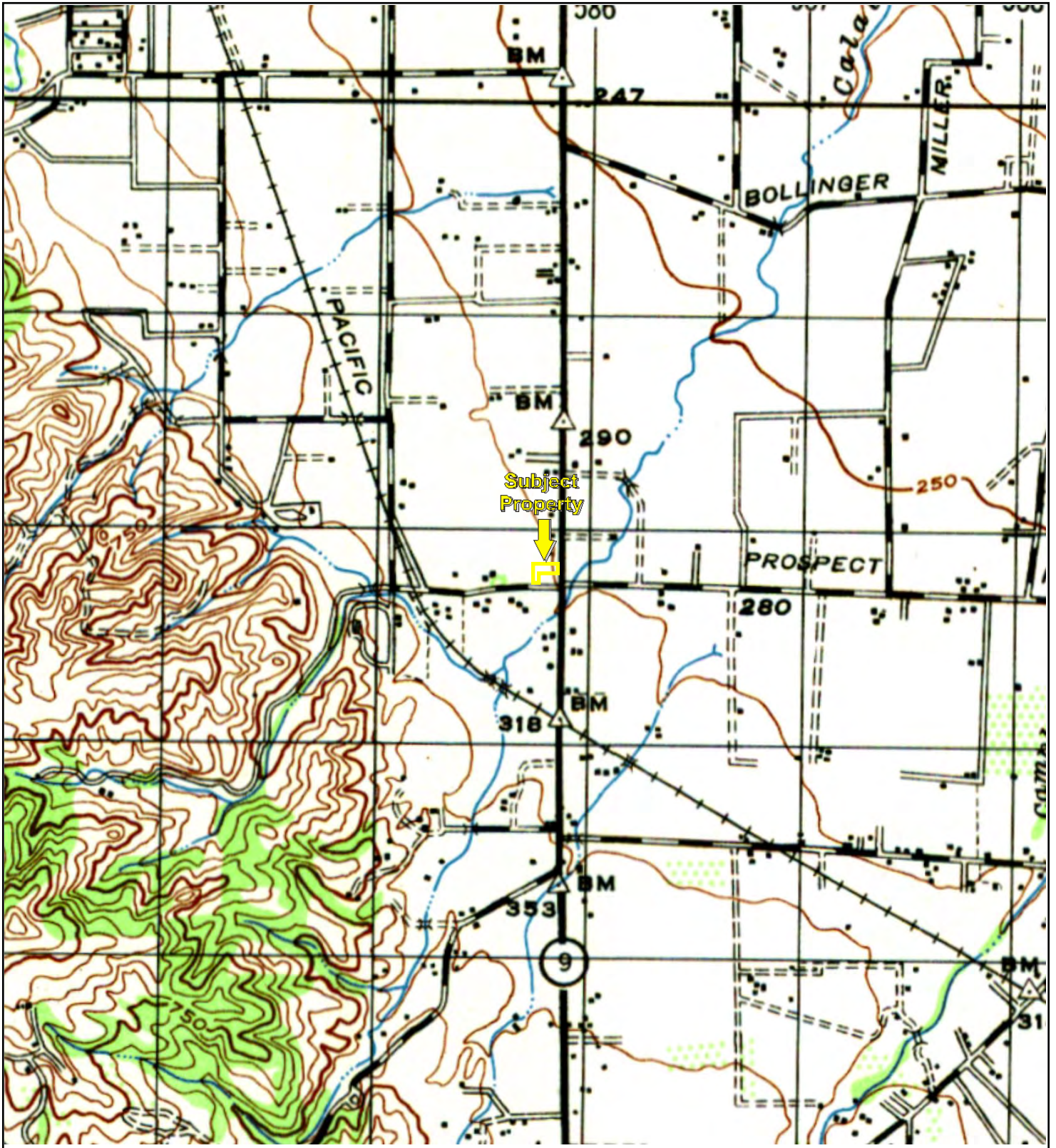
TP, Palo Alto, 1943, 15-minute



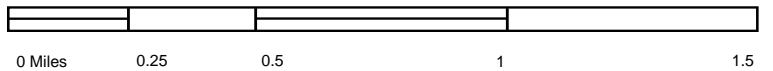
0 Miles 0.25 0.5 1 1.5



Key: Subject Property 



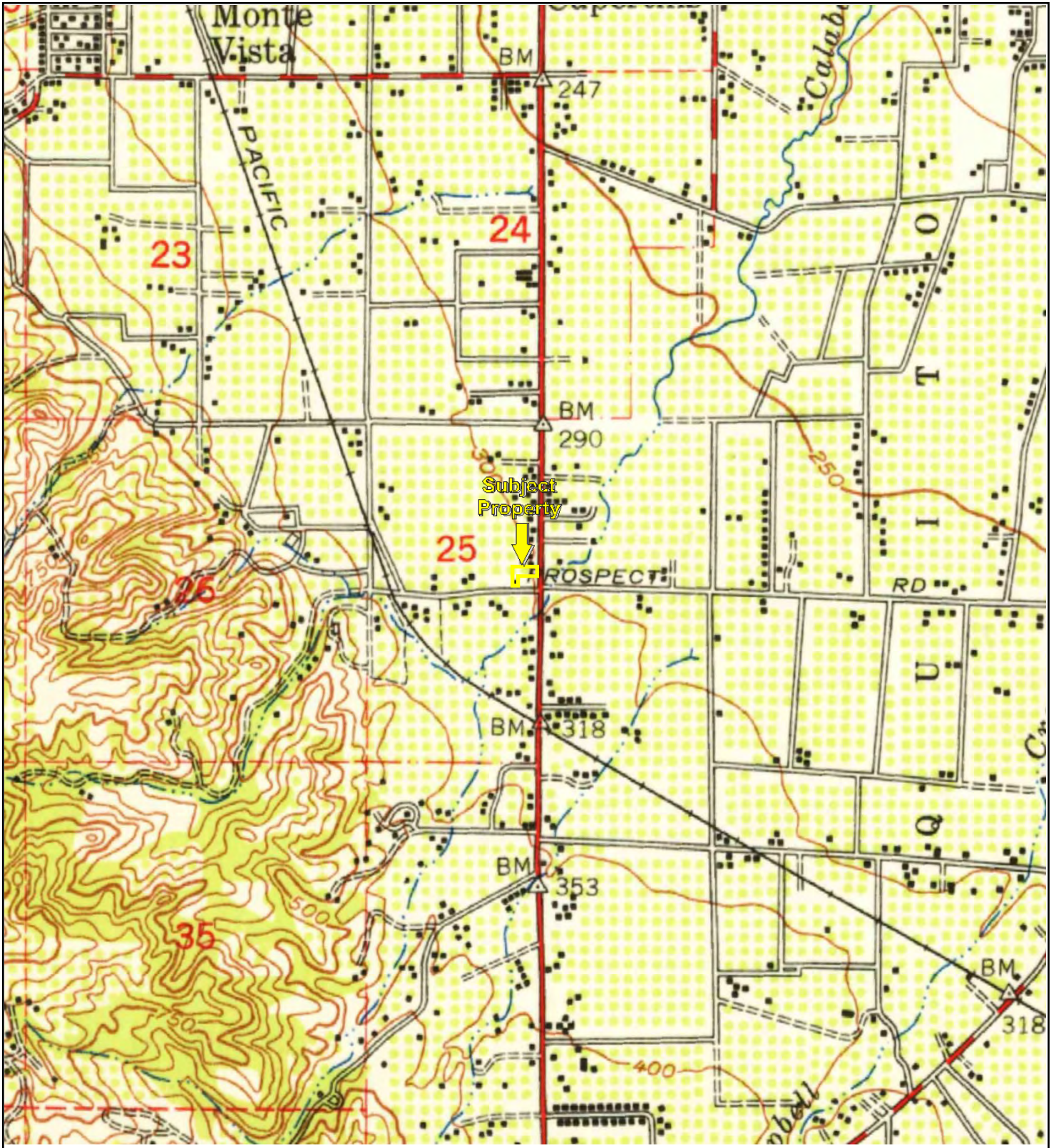
TP, PALO ALTO, 1947, 15-minute



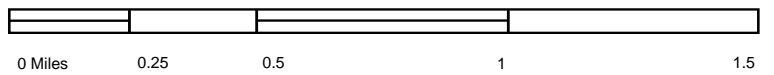
0 Miles 0.25 0.5 1 1.5



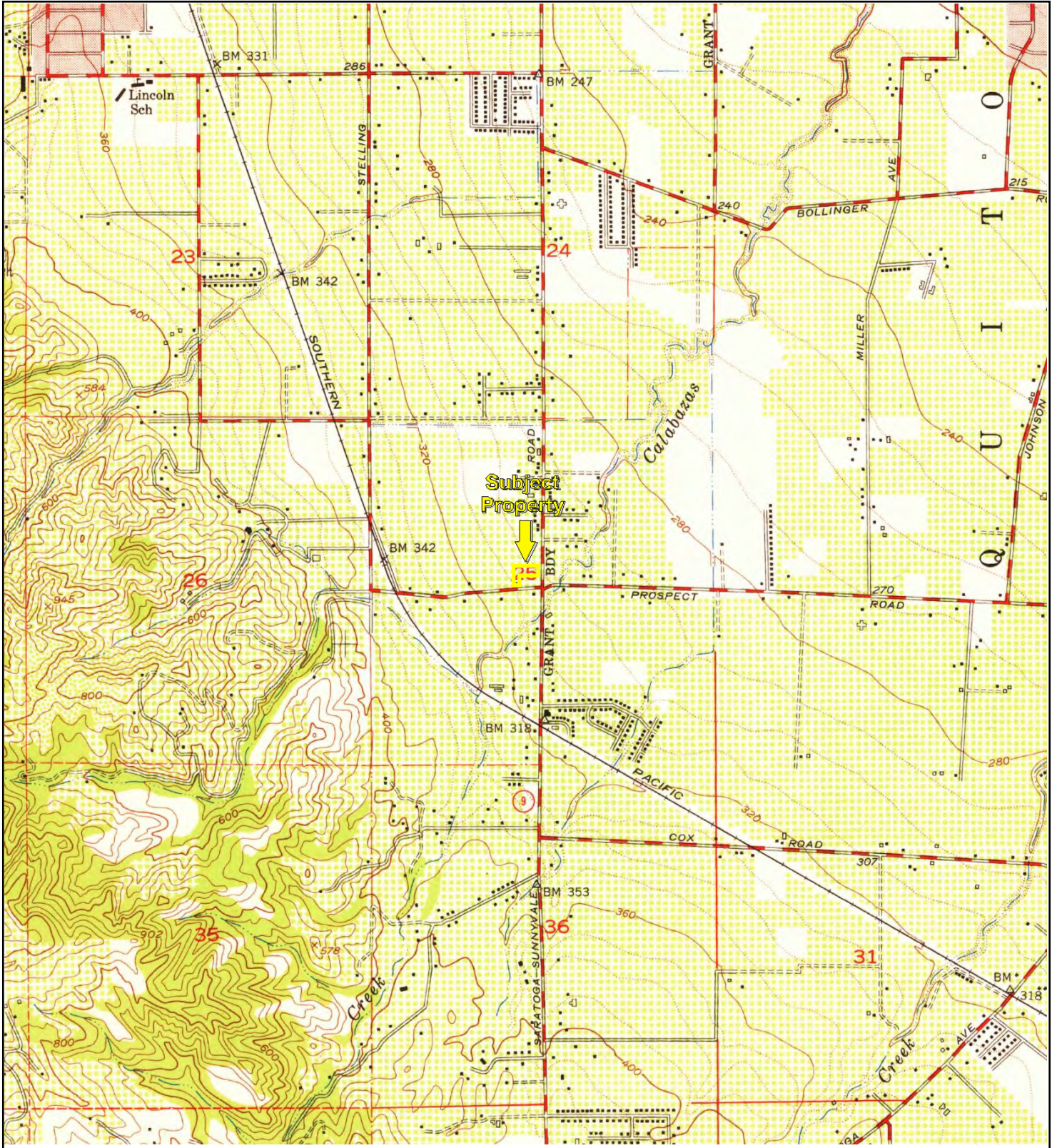
Key: Subject Property 



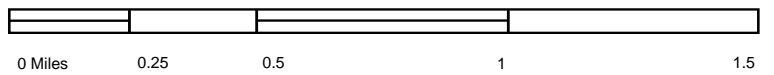
TP, Palo Alto, 1948, 15-minute



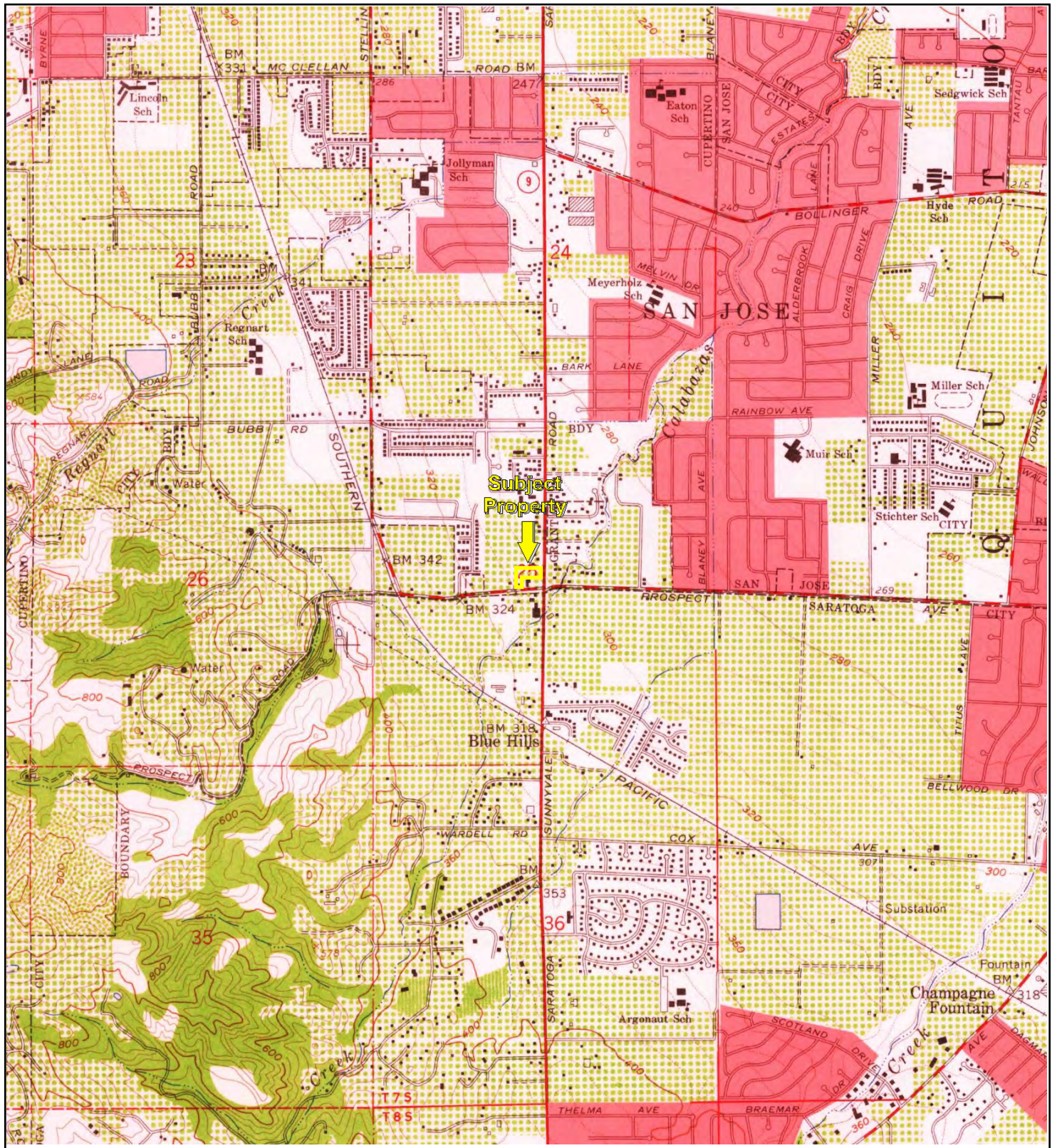
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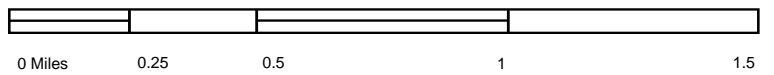
TP, Cupertino, 1953, 7.5-minute



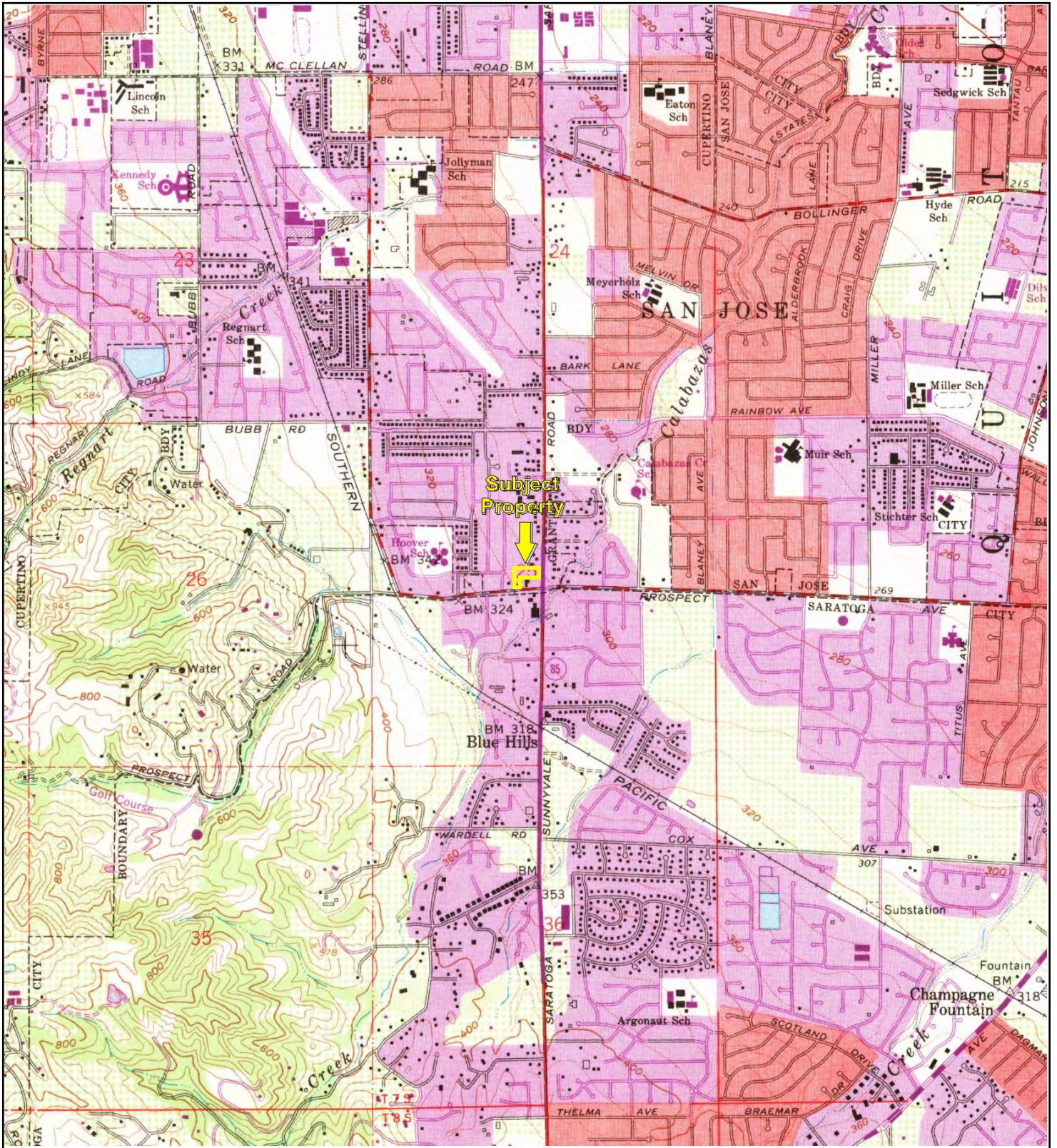
Key: Subject Property



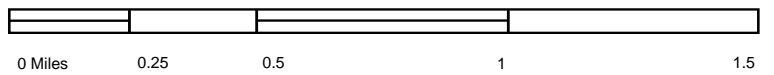
TP, Cupertino, 1961, 7.5-minute



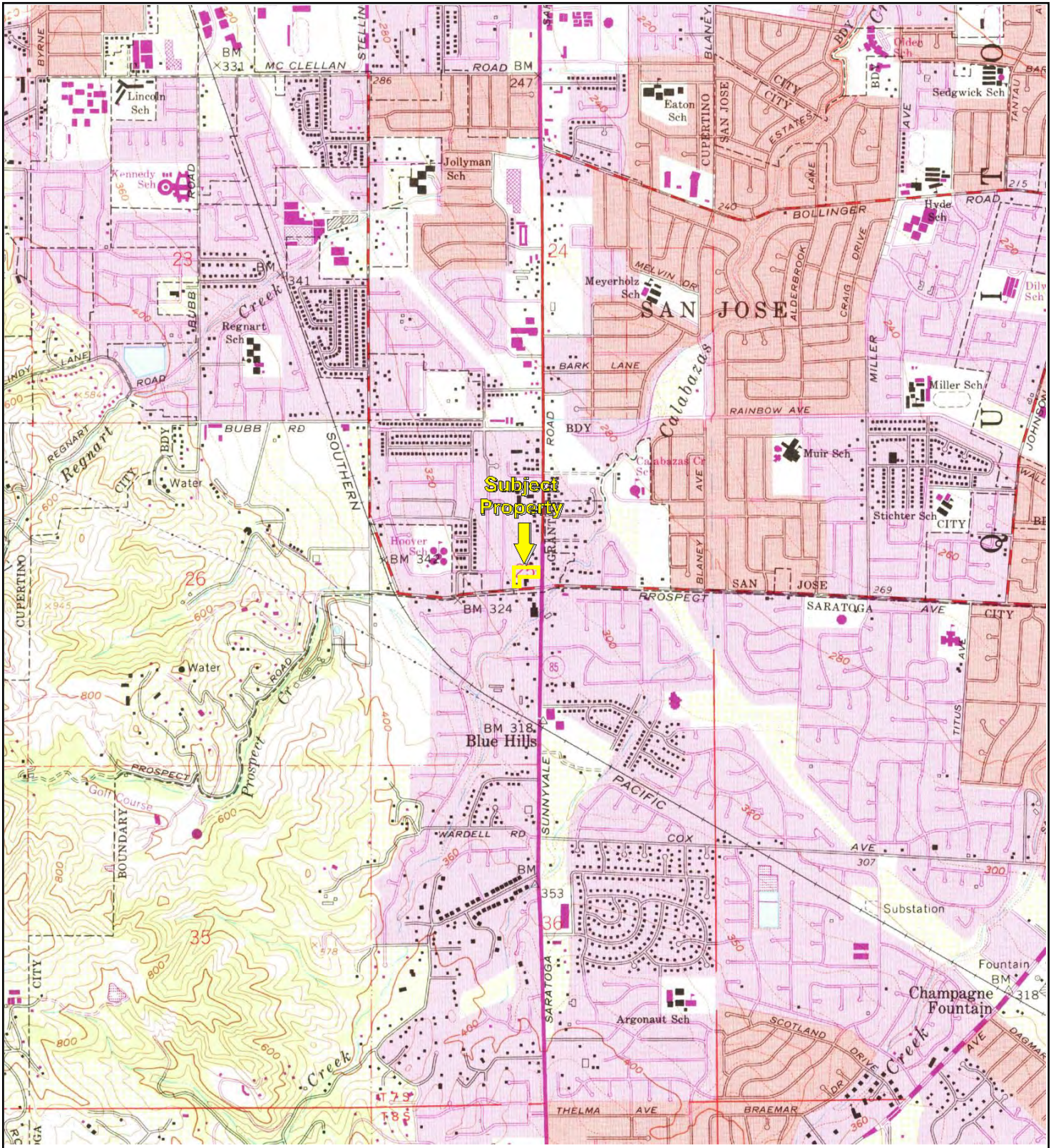
Key: Subject Property



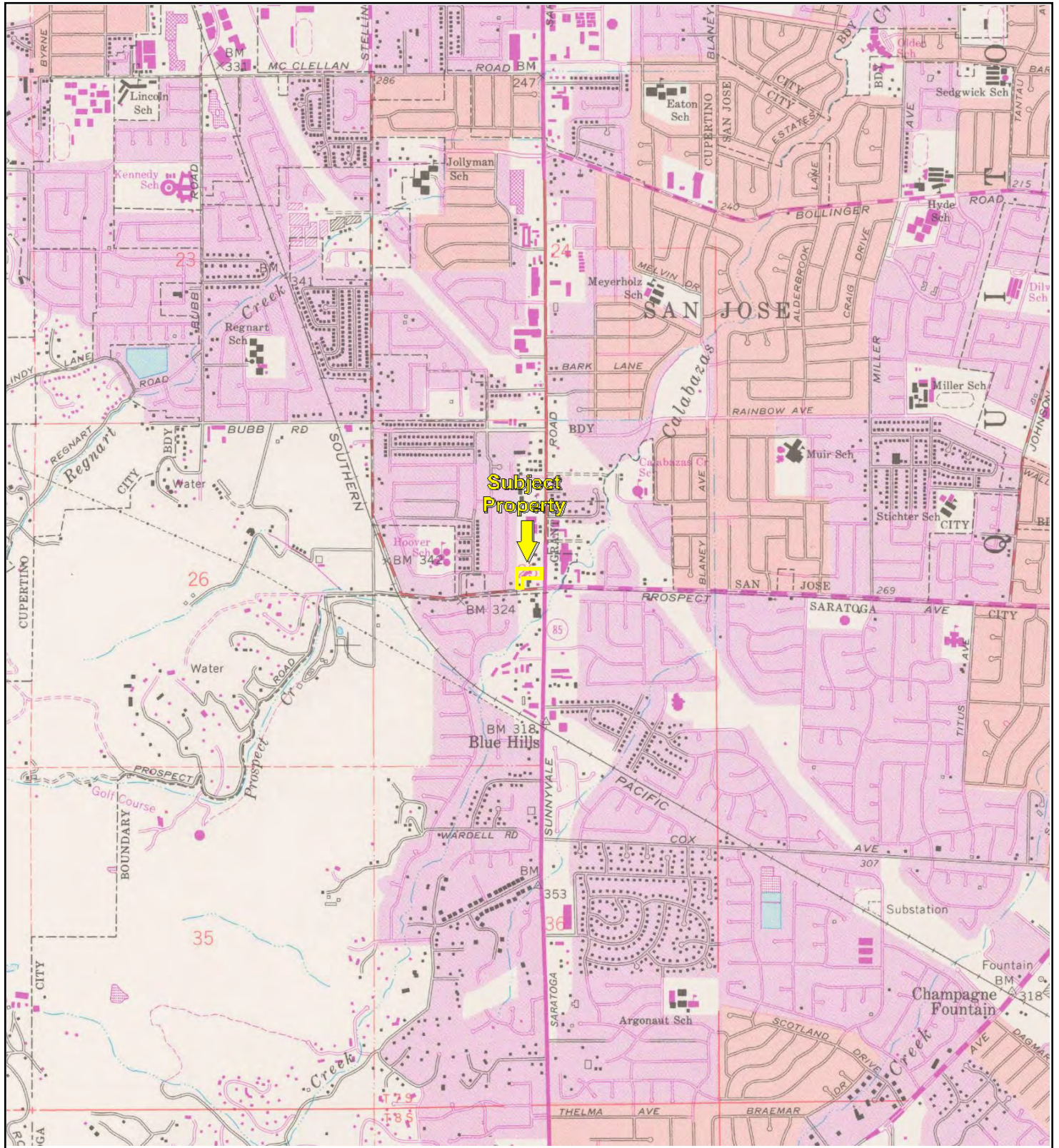
TP, Cupertino, 1968, 7.5-minute



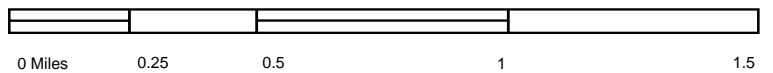
Key: Subject Property



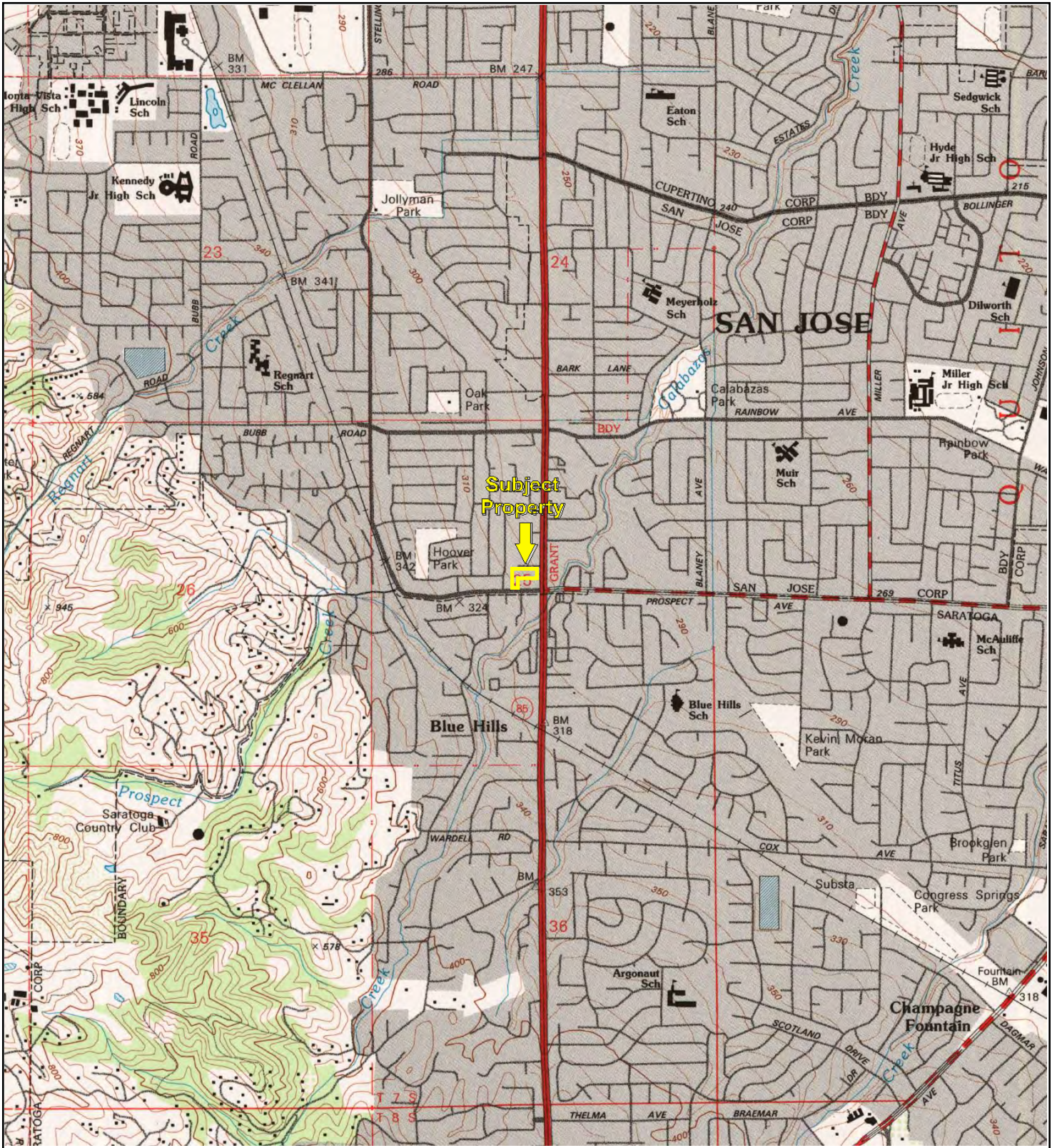
Key: Subject Property



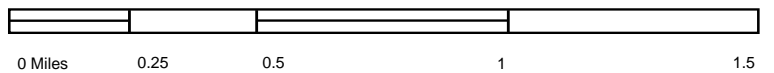
TP, Cupertino, 1980, 7.5-minute



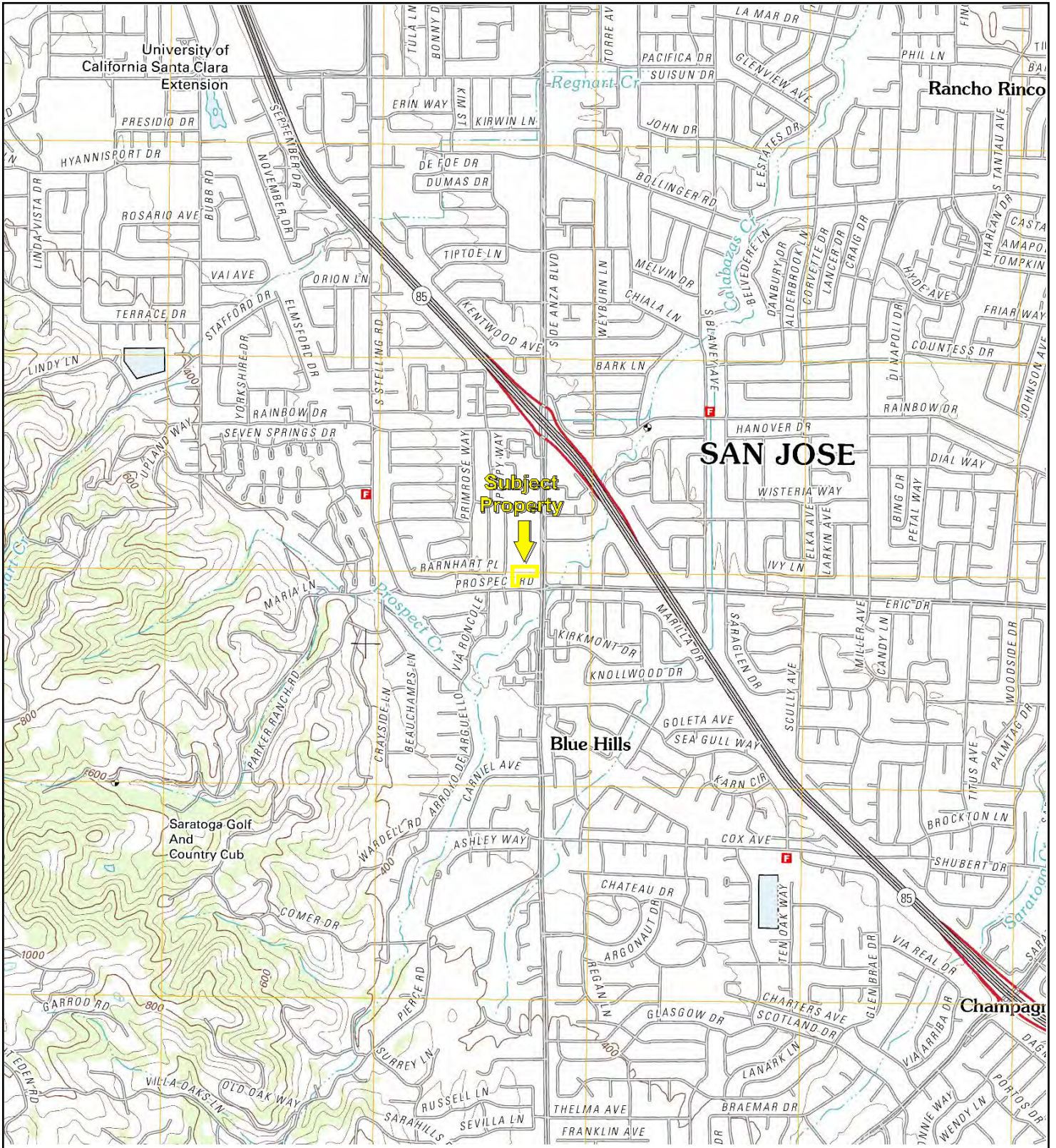
Key: Subject Property



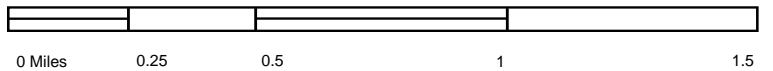
TP, Cupertino, 1995, 7.5-minute



Key: Subject Property



TP, Cupertino, 2012, 7.5-minute



Key: Subject Property



**COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION**

CITY HALL
10300 TORRE AVENUE • CUPERTINO, CA 95014-3255
TELEPHONE: (408) 777-3228 • FAX: (408) 777-3333
CUPERTINO.ORG

REQUEST FOR RESEARCH

The City of Cupertino will complete the research within TEN (10) business days from the date of the submitted request. Microfilm and permit copies are subject to additional fees. **Please submit a separate form for each address.**

PLEASE NOTE:

- Documents containing the stamp or seal of a licensed professional cannot be copied without the written approval of said professional. (Subject to additional fees)
- There is no guarantee that information requested exists within the City of Cupertino files nor are they guaranteed to be converted and copied to scale.

“Records of investigations of violations of the Cupertino Municipal Code are confidential and contain privileged official information (Evidence Code Sections 1040, 1041(b) (2).) These records are exempt from disclosure under Government Code Section 6254(f), (k).” Please contact the City Clerk’s Office at cityclerk@cupertino.org to request such records.

Building address: 1655 S. De Anza Boulevard, Cupertino, CA
Contact Name: Megan Davey
E-mail Address: mdavey@partneresi.com Phone: 209-609-9629

Please check item(s) that you are requesting to be researched.

Plans Other: _____ Request Date: 4-7-2020

Is this a Code Enforcement Case? Yes No

If yes, please go to the City Clerk’s office and fill out a Records Request for requesting all disclosure documents.

Project type: _____ Date of Construction: _____

Description (please be specific) _____

FOIA request for building/demolition permits, certificates of occupancy, septic tank systems, USTs, drycleaning operations for the above address



**COMMUNITY DEVELOPMENT DEPARTMENT
BUILDING DIVISION**

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10300 TORRE AVENUE • CUPERTINO, CA 95014-3255
TELEPHONE: (408) 777-3228 • FAX: (408) 777-3333
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Building address: 7357 Prospect Road, Cupertino, CA
Contact Name: Megan Davey
E-mail Address: mdavey@partneresi.com Phone: 209-609-9629

Please check item(s) that you are requesting to be researched.

Plans Other: _____ Request Date: 4-7-2020

Is this a Code Enforcement Case? Yes No

If yes, please go to the City Clerk’s office and fill out a Records Request for requesting all disclosure documents.

Project type: _____ Date of Construction: _____

Description (please be specific) _____

FOIA request for building/demolition permits, certificates of occupancy, septic tank systems, USTs, drycleaning operations for the above address

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO BUILDING DIVISION	PERMIT	CONTRACTOR INFORMATION:												
BUILDING ADDRESS: 1655 S DEANZA BLVD # 4		PERMIT NO. 06110143												
OWNER'S NAME: JHUNG NGUYEN	360 MERIDIAN AVE.	PERMIT ISSUE DATE 02/09/2007												
PHONE: (408) 903-7072		SANITARY NO. CONTROL NO.												
ARCHITECT/ENGINEER:		<table style="width: 100%; text-align: center;"> <tr> <td colspan="4">BUILDING PERMIT INFO</td> </tr> <tr> <td>BLDG</td> <td>ELECT</td> <td>PLUMB</td> <td>MECH</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>	BUILDING PERMIT INFO				BLDG	ELECT	PLUMB	MECH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BUILDING PERMIT INFO														
BLDG	ELECT	PLUMB	MECH											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

Job Description

TI COMMERCIAL- NAIL SALON- NON STRUCTURAL,
 INCLUDES ELECTRICAL & PLUMBING, NO LIGHTING-VIDEO
 INSPECTION DONE 1/08/07 GS

Sq. Ft. Floor Area	Valuation
36610061.00	\$11370
APN Number	Occupancy Type

Required Inspections

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

I am exempt under Sec. _____, B & P C for this reason _____

WORKER'S COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations:

I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:
 Carrier: STATE FUND Policy No.: 713-14873-2006

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE

(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____

Applicant _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

Lender's Name _____

Lender's Address _____

I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.

(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.

APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.

Issued by: *J. G. Costa* Date 2-9-07

Re-roofs
 Type of Roof

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant _____ Date _____
 All roof coverings to be Class "B" or better

CITY OF CUPERTINO
 INSPECTION DIVISION

Owner or authorized agent _____ Date _____

PERMIT CARPENTRY, ELEC, MECH, PLUMBING, OR OTHER TRADES WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

CITY OF CUPERTINO BUILDING DIVISION	PERMIT	CONTRACTOR INFORMATION:						
BUILDING ADDRESS: 1655 S DE ANZA BLVD # 7	TBD - TC BE DETERMINED	PERMIT NO. 07010062						
OWNER'S NAME: [REDACTED]		PERMIT ISSUE DATE 03/08/2007						
ARCHITECT/ENGINEER:		SANITARY NO. CONTROL NO.						
		<table style="width: 100%; text-align: center;"> <tr> <td>BUILDING PERMIT INFO</td> </tr> <tr> <td> <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 25%;">BLDG</td> <td style="border: 1px solid black; width: 25%;">ELECT</td> <td style="border: 1px solid black; width: 25%;">PLUMB</td> <td style="border: 1px solid black; width: 25%;">MECH</td> </tr> </table> </td> </tr> </table>	BUILDING PERMIT INFO	<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 25%;">BLDG</td> <td style="border: 1px solid black; width: 25%;">ELECT</td> <td style="border: 1px solid black; width: 25%;">PLUMB</td> <td style="border: 1px solid black; width: 25%;">MECH</td> </tr> </table>	BLDG	ELECT	PLUMB	MECH
BUILDING PERMIT INFO								
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BLDG	ELECT	PLUMB	MECH					

LICENSED CONTRACTOR'S DECLARATION
 I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
 License Class _____ Lic. # _____
 Date _____ Contractor _____
ARCHITECT'S DECLARATION
 I understand my plans shall be used as public records

OWNER-BUILDER DECLARATION
 I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.
 I am exempt under Sec. _____ B & P C for this reason
 Owner _____ Date 3/8/07

WORKER'S COMPENSATION DECLARATION
 I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:
 Carrier: _____ Policy No.: _____
CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
 (This section need not be completed if the permit is for one hundred dollars (\$100) or less.)
 I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date 3/8/07
 Applicant _____
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY
 I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
 Lender's Name _____
 Lender's Address _____
 I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.
 (We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.
APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.
 Signature of Applicant/Contractor _____ Date 3/8/07

HAZARDOUS MATERIALS DISCLOSURE
 Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?
 Yes No
 Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?
 Yes No
 I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements of the law to obtain a Certificate of Occupancy.
 Owner or authorized agent _____ Date 3/8/07

Job Description
 TI RESTAURANT REMODEL MINOR STRUCTURAL, KIKU SUSHI

Sq. Ft. Floor Area	Valuation
36610061	\$5000
APN Number	Occupancy Type

Required Inspections

Issued by: _____ Date _____

Re-roofs
 Type of Roof

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant _____ Date _____
 All roof coverings to be Class "B" or better

PERMIT EXPIRES IF WORK IS NOT COMPLETED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

CITY OF CUPERTINO BUILDING DIVISION	PERMIT	CONTRACTOR INFORMATION:
BUILDING ADDRESS: 1655 S DE ANZA BLVD	OWNER'S NAME: PHILIP & BARGARA TRUSTEE	CUPERTINO ELECTRIC INC 1132 N 7TH ST
PHONE:	PERMIT NO. 08060052	PERMIT ISSUE DATE 06/06/2008
ARCHITECT/ENGINEER:	SANITARY NO.	CONTROL NO.
LICENSED CONTRACTOR'S DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class <u>C-70</u> Lic. # <u>174637</u> Date <u>6-30-2008</u> Contractor <u>CEI</u> ARCHITECT'S DECLARATION I understand my plans shall be used as public records Licensed Professional	INSTALL LIGHT POLE AT COMMERCIAL BLDG PARKING Job Description	
OWNER-BUILDER DECLARATION I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500). <input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.). <input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law. <input type="checkbox"/> I am exempt under Sec. _____, B & P C for this reason	Sq. Ft. Floor Area	Valuation
WORKER'S COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations: <input type="checkbox"/> 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. <input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: Carrier: <u>Zeeick American</u> Policy No.: <u>WC3489006</u> CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE (This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____ Applicant _____ NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.	APN Number	Occupancy Type
CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.) Lender's Name _____ Lender's Address _____ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes. (We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit. APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.	Required Inspections	
Signature of Applicant/Contractor _____ Date <u>6-30-2008</u> HAZARDOUS MATERIALS DISCLOSURE Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.	Issued by: <u>[Signature]</u> Date <u>6-30-08</u> Re-roofs Type of Roof _____ All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.	
Signature of authorized agent _____ Date <u>6-30-2008</u>	Signature of Applicant _____ Date _____ All roof coverings to be Class "A" or better	

APPLICANT TO FILL IN INFORMATION WITHIN RED LINES - USE BALL POINT PEN ONLY

CITY OF CUPERTINO BUILDING DIVISION APPLICATION/PERMIT BUILDING - ELECTRICAL PLUMBING - MECHANICAL BUILDING PROJECT IDENTIFICATION

PERMIT NO. S 1807

BUILDING ADDRESS: 1655 S. De Anza Blvd

SANITARY NO. APPLICATION SUBMITTAL DATE

OWNER'S NAME: Phil Labarbara 688-8807 CONTRACTOR'S NAME: Hydrex Pest Control PZ2348

N/C CONTROL.#

ARCHITECT/ENGINEER: LIC NO: CONTACT: Dan Baldwin 978-0211

BUILDING PERMIT INFO

CONTACT: Dan Baldwin 978-0211

BLDG ELECT PLUMB MECH

LICENSED CONTRACTOR'S DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

QTY. ELECTRIC PERMIT FEE

JOB DESCRIPTION

ARCHITECT'S DECLARATION I understand my plans shall be used as public records

PERMIT ISSUANCE

RESIDENTIAL: SFDWL KITCHEN REMODEL ADDITION PLUMBING RE-PIPE MULTI-UNIT STRUCTURAL MODIFICATION INTERIOR IMPROVEMENT CHIMNEY REPAIR SWIMMING POOLS BATH REMODEL/REPAIR DEMOLITION OTHER Termite work

OWNER-BUILDER DECLARATION I hereby affirm that I am exempt from the Contractor's License Law for the following reason.

APPLIANCES - RESIDENTIAL

COMMERCIAL: NEW BLDG/ADDITION DIMOLITION TENANT IMPROVEMENT FOOD SERVICE OTHER

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale.

PANELS UP TO 200 AMPS

PAID SQ. FT. FLOOR AREA JUL 19 9 00 AM '00

201-1000 AMPS

JUL 20 9 00 AM '00

OVER 1000 AMPS

CITY OF CUPERTINO VALUATION 2400.00

SIGNS ELECTRICAL

STORIES TYPE CONSTRUCTION

SPECIAL CIRCUIT/MISC.

OCC. GROUP APN

TEMP. METER OR POLE INST.

BUILDING DIVISION FEES

POWER DEVICES

PLANCHCK FEE ENERGY FEE GRADING FEE SOILS FEE

SWIMMING POOL ELECTRICAL

PAID Date Receipt # TOTAL: 77.95

OUTLETS - SWITCHES - FUSES

ISSUANCE DATE 7-9-98

NEW RESIDENTIAL ELECTRICAL 250 FT.

ISSUED BY: [Signature]

TOTAL:

QTY. PLUMBING PERMIT FEE

PERMIT ISSUANCE

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code). The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.

ALTER - DRAIN & VENT - WATER (EA)

WORKER'S COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations: I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

BACK FLOW PROTECT. DEVICE

I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: Carrier: Corealis Policy No: PE 9140988

DRAINS - FLOOR, ROOF, AREA, COND.

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE (This section need not be completed if the permit is for one hundred dollars (\$100) or less.)

FIXTURES - PER TRAP

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date

GAS - EA. SYSTEM-1 INC. 4 OUTLETS

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

GAS - EA. SYSTEM-OVER 4 (EA)

CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)

GREASE/INDUSTRL WASTE INTERCEPTOR

Lender's Name Lender's Address

GREASE TRAP

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.

SEWER - SANITARY - STORM EA. 200 FT.

(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit. APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.

WATER HEATER W/VENT/ELECTR

Signature of Applicant/Contractor Date

WATER SYSTEM/TREATING

HAZARDOUS MATERIALS DISCLOSURE Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?

WATER SERVICE

Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?

NEW RESIDENTIAL PLMB. SQ. FT.

I have read the hazardous materials requirements under Chapter 6.95 of the California Health and Safety Code, Sections 25505, 25533, and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.

TOTAL:

Owner or authorized agent Date

QTY. MECHANICAL PERMIT FEE

Signature of Dan Baldwin Date 7/1/98

PERMIT ISSUANCE

ALTER OR ADD TO MECH.

AIR HANDLING UNIT (TO 10,000 CFM)

AIR HANDLING UNIT (OVER 10,000 CFM)

EXHAUST HOOD (W/DUCT)

HEATING UNIT (TO 100,000 BTU)

HEATING UNIT (OVER 100,000 BTU)

VENTILATION FAN (SINGLE RESID)

BOILER - COMP (3HP OR 100,000 BTU)

BOILER - COMP (OVER 100,000 BTU)

AIR CONDITIONER

NEW RESIDENTIAL MECH. SQ. FT. TOTAL:

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

OFFICE

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

CITY OF CUPERTINO BUILDING DIVISION		PERMIT	CONTRACTOR INFORMATION:
BUILDING ADDRESS: 1655 S DE ANZA BLVD		SIGN A RAMA	PERMIT NO. 04020004
OWNER'S NAME: COACH OUSE LIQUORS		1179 E HOMESTEAD RD	PERMIT ISSUE DATE 02/02/2004
PHONE:		4082437388	SANITARY NO. CONTROL NO.
ARCHITECT/ENGINEER:			BLDG <input type="checkbox"/> BUILDING PERMIT INFO ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/>
LICENSED CONTRACTOR'S DECLARATION I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect. License Class <u>645</u> Lic. # <u>712913</u> Date <u>2/1/04</u> Contractor <u>212913</u> ARCHITECT'S DECLARATION I understand my plans shall be used as public records		Job Description SIGN--COACH HOUSE LIQUORS FINALED MAR 2 2004 BUILDING	
Licensed Professional OWNER-BUILDER DECLARATION I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500). <input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.) <input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law. <input type="checkbox"/> I am exempt under Sec. _____, B & P C for this reason _____ Date _____		Valuation \$1600 Sq. Ft. Floor Area Occupancy Type	
WORKER'S COMPENSATION DECLARATION I hereby affirm under penalty of perjury one of the following declarations: <input type="checkbox"/> 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. <input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: Carrier: <u>STATE FARM</u> Policy No.: _____ CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE (This section need not be completed if the permit is for one hundred dollars (\$100) or less.) I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____ Applicant: _____ NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.		Required Inspections	
CONSTRUCTION LENDING AGENCY I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.) Lender's Name _____ Lender's Address _____ I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes. (We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit. APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.		Issued by: <u>[Signature]</u> Date <u>2/1/04</u> Re-roofs Type of Roof All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.	
Signature of Applicant/Contractor <u>[Signature]</u> Date <u>2/1/04</u> HAZARDOUS MATERIALS DISCLOSURE Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a permit, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.		Signature of Applicant <u>[Signature]</u> Date _____ All roof coverings to be Class "B" or better	
Owner or authorized agent <u>[Signature]</u> Date <u>2/1/04</u>			

CITY OF CUPERTINO BUILDING DIVISION		PERM	CONTRACTOR INFORMATION:	
BUILDING ADDRESS: 1655 S DE ANZA BLVD		SIGN A RAMA		PERMIT NO. 04020004
OWNER'S NAME: COACH OUSE LIQUORS		1179 E HOMESTEAD RD		PERMIT ISSUE DATE 02/02/2004
PHONE:		4082437388		SANITARY NO. CONTROL NO.
ARCHITECT/ENGINEER:				BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/>

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

LICENSED CONTRACTOR'S DECLARATION
I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.
License Class: CA5 Lic. # 212913
Date: 2/1/04 Contractor: 212913
ARCHITECT'S DECLARATION
I understand my plans shall be used as public records

Job Description
SIGN--COACH HOUSE LIQUORS

OWNER-BUILDER DECLARATION
I hereby affirm that I am exempt from the Contractor's License Law for the following reason, (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).
 I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)
 I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.
 I am exempt under Sec. _____, B & P C for this reason _____

Sq. Ft. Floor Area	\$1600
Valuation	
366 Number	Occupancy Type

WORKER'S COMPENSATION DECLARATION
I hereby affirm under penalty of perjury one of the following declarations:
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:
Carrier: STATE FARM Policy No.: _____
CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE
(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____
Applicant _____
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

Required Inspections
Final check 3/26/04

CONSTRUCTION LENDING AGENCY
I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)
Lender's Name _____
Lender's Address _____
I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.
(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.
APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.

Issued by: [Signature] Date: 2/1/04

HAZARDOUS MATERIALS DISCLOSURE
Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?
 Yes No
Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?
 Yes No
I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a sign, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.
[Signature] Date: 2/1/04
Owner or authorized agent

Re-roofs
Type of Roof
All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.
[Signature] Date _____
Signature of Applicant
All roof coverings to be Class "B" or better

CITY OF CUPERTINO
INSPECTION DIVISION

FRONT VIEW

12'



RECEIVED
FEB 1 2004

qty: 1 - 12" x 12' light box
box painted white
white acrylic face in 2 pieces
text in vinyl graphics
text is red @ 8" tall

OFFICE COPY

APPROVED
IN ACCORDANCE WITH THE CITY OF
CUPERTINO CODES AND ORDINANCES

DATE

[Signature]

SIGNED
The set of plans and specifications MUST
be kept on the job at all times and it is un-
lawful to make any changes or alterations
on same without written permission from
the building Dept., City of Cupertino.
The stamping of this plan and specifications
SHALL NOT be held to permit or to be ar-
approval of the violation of any provisions
of any City Ordinance or State Law.

PLOT PLANS
CHECKED BY

DATE

[Signature]

PLANNING DEPT.

DATE

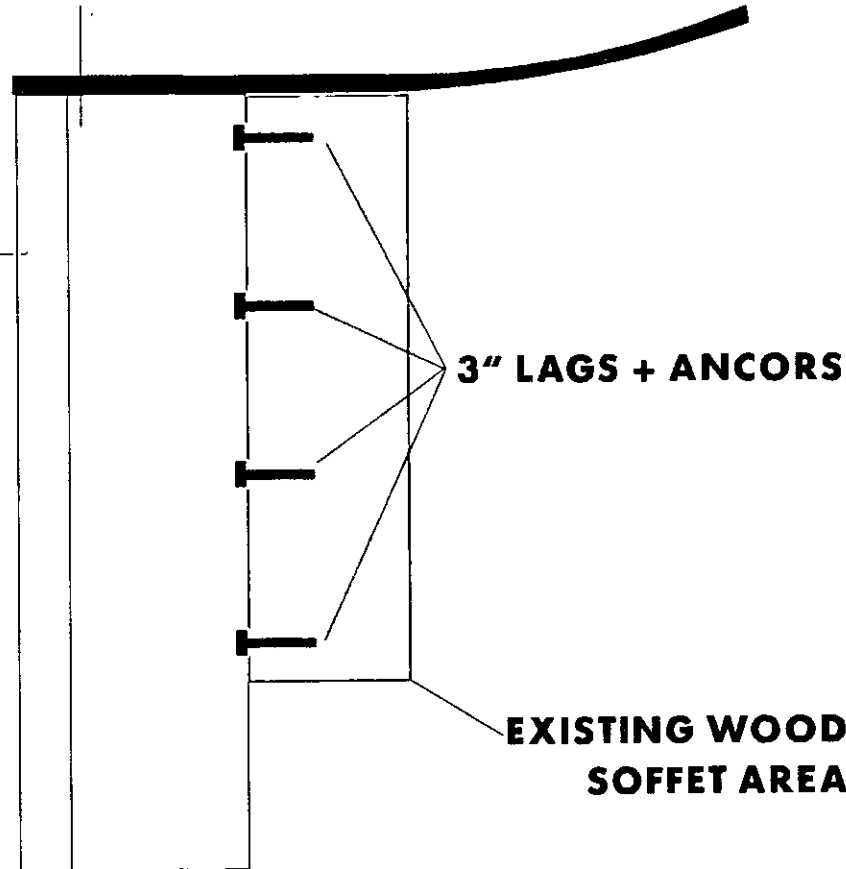
[Signature]

PROC. DEPT.

SITE: COACH HOUSE LIQUORS 1655 S. DE ANZA BLVD. CUPERTINO, CA 995014		
SIGN CONTRACTOR: SIGN A RAMA CA. ST. LIC. # 712913 1179 E. HOMESTEAD RD. SUNNYVALE, CA. (408) 243-7388		
SCALE: N/A	DATE: 01/30/04	DRAWN BY: JS
APPROVED BY:		DRAWING #1

NEW BOX

ROOF LINE



3" LAGS + ANCORS

**EXISTING WOOD
SOFFET AREA**

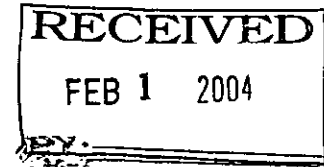
SIGN DESCRIPTION

BOX IS ALUMINUM EXT.
9" DEEP X 12" TALL X 12' WIDE
ACRYLIC POLYURETHANE FINISH
FACE OF BOX IS 3/16" THICK WHITE ACRYLIC
TEXT IS ARLON TRANSLUCENT RED

LIGHTING: 4 HIGH OUTPUT FLOURESCENT
BLUBS PER UL CODE.
WITH AN INTERNAL BALLAST.

MOUNTING: LIGHTBOX ATTACHED TO SOFFET
AREA USING ANCORS AND LAG BOLTS

SITE: COACH HOUSE LIQUORS 1655 S. DE ANZA BLVD. CUPERTINO, CA 995014		
SIGN CONTRACTOR: SIGN A RAMA CA. ST. LIC. # 712913 1179 E. HOMESTEAD RD. SUNNYVALE, CA. (408) 243-7388		
SCALE: N/A	DATE: 01-30-04	DRAWN BY: JS
APPROVED BY:	DRAWING # 2	



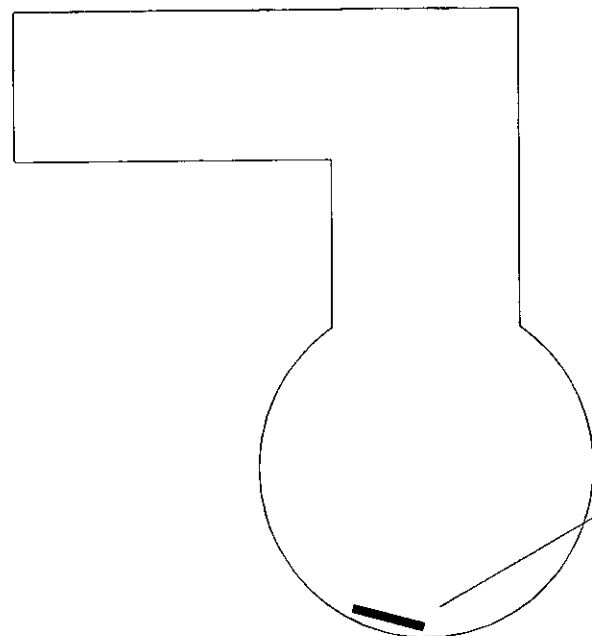
OFFICE COPY

LOCATION



NEW SIGN
LOCATION

PROSPECT



NEW SIGN
LOCATION

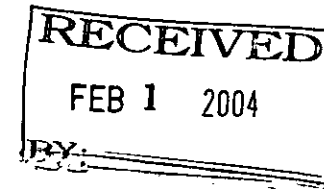
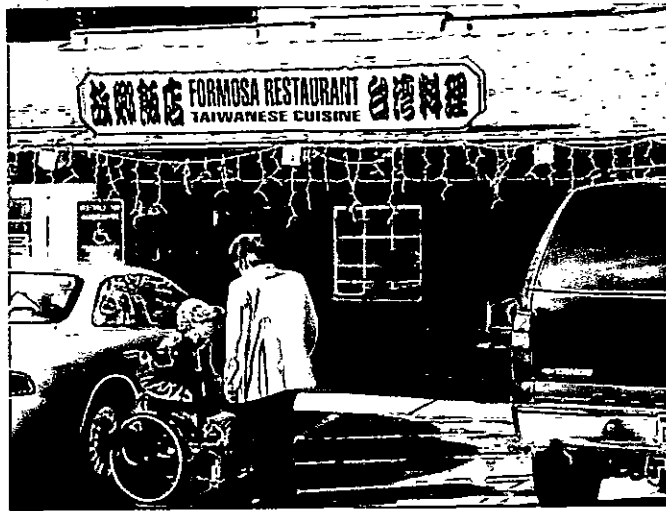
DE ANZA

OFFICE COPY
RECEIVED
FEB 1 2004
BY: _____

SITE: COACH HOUSE LIQUORS 1655 S. DE ANZA BLVD. CUPERTINO, CA 995014		
SIGN CONTRACTOR: SIGN A RAMA CA. ST. LIC. # 712913 1179 E. HOMESTEAD RD. SUNNYVALE, CA. (408) 243-7388		
SCALE: N/A	DATE: 01-30-04	DRAWN BY: JS
APPROVED BY:		DRAWING #3

EXISTING SIGNS

Other signs in complex



OFFICE COPY

SITE: COACH HOUSE LIQUORS 1655 S. DE ANZA BLVD. CUPERTINO, CA 995014		
SIGN CONTRACTOR: SIGN A RAMA CA. ST. LIC. # 712913 1179 E. HOMESTEAD RD. SUNNYVALE, CA. (408) 243-7388		
SCALE: N/A	DATE: 01-30-04	DRAWN BY: JS
APPROVED BY:		DRAWING # 4



CITY OF CUPERTINO SIGN

04020004

PERMIT APPLICATION FORM

APN # <u>36610 061</u>	Date: <u>2/1/04</u>
Building Address: <u>1655 S DE MUZA BLVD</u>	
Owner's Name: <u>COACH HOUSE LIQUORS - UBI</u>	Phone #: <u>408-252-7141</u>
Contractor: <u>SIGNA ROMA RJC INDUSTRIES</u>	License #: <u>712913</u>
Contact: <u>LONG NGUYEN</u>	Phone #: <u>408-293-7388</u>
Applicant/Contractor:	
Building Permit Info: Bldg <input type="checkbox"/> Elect <input checked="" type="checkbox"/> Plumb <input type="checkbox"/> Mech <input type="checkbox"/>	
Job Description: Residential: <input type="checkbox"/> Commercial: <u>SIGNAGE</u>	
Sq.Ft. Floor Area: <u>4000</u>	\$/Sq.Ft. <u>(circled)</u>
Architect/Engineer: <u>JERRY SCHEU</u>	Valuation: <u>1600.00</u>
Type of Construction: <u>LIGHT BOX SIGN 12" BY 12"</u>	Occupancy Group: <u>B1</u>

Qty. if Applicable	Fee ID	Fee Description	Fee Group
(1)	BENERGY	Energy	BUILDNG
(1)	BPERMFEE	Bldg Permit Fees	BUILDNG
(1)	BPLANCHK	Plan Check Fee	BUILDNG
(1)	BSEISMICOM	Seismic Commercial	BUILDNG
(1)	EPERMITFEE	Elect Permit Issuance	ELECTRICAL
(1)	BREMSIGNAD	Rmdl Signs Add Branch	ELECTRICAL
(1)	BREMSIGNS	Rmdl Signs, Marquee	ELECTRICAL
(1)	BUSLIC	Business License	BUILDNG

24378
228.34

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

CITY OF CUPERTINO BUILDING DIVISION		PERMIT	CONTRACTOR INFORMATION:	
BUILDING ADDRESS: 655 S DE ANZA BLVD		JM CONSTRUCTION		PERMIT NO 04020096
OWNER'S NAME: PHILIP LABARBERA		562 DIVISION ST		PERMIT ISSUE DATE 02/12/2004
PHONE:		(408) 379-9852		SANITARY NO. CONTROL NO.
ARCHITECT/ENGINEER:				BUILDING PERMIT INFO BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/>
<p>LICENSED CONTRACTOR'S DECLARATION</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class <u>General</u> Lic. # <u>B-1 736056</u> Date <u>3/12/04</u> Contractor <u>JM Construction</u></p> <p>ARCHITECT'S DECLARATION</p> <p>I understand my plans shall be used for public records</p> <p>Licensed Professional <u>John P. Smith</u></p> <p>OWNER-BUILDER DECLARATION</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.).</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____, B & P C for this reason _____</p> <p>Owner _____ Date _____</p> <p>WORKER'S COMPENSATION DECLARATION</p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: Carrier: <u>Wasserman Assoc</u> Policy No.: <u>MGL0133317</u></p> <p>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____</p> <p>Applicant _____</p> <p>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p> <p>CONSTRUCTION LENDING AGENCY</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____ Lender's Address _____</p> <p>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.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</p> <p><u>John P. Smith</u> Date <u>3/12/04</u> Signature of Applicant/Contractor</p> <p>HAZARDOUS MATERIALS DISCLOSURE</p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p><u>John P. Smith</u> Date <u>3/12/04</u> Owner or authorized agent</p>		<p>Job Description</p> <p>FINALED</p> <p>MAR 28 2004</p> <p>BUILDING</p> <p>Sq. Ft. Floor Area 3640</p> <p>Valuation \$8000</p> <p>Occupancy Type 0</p> <p>Required Inspections</p>		
<p>Issued by: <u>Greg Castor</u></p> <p>Re-roofs Type of Roof</p> <p>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.</p> <p>Signature of Applicant _____ Date _____</p> <p>All roof coverings to be Class "B" or better</p>		<p>Date <u>3/10/04</u></p>		

File #: 002

ASSESSOR COPY FIRE DAMAGE REPORT

DATE: 2/2/04

RECEIVED
FEB 12 2004

Received by: Sue W.

Reporting party: _____

LOCATION: 1655 S. De Anza

Extent of Damage: (am)

Fire Damage - upstairs apt

APPROVED
IN ACCORDANCE WITH THE CITY OF
CUPERTINO ORDINANCES
DATE: 2/2/04
SPECIFICATIONS MUST
be kept on the job at all times and it is un-
lawful to make any changes or alterations
on same without written permission from
the building Dept., City of Cupertino.
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.

Assigned to Inspect: _____

Comments: Smoke damage through out
Bath - Walls & Cabinets, ^{Surf} W/H Rm Studs & Ceiling Joists
Hall Ceiling & upper Storage Area, flr. Area do to
Water. All Have some kind of Damage

Earlier Heater had been removed, No Heat in unit.
Date Inspected: 2-3-4

Signature of Inspector: [Signature]

APPROVED

IN ACCORDANCE WITH THE CITY OF CUPERTINO CODES AND ORDINANCES

DATE: 2/12/04

SIGNED: [Signature]

This set of plans and specifications MUST be kept on the job at all times and it is unlawful to make any changes or alterations on same without written permission from the building Dept., City of Cupertino. 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.

RECEIVED
FEB 12 2004

File #: 002

FIRE DAMAGE REPORT

OFFICE COPY

Received by: Sue W.

Reporting party: _____

LOCATION: 1655 S. De Anza

Extent of Damage: (am)
Fire Damage - upstairs apt

Assigned to Inspect: _____

Comments: Smoke damage through out Bath - walls & cabinets, ^{sun} W/H Rm studs & ceiling joists. ^{Fire Damage} Hall ceiling & upper storage area. P/R. Area do to water. All have some kind of damage. Earlier heater had been removed, no heat in unit.

Date Inspected: 2-3-4

Signature of Inspector: [Signature]



CITY OF CUPERTINO PERMIT APPLICATION FORM

04020096

APN # 36610061	Date: 2/12/09
Building Address: 1655 De Anza Blvd.	Mailing Address (if different from building address):
Owner's Name: Philip & Barbara	Phone #: 831-688-8807
Contractor: J.M. Const.	License #: B-1 736056
Contact: Jeff Bailey	Phone: 379-9852 Fax:
Cupertino Business License#: 20955	
Building Permit Info:	
Bldg <input checked="" type="checkbox"/> Elect <input checked="" type="checkbox"/> Plumb <input checked="" type="checkbox"/> Mech <input checked="" type="checkbox"/>	
Job Description: Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/>	REPAIR
Sq.Ft. Floor Area:	\$/Sq.Ft.:
Cost of Project: 8000.00	Occupancy Group: (2-3)
Type of Construction: DM	Please check this box if the project is a second-story addition: <input type="checkbox"/>

Quantity	Fee ID	Fee Description	Fee Group
	BAPLOTHER	Other Appliances	MECHANICAL
	BBLDGFEE	Bldg Permit sq. foot	BUILDING
	BBOILER1	Boiler <= 100,000 Btu	MECHANICAL
	BBOILER2	Boiler > 100K to 500K Btu	MECHANICAL
	BBOILER3	Boiler > 500K to 1M Btu	MECHANICAL
	BBOILER4	Boiler > 1M to 1.75 M Btu	MECHANICAL
	BBOILER5	Boiler > 1.75M Btu	MECHANICAL
	BCONSTAX	Construction Tax	BUILDING
	BCONSTAX	Ind/Off/Comm/Quasi	BUILDING
	BCONSTAXBQ	Con. Tax for BQ Zone	BUILDING
	BCONSTAXH	Hotel and Motel	BUILDING
	BCONSTAXR	Constax - Resi/Mobile	BUILDING
	BELEC1000	Elec 600V <= 1000A	ELECTRICAL
	BELEC1001	Elec 600V > 1000A	ELECTRICAL
	BELEC200	Elec Svcs 600V <= 200A	ELECTRICAL
	BENERGY	Energy	BUILDING
	BENERGYADD	Energy Add Multi	BUILDING
	BINVESTIGA	Investigation fee	BUILDING
	BMITIGATC	Comm. Housing Mit. Fee	BUILDING

24515
734.21



CITY OF CUPERTINO PERMIT APPLICATION FORM

Quantity	Fee ID	Fee Description	Fee Group
	BNUCOMME	New Comm Electric	ELECTRICAL
	BNUCOMMM	New Comm Mechanical	MECHANICAL
	BNUCOMMP	New Comm Plumb	PLUMBING
	BOVERTIME	Inspection Overtime	BUILDING
	BPBACKFLOW	Atmospheric Vacuum	PLUMBING
	BPCSSPOOL	Cesspool	PLUMBING
①	BPERMFEE	Bldg Permit Fees	BUILDING
	BPFIXTURE	Pblg Fixture	PLUMBING
	BPGAS	Gas Piping System Fee	PLUMBING
①	BPINTERCEP	Ind Waste Interceptor	PLUMBING
	BPLANCHK	Plan Check Fee.	BUILDING
	BPLANCKADD	Plan Check Add Multi	BUILDING
	BPLANCKREP	Plan Check Repeat Fee	BUILDING
	BPREPIPE	Repipe Of Fixtures	PLUMBING
①	BPSEWAGE	Sewage Disposal	PLUMBING
①	BPSEWER	Sewers	PLUMBING
	BPSPRINK	Lawn Sprinkler/Backflo	PLUMBING
	BPSTORM	Storm/Rain Water	PLUMBING
	BPTRAP	Kitchen Trap	PLUMBING
	BPVENT	Alt of Drain & Vent	PLUMBING
①	BPWATER	Install/Alter Water Pipe	PLUMBING
①	BPWHEATER	Water Heater/Vent	PLUMBING
	BPWSVCS	Main Water Service	PLUMBING
	BREINSPECT	Reinspection Fee	BUILDING
	BREMACOVER	A/C Unit > 10,000 cfm	MECHANICAL
	BREMAIRHAN	A/C Units <= 10,000 cfm	MECHANICAL
	BREMAPPLI	Appliance Install	MECHANICAL
	BREMBUSWAY	Remodel Busways	ELECTRICAL
②	BREMFIXT	Lighting Fixtures	ELECTRICAL
	BREMFURN	Relocation of Furnace	MECHANICAL
	BREMFURNOV	Relo Furnace > 10K btu	MECHANICAL
	BREMHEAT	Heater Installation	MECHANICAL
	BREMINHOOD	Installation of Hood	MECHANICAL
	BREMMISC	Misc Apparatus	ELECTRICAL
	BREMNRAPP	Rem Non-Res Appliance	ELECTRICAL
	BREMPOLE	Pole/Platform Fixture	ELECTRICAL
②	BREMPOWER	Power Device/Apparatus	ELECTRICAL
②	BREMRECEPT	Rcptl, Switch & Outlets	ELECTRICAL
	BREMRELOCA	Relocation of Hood	MECHANICAL
	BREMREPALT	Repair/Alter Heating	MECHANICAL
	BREMRESAPP	Remodel Res Appliance	ELECTRICAL
	BREMSIGNAD	Rmdl Signs Add Branch	ELECTRICAL
	BREMSIGNS	Remodel Signs, Marquee	ELECTRICAL



CITY OF CUPERTINO

PERMIT APPLICATION FORM

Quantity	Fee ID	Fee Description	Fee Group
	BREMTHEATR	Theatrical Lighting Fix	ELECTRICAL
①	BREMVENFAN	Vent Fan Single Duct	MECHANICAL
①	BREMVENSYS	Ventilation Systems	MECHANICAL
	BSCBLVD	Scb Specific Plan	BUILDING
	BSEISMICOM	Seismic Commercial	BUILDING
①	BSEISMICRE	Seismic Fee Res	BUILDING
	BSPECIAL	Special Inspection	BUILDING
	BSWIM	Swimming Pool	BUILDING
	BTEMP	Temporary Power	ELECTRICAL
	BTEMPPERM	Temporary Bldg Permit	BUILDING
	BTEMPSVCS	Temp Dist Svcs	ELECTRICAL
①	BUSLIC	Business License	BUILDING
	ELECTRIC	Electrical sq foot	ELECTRICAL
①	EPERMITFEE	Elec Permit Issuance	ELECTRICAL
	MPERMFEE	Mechanical sq. foot	MECHANICAL
①	MPERMITFEE	Mech Permit Issuance	MECHANICAL
①	PPERMITFEE	Plumbing Permit Issue	PLUMBING
	PPLBG	Plumbing Fee sq foot	PLUMBING
	ZADDCHG	Address Change	BUILDING

PERMIT EXPIRES 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

<p>CITY OF CUPERTINO BUILDING DIVISION PERMIT</p> <p>BUILDING ADDRESS: 1655 S DE ANZA BLVD</p> <p>OWNER'S NAME: PHILIP LABARBERA</p> <p>ARCHITECT/ENGINEER:</p>	<p>CONTRACTOR INFORMATION:</p> <p>JM CONSTRUCTION</p> <p>562 DIVISION ST</p> <p>(408) 379-9852</p>	<p>PERMIT NO. 04020096</p> <p>PERMIT ISSUE DATE: 02/12/2004</p> <p>SANITARY NO. CONTROL NO.</p> <p>BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/></p>
<p>LICENSED CONTRACTOR'S DECLARATION</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class <u>General</u> Lic. # <u>B-1 736056</u></p> <p>Date <u>2/12/04</u> Contractor <u>JM Construction</u></p> <p>ARCHITECT'S DECLARATION</p> <p>I understand my plans will be used in public records</p> <p>Licensed Professional <u>John Paul</u></p> <p>OWNER-BUILDER DECLARATION</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code; Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____ B & P C for this reason _____</p> <p>Owner _____ Date _____</p> <p>WORKER'S COMPENSATION DECLARATION</p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:</p> <p>Carrier: <u>Wasserman Assoc</u> Policy No.: <u>MGL0133317</u></p> <p>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____</p> <p>Applicant _____</p> <p>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p> <p>CONSTRUCTION LENDING AGENCY</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____</p> <p>Lender's Address _____</p> <p>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.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</p> <p>Signature of Applicant/Contractor <u>John Paul</u> Date <u>2/12/04</u></p> <p>HAZARDOUS MATERIALS DISCLOSURE</p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p>Signature of Applicant <u>John Paul</u> Date <u>2/12/04</u></p> <p>Owner or authorized agent _____ Date _____</p>		
<p>Job Description</p> <p>FIRE DAMAGE REPAIR</p> <p>FINALED</p> <p>MAR 28 2004</p> <p>BUILDING</p>		
<p>Sq. Ft. Floor Area</p> <p>3600</p>		<p>Valuation</p> <p>\$8000</p>
<p>APN Number</p> <p>00</p>		<p>Occupancy Type</p>
<p>Required Inspections</p>		
<p>Issued by: <u>[Signature]</u></p>		<p>Date: <u>2/12/04</u></p>
<p>Re-roofs</p> <p>Type of Roof</p> <p>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.</p>		
<p>Signature of Applicant</p>		<p>Date</p>
<p>All roof coverings to be Class "B" or better</p>		

PERMIT EXPIRES IF WORK IS NOT STARTED WITHIN 180 DAYS OF PERMIT ISSUANCE OR 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

CITY OF CUPERTINO BUILDING DIVISION		PERMIT	CONTRACTOR INFORMATION:	
BUILDING ADDRESS: 1655 S DE ANZA BLVD # 7		V MARTINICO AND SONS SHEET		PERMIT NO. 05090212
OWNER'S NAME: LORD INDIA CUISINE		1776 SOUTH SEVENTH STREET		PERMIT ISSUE DATE 09/29/2005
PHONE:		(408) 264-5717		SANITARY NO. CONTROL NO.
ARCHITECT/ENGINEER:				BUILDING PERMIT INFO BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/>
<p>LICENSED CONTRACTOR'S DECLARATION</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class _____ Lic. # _____ Date _____ Contractor _____</p> <p>ARCHITECT'S DECLARATION</p> <p>I understand my plans shall be used as public records</p> <p>Licensed Professional _____</p> <p>OWNER-BUILDER DECLARATION</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.).</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____, B & P C for this reason _____</p> <p>ASHWANJ KASHNAP Date 9/29/05</p> <p>WORKER'S COMPENSATION DECLARATION</p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> 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.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:</p> <p>Carrier: _____ Policy No.: _____ CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date 9/29/05</p> <p>Applicant ASHWANJ KASHNAP</p> <p>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p> <p>CONSTRUCTION LENDING AGENCY</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____ Lender's Address _____</p> <p>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.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</p> <p>Signature of Applicant/Contractor _____ Date 9/29/05</p> <p>HAZARDOUS MATERIALS DISCLOSURE</p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p>Owner or authorized agent _____ Date 9/29/05</p>		<p>Job Description</p> <p>REPLACE (E) HOOD TYPE 1 FINALED</p> <p>NOV 17 2005</p> <p>BUILDING \$18,000</p> <p>Sq. Ft. Floor Area _____ Valuation</p> <p>3 APR 2006 00 _____ Occupancy Type</p> <p>Required Inspections</p>		

Issued by: *[Signature]* Date _____

Re-roofs
Type of Roof

All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.

Signature of Applicant _____ Date 9/29/05

All roof coverings to be Class "B" or better



Main Markup Tools

Tool Labels X

Home Layer List **Layer Catalog** Initial View Full Extent Previous Extent Next Extent Bookmarks

Address or Intersection APN Graphics Coordinates

Query Data Upload Data

Export Map Print

Parcels



Description
APN: 36610061
Address: 1655 S DE ANZA BL
City/State/Zip: CUPERTINO, CA 95014

[Show Assessor Page](#)

Details
APN
36610061
TAX_RATE_AREA
13002
SITUS_HOUSE_NUMBER
1655
SITUS_HOUSE_NUMBER_SUFFIX
N/A
SITUS_STREET_DIRECTION
S

Home Layer List Layer Catalog Initial View Full Extent Previous Extent Bookmarks

Layers & Navigation

Address or Intersection APN Graphics Coordinates

Find Property By

Query Data Upload Data

Data

Export Map Print

Utilities

Parcels



I want to...



Description

APN: 36610126
 Address: 7357 PROSPECT RD
 City/State/Zip: CUPERTINO, CA 95014

[Show Assessor Page](#)

Details

APN
36610126

TAX_RATE_AREA
13002

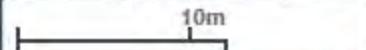
SITUS_HOUSE_NUMBER
7357

SITUS_HOUSE_NUMBER_SUFFIX
N/A

SITUS_STREET_DIRECTION
N/A

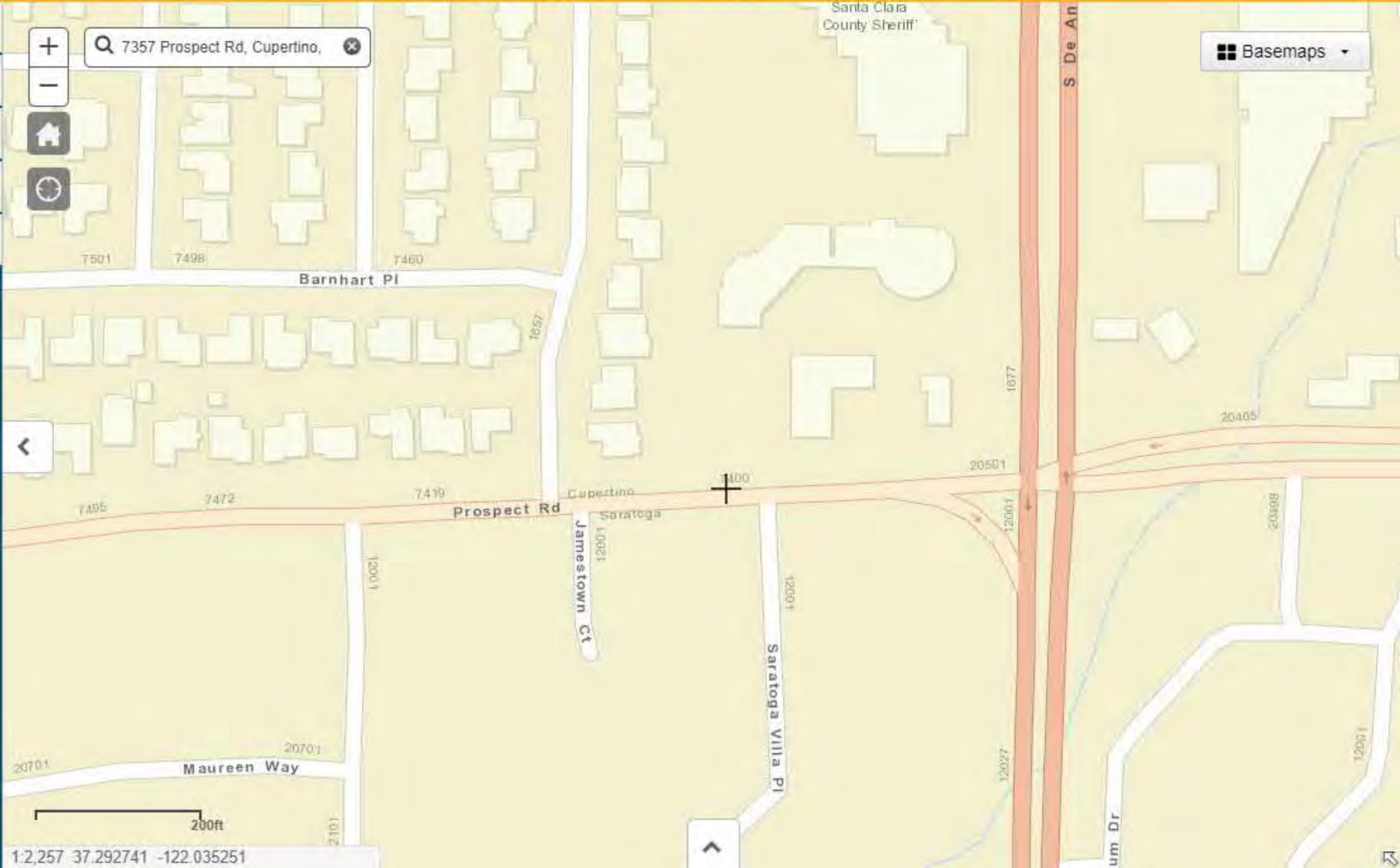
Aerial 20...

Elevation (ft): 315





- ▼ Well Status and Well Type Filter
- ▼ Search
- ▼ * Zoom to Field
- ▼ ↗ Measurement
- ▼ ☰ Layers



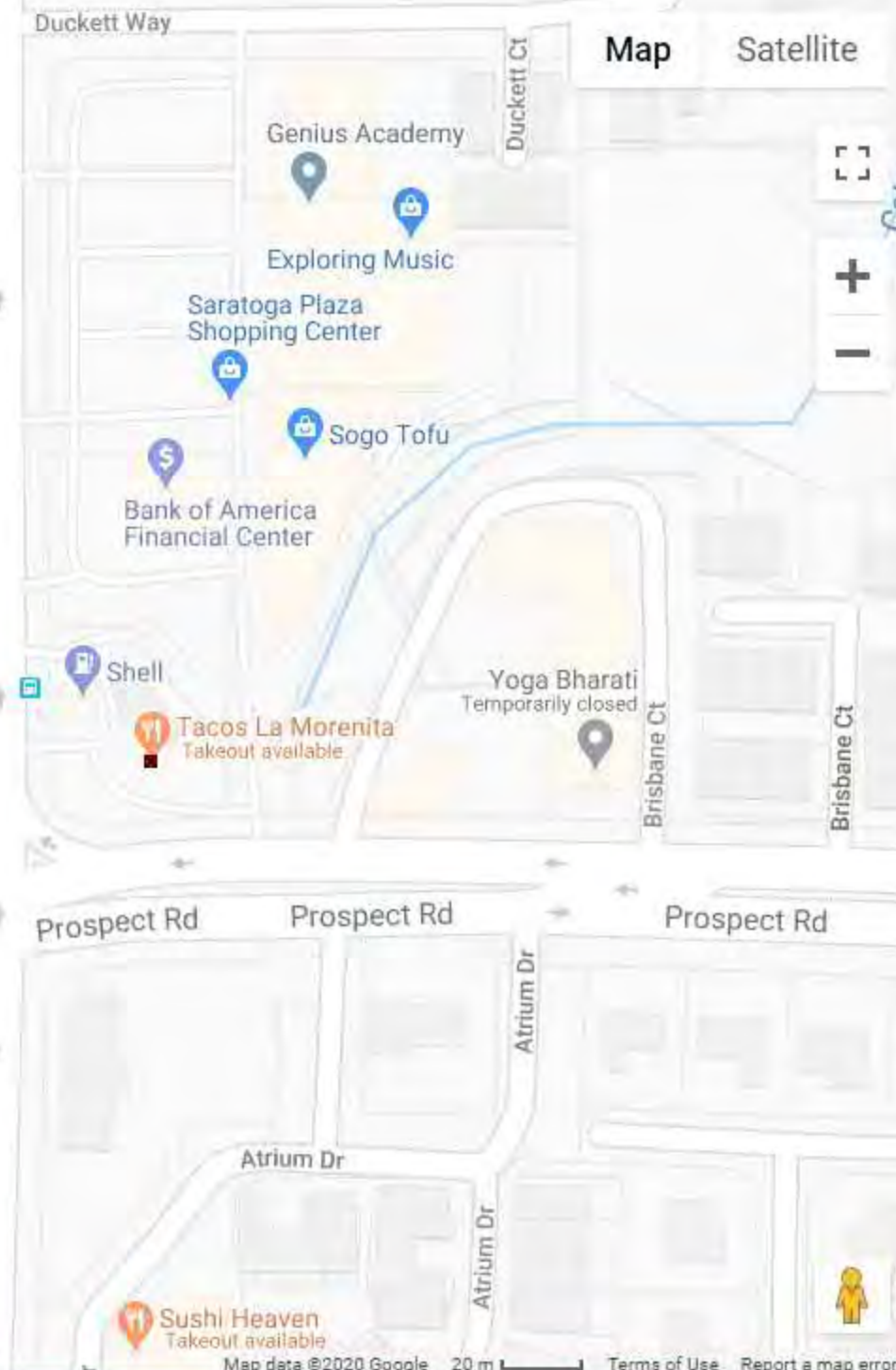
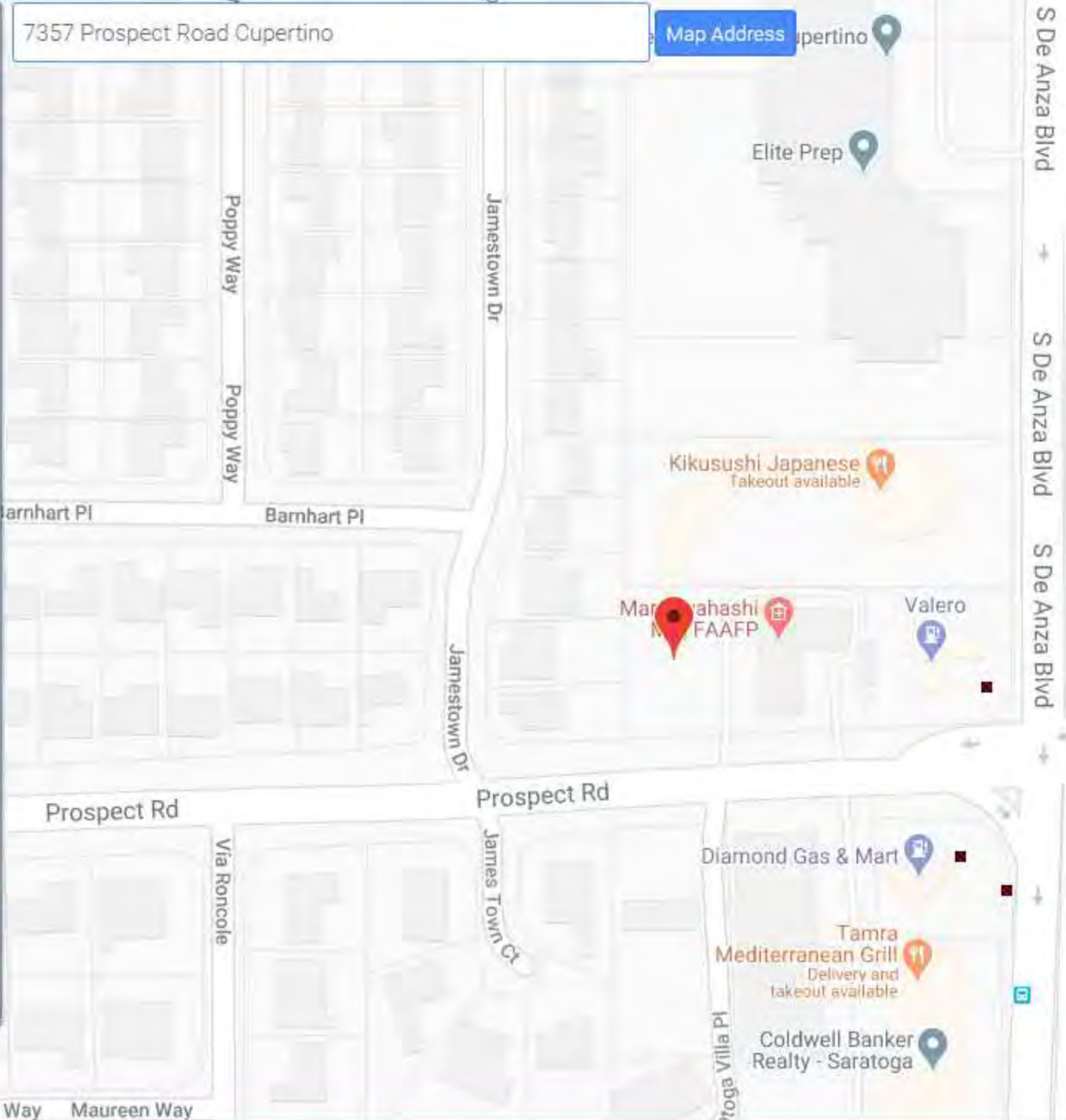
Sites and Facilities - [INFO](#)

- Cleanup Sites
 - LUST Cleanup Sites
 - Cleanup Program Sites
 - Military Cleanup Sites
 - Military Cleanup Sites
 - Military Privatized Sites
 - Military UST Sites
 - ▲ DTSC Cleanup Sites
 - Permitted Facilities
 - Waste Discharge Requirements (WDR) Sites
 - Permitted USTs - [INFO](#)
 - ▲ DTSC Hazardous Waste Sites
 - Land Disposal Sites
 - Irrigated Lands Regulatory Program Sites
 - Oil / Gas Sites
 - Confined Animal Sites
 - Other Sites
 - Project Sites
 - Non-Case Information Sites
 - Sampling Points - Public
 - Field Points
 - AGLand Domestic Wells
- SIGNIFIES A CLOSED SITE

Tools

Map Coverages

[TAKE A TOUR](#) [VIEW ON GAMA](#)



Giuliano, Jennifer

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Tuesday, April 7, 2020 3:27 PM
To: Davey, Megan
Subject: Public Records Request No. 2020-04-0058

Dear Megan Davey,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

7357 Prospect Road
Cupertino

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

Giuliano, Jennifer

From: Public Records <PublicRecords@baaqmd.gov>
Sent: Tuesday, April 7, 2020 3:33 PM
To: Davey, Megan
Subject: Public Records Request No. 2020-04-0057

Dear Megan Davey,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

1655 S. De Anza Boulevard
Cupertino

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson
Public Records Section
BAAQMD
415-516-1916

Giuliano, Jennifer

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Tuesday, April 7, 2020 1:38 PM
To: Davey, Megan
Subject: Your CEPA public records request #20-551 has been opened.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

Your record request #20-551 has been submitted. It is currently under review and is not available for the general public to view.

[View Request 20-551](#)

<http://cepascc-ca.nextrequest.com/requests/20-551>

As the requester, you can always see the status of your request by signing in to the CEPA Public Records Request site [here](#). If you haven't already signed in to your account, you may need to [activate your account](#) to sign in.



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our [help page](#)

From: CEPA Public Records <cepascc-ca@public-records-requests.com>
Sent: Tuesday, April 7, 2020 5:21 PM
To: Davey, Megan
Subject: Your CEPA public records request #20-551 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

CEPA Public Records

Hi there

Record request #20-551 has been closed. The closure reason supplied was:

Good afternoon, Megan.

Thank you for your recent record request received on 04.07.20 for the following addresses in CUPERTINO:

1655 S. De Anza Boulevard

7357 Prospect Road

We have no records for the information requested for these locations. However, additional electronic documents may be found on the following websites:

- Local Oversight Program (LOP)
- GEOTracker (GT)
- [Spill Reports Website – California Office of Emergency Services \(Cal OES\):](#)

Please be advised that in some cities, other participating agencies may be responsible for maintaining the type of files you requested. This link may be of assistance in determining who will have the documents you are looking for in the future:

- UNIDOCs – Who regulates what in Santa Clara County

View Request 20-551

<http://cepascc-ca.nextrequest.com/requests/20-551>



POWERED BY NEXTREQUEST

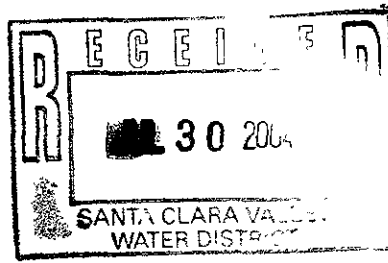
The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at CEPA.

Technical support: See our [help page](#)

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org



July 26, 2004

Mr. Mark Lafferty
Chevron Products Company
P. O. Box 5004
San Ramon, California 94583-0804

Mr. Samuel and Ms. Marie Danielson
P. O. Box 285
Houston, Texas

Subject: Fuel Leak Site Case Closure Chevron Station No. 9-4818, 1699 Saratoga-Sunnyvale Road, Cupertino, CA;
SCVWDID No. 07S2W25F01f

Dear Mr. Lafferty and Mr. and Ms. Danielson

This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is closed.

Please note the following conditions still remain at the site:

1. The site is an operating gasoline fueling facility.
2. Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The District and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

If you have any questions regarding the enclosed case closure form, please call George Cook of the Santa Clara Valley Water District at (408) 265-2607, extension 3755. Thank you.

Sincerely,

Ben Gale, Director

Attachments:

1. Case Closure Letter
2. Case Closure Summary

cc/enc: Ms. Barbara Sieminski, Regional Water Quality Control Board
Mr. James Crowley, Santa Clara Valley Water District

cc: Ms. Lily Lee, Division of Clean Water Programs
Board of Supervisors: Donald F. Gage, Blanca Alvarado, Pete McHugh, James T. Beall, Jr., Liz Kniss
County Executive: Peter Kuras, Jr.

County of Santa Clara

Environmental Resources Agency
Department of Environmental Health
Hazardous Materials Compliance Division
1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400 FAX (408) 280-6479
www.EHinfo.org



July 26, 2004

Mr. Mark Lafferty
Chevron Products Company
P. O. Box 5004
San Ramon, California 94583-0804

Mr. Samuel and Ms. Marie Danielson
P. O. Box 285
Houston, Texas

Subject: Fuel Leak Site Case Closure Chevron Station No. 9-4818, 1699 Saratoga-Sunnyvale Road, Cupertino, CA;
SCVWDID No. 07S2W25F01f

Dear Mr. Lafferty and Mr. and Ms. Danielson

This letter confirms the completion of a site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Ben Gale".

Ben Gale, Director
County of Santa Clara
Department of Environmental Health

**CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

I. AGENCY INFORMATION

Date: January 22, 2004

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: George E. Cook Jr./ MYS	Title: Assistant Engineering Geologist

II. CASE INFORMATION

Site Facility Name: Chevron No. 9-4818		
Site Facility Address: 1699 Saratoga-Sunnyvale Road, Cupertino, CA 95014		
RB LUSTIS Case No.: ---	Local Case No.: 07S2W25F01f	LOP Case No.: 03-042
URF Filing Date: June 20, 1986; September 12, 1986; January 22, 2001	SWEEPS No.: ---	APN: 366-10-120

Responsible Parties	Addresses	Phone Number
Mr. Mark Lafferty Chevron Products Company	P. O. Box 5004 San Ramon, California 94583-0804	(925) 842-8953
Mr. Samuel and Ms. Marie Danielson	655 South 12 th Street San Jose, California 95112	(408) 294-1761

Tank I.D. No	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	550	Waste oil	Closed In Place	1987
2	1,000	Waste Oil	Existing	Installed 1987
3	5,000	Gasoline	Removed	July 23, 1990
4	3,000	Gasoline	Removed	July 23, 1990
5	6,000	Gasoline	Removed	July 23, 1990
Piping			Removed	July 27, 1990

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes	Date Approved By Oversight Agency: January 22, 2004	
Monitoring wells installed? Yes	Number: 4	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 45.89'	Lowest Depth: 52.65'	Flow Direction: East-Southeast (06/15/02)
Most Sensitive Current Use: Potential Source of Drinking Water		

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Cont.)

Summary of Production Wells in Vicinity:

Well ID	Status	Type	Location
07S02W25M003	Abandoned	Agricultural	1,260' West-Southwest (Up-gradient)
07S02W25F001	Abandoned	Agricultural	950' West (Up-gradient)
07S02W25G002	Active	Domestic	900' Northeast (Cross-gradient)
07S02W25C002	Abandoned	Agricultural	1,250' North-northwest (Up-gradient)
07S02W25F002	Abandoned	Domestic	410' Northwest (Up-gradient)
07S02W25G001	Abandoned	Agricultural	1,180' East (Down-gradient)

There are five abandoned wells and one active water supply well located within ¼-mile of the site. The active well is located cross-gradient of the site and one of the abandoned wells is located down-gradient of the site. Based on the stability of the plume, the low concentrations of petroleum hydrocarbons, and distance to these wells, the Santa Clara Valley Water District does not believe this release poses a significant risk to groundwater resources.

Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Groundwater Basin
Is surface water affected? No	Nearest SW Name: Calabazas Creek (~375' Southeast)
Off-Site Beneficial Use Impacts (Addresses/Locations): None Reported	
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL

Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	1 UST 3 USTs	Closed In Place Unknown Disposal Destination	1987 July 23, 1990
Piping	Not Reported	Unknown Disposal Destination	July 27, 1990
Free Product	None Reported	---	---
Soil	230 Cubic Yards	Disposed at Landfill, Location not reported	August 1990
Groundwater	None Reported	---	---
Barrels	None Reported	---	---

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP
Please see Attachment 2,3 for additional information on contaminant locations and concentrations

Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)				
	Before	After	Before	After ¹⁶		Before	After	Before	After ¹⁶			
TPH (Gas)	3,700 ¹	1.71 ⁹	<50 ¹¹	<50	Xylene	490 ¹	0.0292 ⁷	4.77 ¹³	<1.5			
TPH (Diesel)	< 1 ²	NA	NA	NA	Ethylbenzene	95 ¹	0.0215 ⁷	2.1 ¹²	<0.5			
Benzene	2.9 ¹	<0.005 ¹⁰	3.33 ¹¹	<0.5	Oil & Grease	270 ²	NA	<5,000 ¹¹	NA			
Toluene	87 ¹	0.0072 ⁹	1.61 ¹¹	<0.5	Heavy Metals	180 ²	NA	NA	NA			
					Cadmium					0.83 ²	NA	NA
					Chromium					99 ⁵	NA	NA
					Lead					31 ⁵	NA	NA
					Nickel					140 ⁵	NA	NA
Zinc	140 ⁵	NA	NA									

III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Cont.)

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP Please see Attachment 2,3 for additional information on contaminant locations and concentrations									
Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After ¹⁶		Before	After	Before	After ¹⁶
8240	Note ⁴	NA	NA	NA	MTBE	0.432 ³	0.213 ⁹	180 ¹⁴	3 ¹⁷
8010	Note ⁶	NA	Note ¹⁴	NA					
8270	Note ⁶	NA	NA	NA					
8260	NA	Note ¹⁰	Note ¹⁵	Note ¹⁸					
Description of Interim Remediation Activities: Three USTs and associated piping were removed and replaced in July 1990.									

ND = Not Detected NA = Not Analyzed

1. Soil sample collected during UST excavation in July 1990.
2. Soil sample collected from boring SB-3 at a depth 46 feet below grade on November 8, 1999.
3. Soil sample collected from boring SB-1 at a depth of 36 feet below grade on November 9, 1999.
4. Toluene was detected at 0.05 ppm in soil sample collected from boring B-6 at 5 feet below grade on September 18, 1989. All other analytes were below their respective detection limits.
5. EPA Method 6010. Soil sample collected from boring SB-3 at 11 feet below grade on November 8, 1999.
6. Soil samples collected from boring SB-3 at 11 and 46 feet below grade on November 8, 1999. All analytes were below their respective detection limits.
7. Soil Sample collected from boring MW-1 at a depth of 40 feet below grade on January 22, 2001.
8. Soil samples collected from depths between 5 and 45 feet below grade in borings MW-1, MW-2, MW-3, and MW-4 on January 19 and 22 and March 5 and 6, 2001.
9. Soil sample collected from boring MW-1 at a depth of 30 feet below grade on January 22, 2001.
10. Soil samples collected from depths between 5 and 45 feet below grade in borings MW-1, MW-2, MW-3, and MW-4 on January 19 and 22 and March 5 and 6, 2001, were analyzed for fuel oxygenates TAME (< 0.1 ppm), ETBE (< 0.1 ppm), DIPE (< 0.1 ppm), TBA (< 10 ppm), and ethanol (< 50 ppm).
11. Grab groundwater samples collected from borings SB-1, SB-2, SB-3 on November 9, 1999.
12. Groundwater sample collected from monitoring well MW-4 on September 6, 2001.
13. Grab groundwater sample collected from boring SB-1 on November 9, 2001.
14. Groundwater sample collected from monitoring well MW-2 on March 25, 2002.
15. Grab groundwater sample collected from borings SB-1, SB-2, and SB-3 on November 9, 1999 were analyzed for fuel oxygenates TAME (24.5 ppb), ETBE (<2 ppb), DIPE (<2 ppb), and Ethanol (<1,000 ppb) and additives EDB (<2 ppb) and 1,2-DCA (<2 ppb). A groundwater sample collected from monitoring well MW-2 on March 25, 2002 reported TAME at a concentration of 36 ppb.
16. Groundwater samples collected from monitoring wells MW-1, MW-2, and MW-3 on September 26, 2002 unless otherwise noted.
17. Groundwater sample collected from monitoring well MW-2 on September 26, 2002.
18. Groundwater samples collected on June 15, 2002 were analyzed for fuel oxygenates. TBA (<100 ppb), ETBE (<2 ppb), and DIPE (<2 ppb) were not detected. TAME was detected at a concentration of 3 ppb in the groundwater sample collected from MW-2.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes
Does corrective action protect public health for current land use? Santa Clara Valley Water District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health.

IV. CLOSURE (Cont.)

Site Management Requirements: Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The District and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

Should corrective action be reviewed if land use changes? Yes

Monitoring Wells Commissioned: 4

Number Decommissioned: 0

Number Retained: 4*

List Enforcement Actions Taken: None

List Enforcement Actions Rescinded: N/A

* Wells to be destroyed prior to issuance of final closure letter

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History:

1984 – Two 3-inch diameter vadose zone monitoring wells were reportedly installed on-site. The wells were completed at a depth of 18 to 20 feet below grade.

1986 – In June, an unauthorized release form was filed following a tank test failure. Contents were removed from the tank that failed the test and the tank was replaced. Waste oil, reportedly found in a vadose zone monitoring well, was pumped out by a vacuum truck.

1987 – In January, a soil boring (CA) was completed adjacent to the waste oil tank. Soil samples were analyzed for extractable hydrocarbons (< 2 ppm). The 550-gallon waste oil tank was filled with grout and closed in place. A new 1,000-gallons fiberglass waste oil tank was installed.

1988 – In July, a soil vapor survey was performed at the site. Soil vapor samples were collected from 14 vapor sampling points. The survey detected petroleum hydrocarbon vapors (up to 12,000 ppm) and Benzene (up to 2,100 ppm) in the vicinity of the tank pit and westernmost dispensers.

In September, one soil boring (VW-3) was completed at a depth of 50 feet below grade. TPHG (31 feet below grade) and Benzene (31 feet below grade) were detected at concentrations up to 0.93 and 0.048 ppm, respectively.

In October, soil borings were installed to assess petroleum hydrocarbon concentrations in soil. Specific results are not available, but the results were reported to be less than 1 ppm for TPHG and Benzene.

1989 – In September, six exploratory borings, B-1 through B-6, were completed at depths up to 50 feet below grade. Benzene was detected at a concentration of 0.07 ppm in one soil sample (B-2, 5 feet below grade). TPHG and volatile organics compounds (VOCs) (except one detection of toluene) were not detected.

1990 – In July, the tank system, consisting of one 5,000-gallon, one 3,000-gallon, and one 6,000-gallon UST, was replaced. During UST removal activities, TPHG and Benzene were detected in soil samples collected beneath the USTs at concentrations up to 3,700 ppm and 2.9 ppm, respectively.

1999 – In November, the two vadose zone wells installed in 1984 were located and destroyed. Three soil borings, SB-1 through SB-3 were completed at depths of approximately 60 feet below grade. Soil and grab groundwater samples were collected for analyses. A maximum 2.4 ppm TPHG, 0.0162 ppm Benzene and 0.432 ppm Methyl tert Butyl Ether (MTBE) were detected in soil. A maximum 3.33 parts per billion (ppb) Benzene and 123 ppb MTBE were detected in grab groundwater samples.

2001 – In January, a URF was filed with the Santa Clara County Fire Department when a hand auger boring punctured a product line. Chevron estimated that approximately 5 gallons of product was released into the trench.

V. ADDITIONAL COMMENTS, DATA, ETC. (Cont.)

In March, monitoring wells MW-1 through MW-4 were installed. Soil samples contained TPHG at a maximum concentration of 1.71 ppm (MW-1 at a depth of 40 feet below grade) and MTBE at a maximum concentration of 0.213 ppm (MW-1 at a depth of 40 feet below grade). Initial groundwater samples contained up to 26 ppb MTBE, TPHG and Benzene were not detected.

2002 – In September, during the final sampling event, TPHG and Benzene were not detected; MTBE was detected at a concentration of 3 ppb.

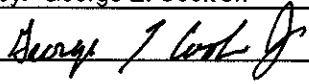
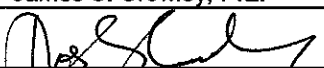
Considerations and/or Variances:

1. The site is an operating gasoline fueling facility.
2. Residual contamination both in soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of water well(s) in the vicinity of the residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The District and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.

Conclusion:

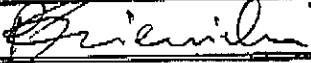
The site is an operating gasoline fueling facility. Review of the analytical results indicate that contaminant levels are stable and below levels of regulatory concern. In addition, the residual contamination appears to be localized in the vicinity of the former USTs and associated piping and dispensers. Therefore, the Santa Clara Valley Water District believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Based on these conclusions, the Santa Clara Valley Water District recommends that this site be closed.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: George E. Cook Jr.	Title: Assistant Engineering Geologist
Signature: 	Date: 1/22/04
Approved by: James S. Crowley, P.E.	Title: Engineering Unit Manager
Signature: 	Date: 1/26/04

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

VII. REGIONAL BOARD NOTIFICATION

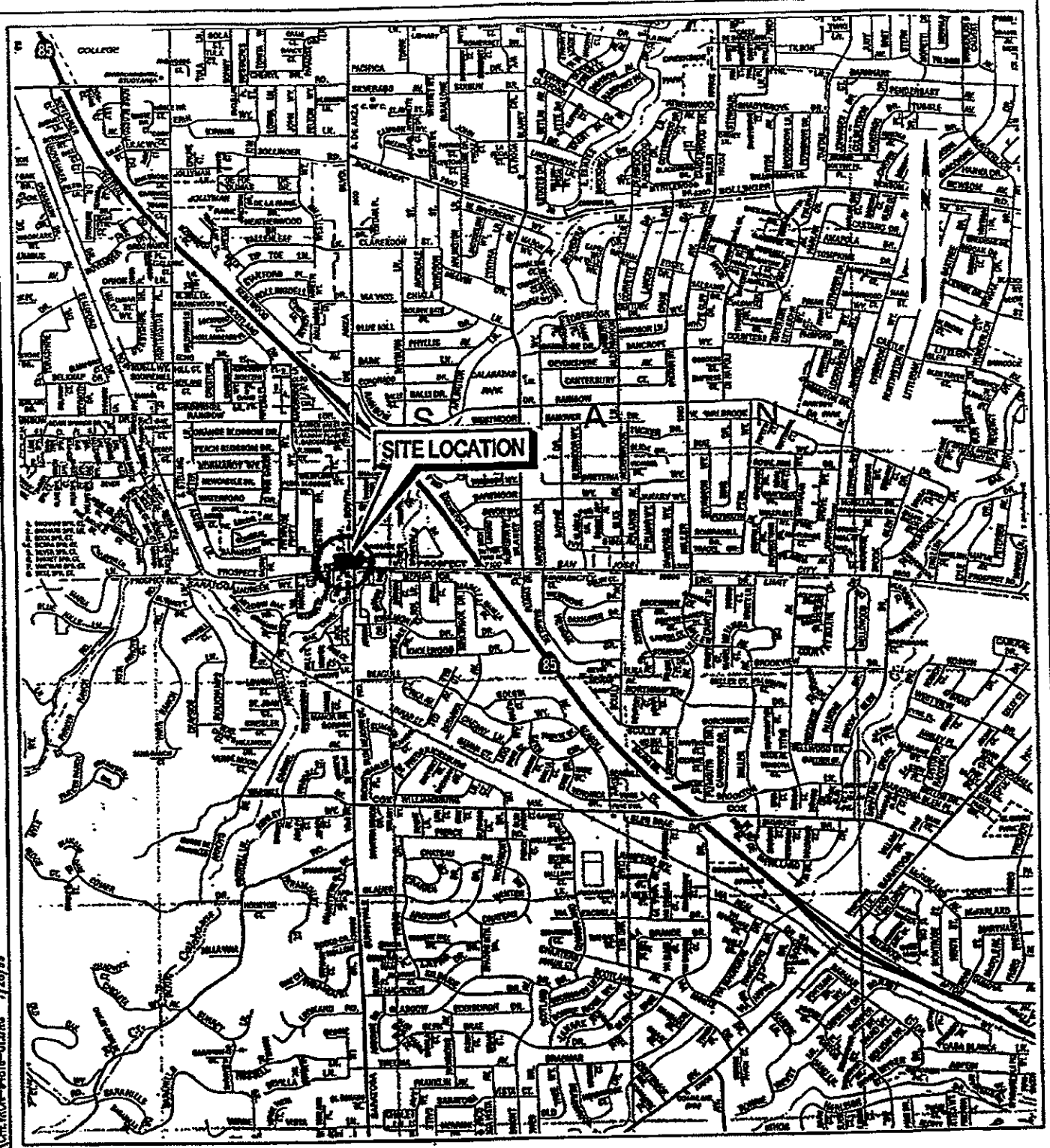
Regional Board Staff Name: Barbara Sieminski	Title: Associate Engineering Geologist
RB Response: Concur, based solely upon information contained in this case closure summary.	Date Submitted to RB: 01/26/04
Signature: 	Date: 02/03/04

Attachments:

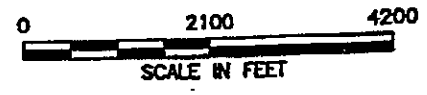
1. Site Maps
2. Soil Analytical Results
3. Groundwater Analytical Results

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

199812.271029 2 VOLKARD CHEVRON 9-2857 CHEVRON-941618-01.DWG 7/29/99



SOURCE: CALIFORNIA STATE AUTOMOBILE ASSOCIATION
1998

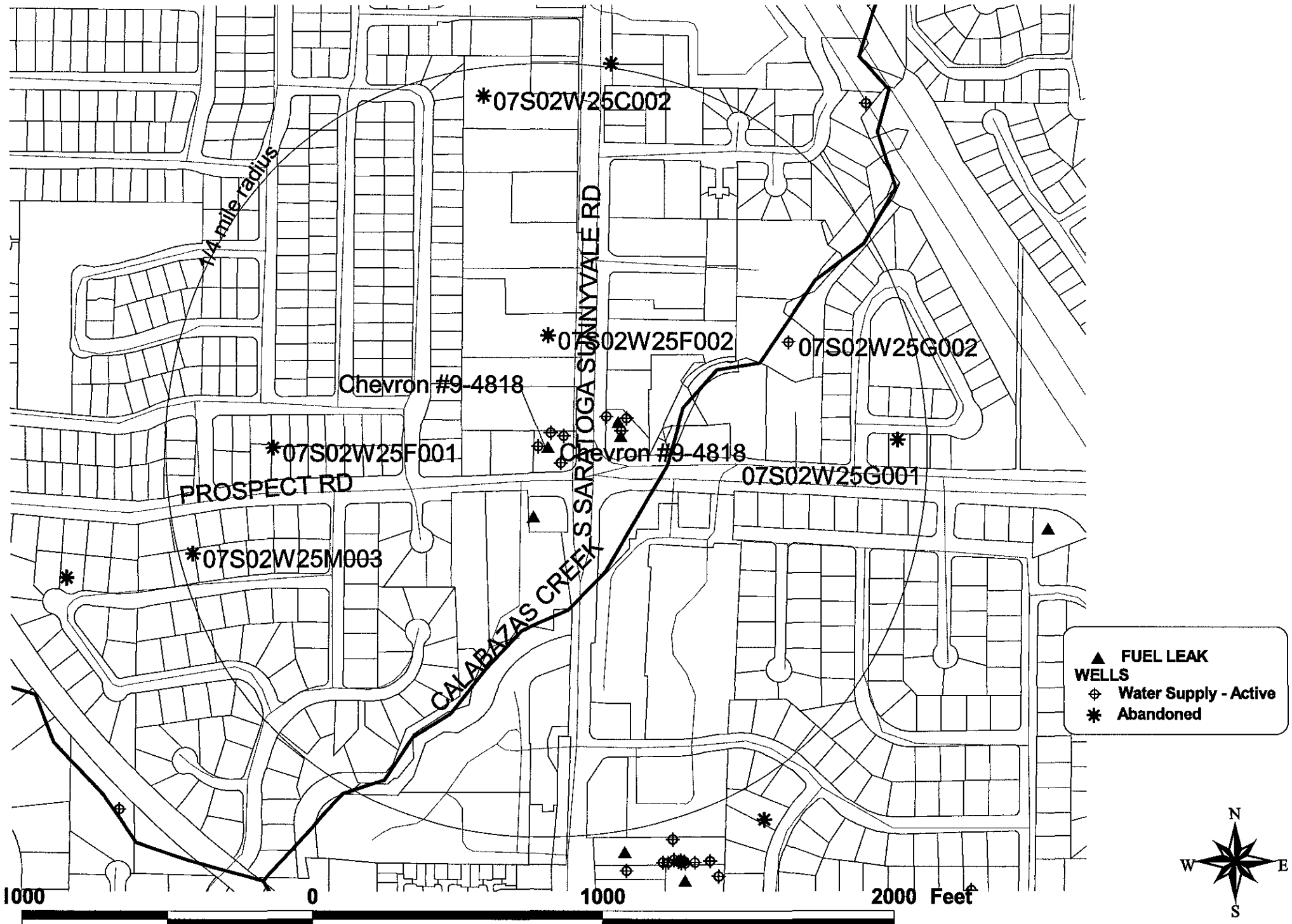


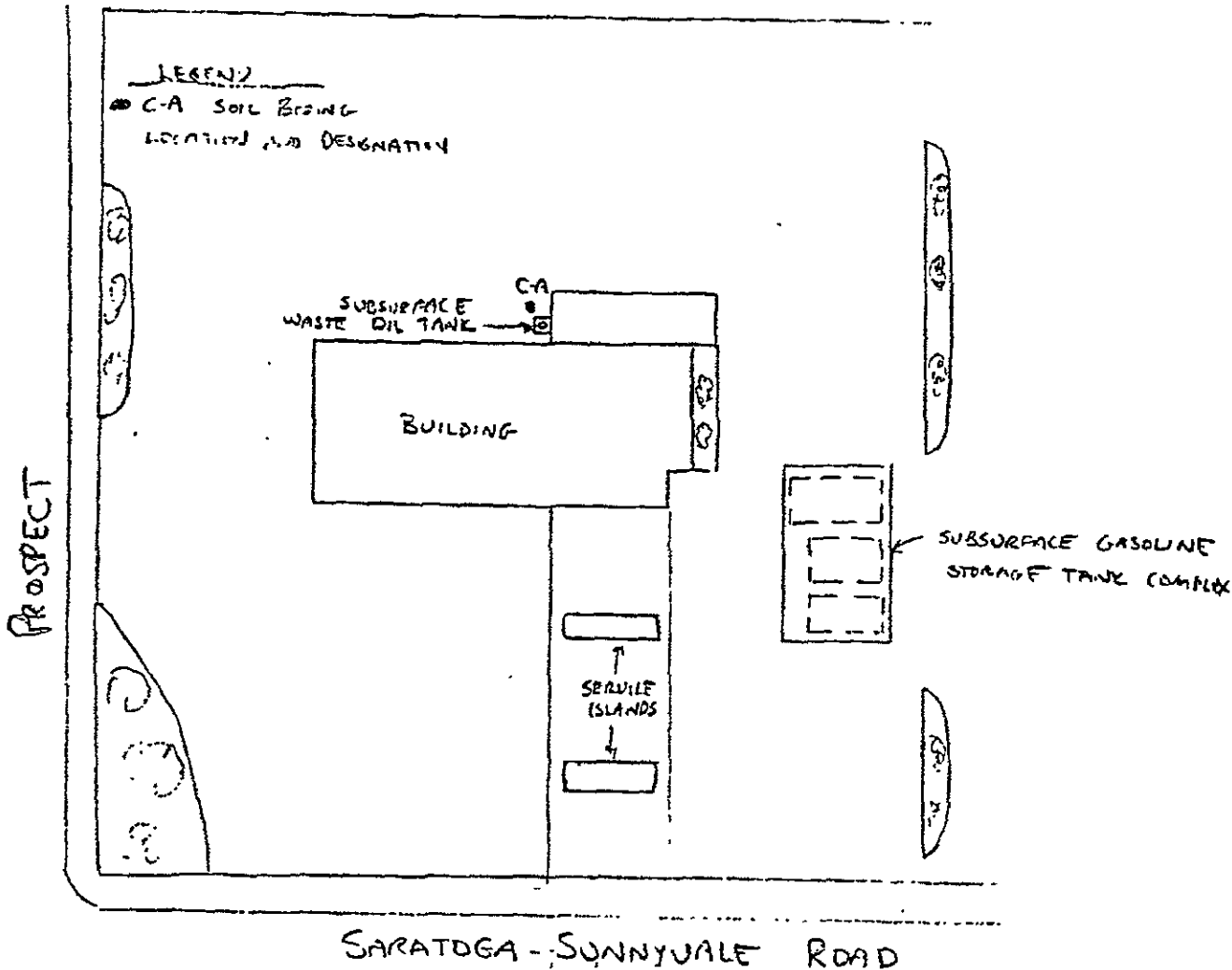
SECOR
International Incorporated

DRAWN	GEL
APPR	RLP
DATE	28 JULY 99
JOB NO.	

FIGURE 1
CHEVRON SERVICE STATION #9-4818
1899 SARATOGA-SUNNYVALE ROAD
CUPERTINO, CALIFORNIA
SITE LOCATION MAP

Chevron (1699 Saratoga-Sunnyvale Road, Cupertino, CA 95014)





SCALE: 1" = 30'



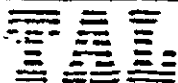
EMCON
 Associates
 San Jose, California

GETTLER-RYAN INC.
 SUBSURFACE HYDROGEOLOGIC INVESTIGATION
 CHEVRON - 1699 Saratoga-Sunnyvale Rd. @ Prospect
 Cupertino, California

SOIL BORING - WASTE OIL TANK

FIGURE

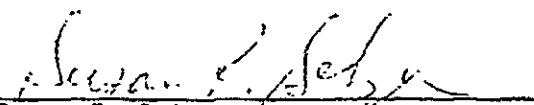
PROJECT NO
 801-06.01



DATE: 1/23/87
LOG NO.: 4410
DATE SAMPLED: 1/20/87
DATE RECEIVED: 1/22/87

CUSTOMER: Emcon Associates
REQUESTER: Keoni Murphy
PROJECT: No. 801-06.01, E87-0061; Chevron, Saratoga and
Prospect, Sunnyvale

<u>Sample Type</u>	<u>Sample</u>	<u>Extractable Hydrocarbons</u>
<u>Soil</u>		<u>mg/kg</u>
	C-A 11-12 1/2	< 2
	C-A 16-17 1/2	< 2


Susan R. Setzer
Assistant Laboratory Director

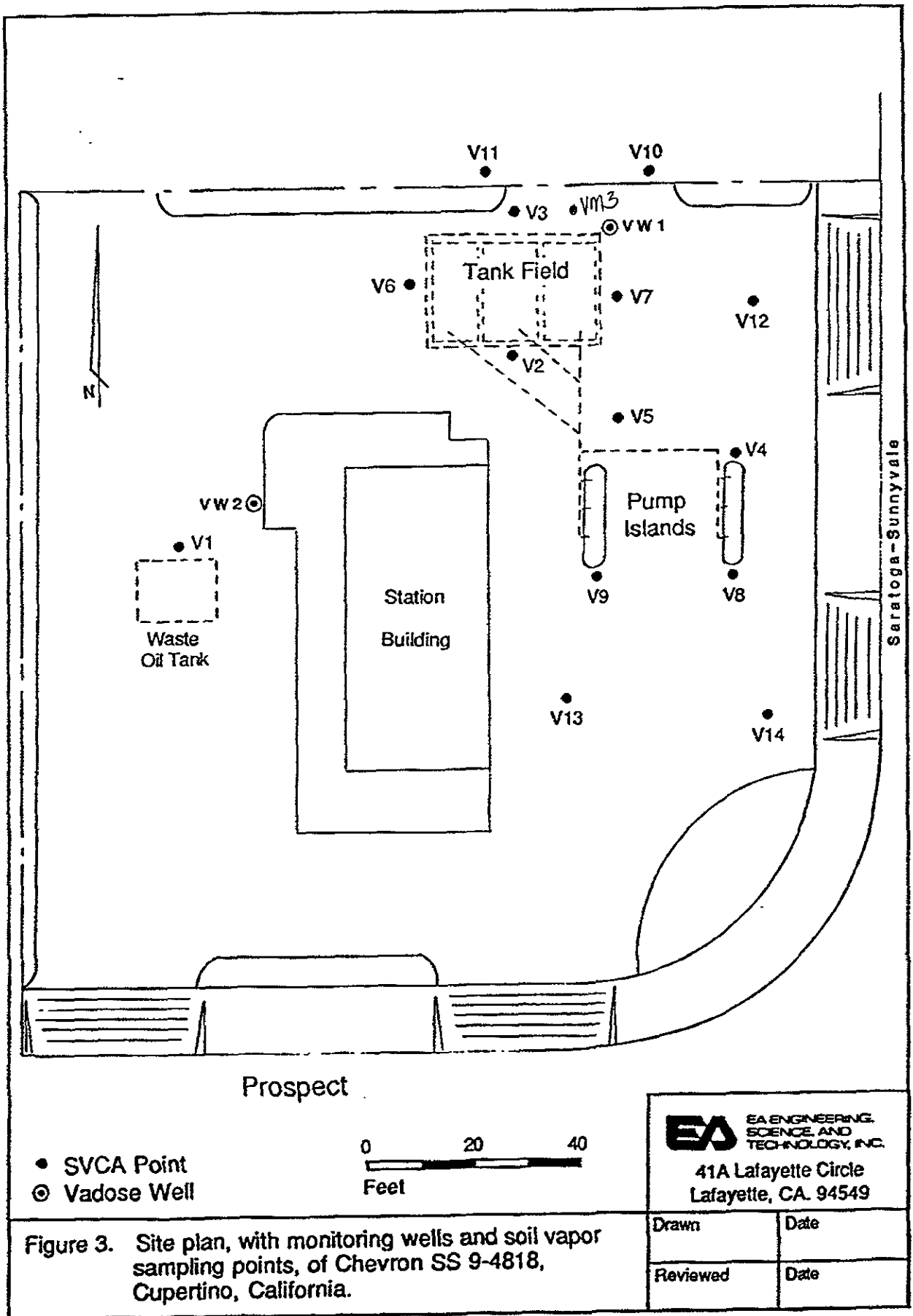


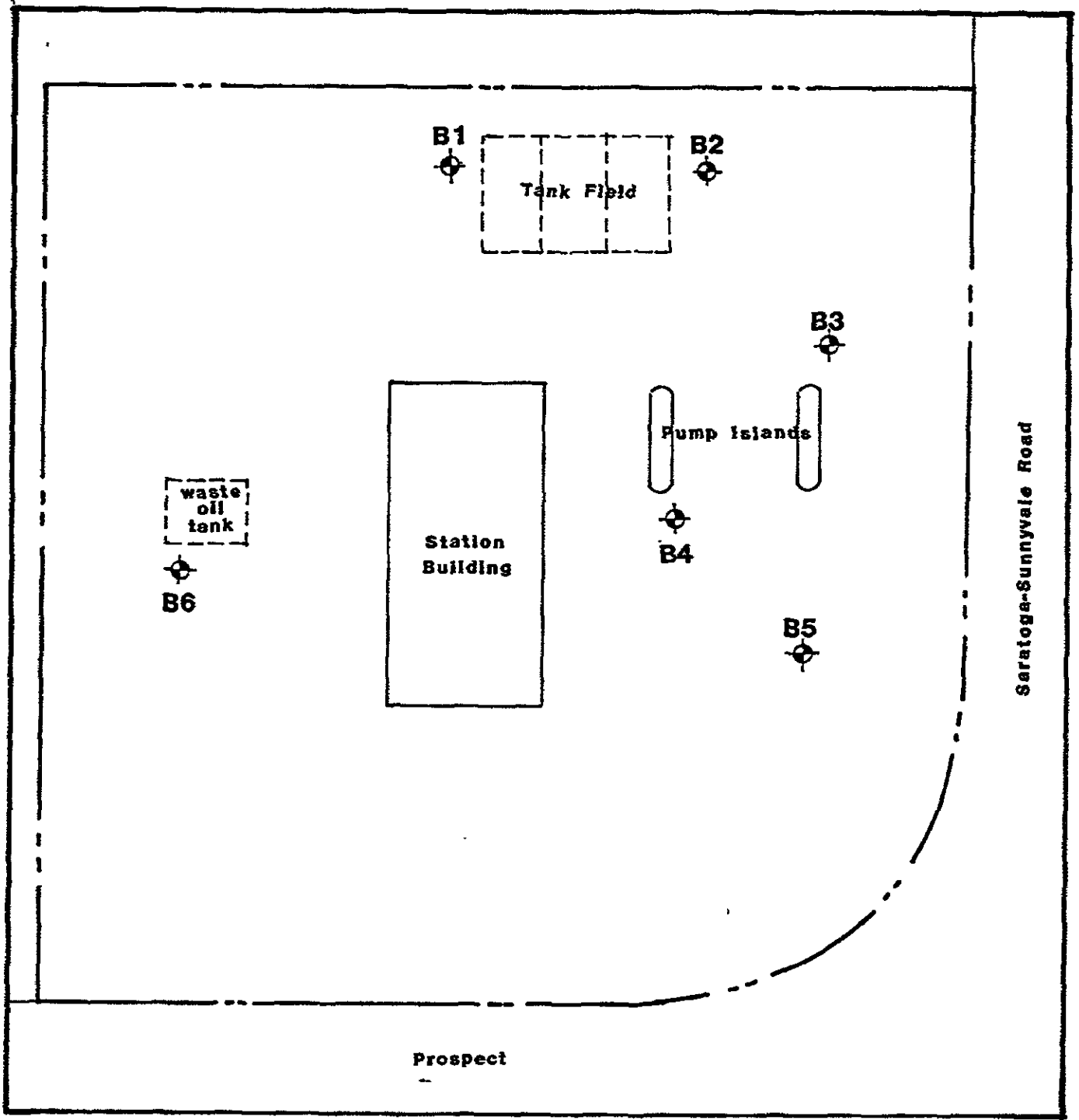
Figure 3. Site plan, with monitoring wells and soil vapor sampling points, of Chevron SS 9-4818, Cupertino, California.

EA EA ENGINEERING, SCIENCE, AND TECHNOLOGY, INC.
 41A Lafayette Circle
 Lafayette, CA. 94549

Drawn	Date
Reviewed	Date

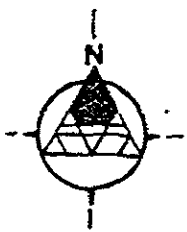
TABLE 1 CONCENTRATION OF HYDROCARBONS CONSTITUENTS IN SOIL
 SAMPLES COLLECTED AT THE CHEVRON SS 9-4818,
 CUPERTINO, CALIFORNIA, COLLECTED ON 14 SEPTEMBER
 1988, FROM BOREHOLE VW3

<u>Depth (feet)</u>	<u>Benzene (mg/kg)</u>	<u>Toluene (mg/kg)</u>	<u>Ethyl- Benzene (mg/kg)</u>	<u>Xylenes (mg/kg)</u>	<u>TPH (light) (mg/kg)</u>
11.0	<0.0005	<0.0005	<0.0005	<0.0005	<0.05
16.0	<0.0005	<0.0005	<0.0005	<0.0005	<0.05
21.0	0.0015	0.0006	0.0022	0.028	0.22
25.5	0.0008	0.0087	0.0032	0.023	0.062
31.0	0.048	0.15	0.035	0.24	0.93
35.5	0.024	0.057	0.014	0.084	0.31
40.5	0.011	0.014	0.0066	0.036	0.09
45.0	0.017	0.005	0.026	0.059	0.26
50.0	<0.0005	0.0013	0.001	0.005	<0.05



SITE MAP

- Soil Boring Locations



CHEVRON
1699 Saratoga-Sunnyvale Road
Cupertino, Calif.

Job # 16000-197-03

Dames & Moore
PLATE 2

volatile organics analysis of those samples obtained near the waste oil tank. Selected soil samples were analyzed to detect total lead concentration. The results of those analyses have been summarized on the Tables as follows.

TABLE I
Concentration of Petroleum Constituents in Soil
(Concentrations are expressed in parts per million)

<u>Sample I.D.</u>	<u>Benzene</u>	<u>Toluene</u>	<u>Ethylbenzene</u>	<u>Xylenes</u>	<u>TPH/G</u>	<u>Ttl. Lead</u>
B-1 @ 05'	n/d	n/d	n/d	n/d	n/d	n/d
B-1 @ 10'	n/d	n/d	n/d	n/d	n/d	10.10
B-1 @ 15'	n/d	n/d	n/d	n/d	n/d	n/d
B-1 @ 20'	n/d	n/d	n/d	n/d	n/d	n/d
B-1 @ 25'	n/d	n/d	n/d	n/d	n/d	7.62
B-1 @ 30'	n/d	n/d	n/d	n/d	n/d	n/d
B-1 @ 35'	n/d	0.11	n/d	n/d	n/d	n/d
B-2 @ 05'	0.07	0.09	n/d	0.06	n/d	n/d
B-2 @ 10'	n/d	n/d	n/d	n/d	n/d	n/d
B-2 @ 15'	n/d	n/d	n/d	n/d	n/d	n/d
B-2 @ 20'	n/d	n/d	n/d	n/d	n/d	n/d
B-2 @ 25'	n/d	n/d	n/d	n/d	n/d	n/d
B-2 @ 30'	n/d	n/d	n/d	n/d	n/d	n/d
B-2 @ 35'	n/d	n/d	n/d	n/d	n/d	9.00
B-3 @ 10'	n/d	0.10	n/d	n/d	n/d	n/d
B-3 @ 15'	n/d	0.10	n/d	n/d	n/d	n/d
B-3 @ 20'	n/d	n/d	n/d	n/d	n/d	9.62
B-4 @ 05'	n/d	n/d	n/d	n/d	n/d	n/d
B-4 @ 10'	n/d	0.10	n/d	n/d	n/d	n/d
B-4 @ 15'	n/d	0.15	n/d	n/d	n/d	8.42
B-4 @ 20'	n/d	0.10	n/d	n/d	n/d	n/d
B-5 @ 05'	n/d	n/d	n/d	n/d	n/d	n/d
B-5 @ 10'	n/d	n/d	n/d	n/d	n/d	8.40
B-5 @ 15'	n/d	0.12	n/d	n/d	n/d	n/d
B-5 @ 20'	n/d	0.12	n/d	n/d	n/d	n/d

Legend:

n/d - not-detected TPH/G - Total Petroleum Hydrocarbons referenced to gasoline
Ttl. Lead - Total Lead * - Compound not tested for

TABLE II
Concentration of Volatile Organics in Soil
 (Unless specified otherwise, concentrations are expressed in parts per million)

<u>Compound</u>	B-6 @ 5'	B-6 @ 10'	B-6 @ 15'	B-6 @ 20'
Benzene	n/d	n/d	n/d	n/d
Bromodichloromethane	n/d	n/d	n/d	n/d
Bromoform	n/d	n/d	n/d	n/d
Bromomethane	n/d	n/d	n/d	n/d
Carbon tetrachloride	n/d	n/d	n/d	n/d
Chlorobenzene	n/d	n/d	n/d	n/d
Chloroethane	n/d	n/d	n/d	n/d
2-Chloroethylvinyl ether	n/d	n/d	n/d	n/d
Chloroform	n/d	n/d	n/d	n/d
Chloromethane	n/d	n/d	n/d	n/d
1,1-Dichloroethane	n/d	n/d	n/d	n/d
1,2-Dichloroethane	n/d	n/d	n/d	n/d
1,1,-Dichloroethene	n/d	n/d	n/d	n/d
trans-1,2-Dichloroethene	n/d	n/d	n/d	n/d
1,2-Dichloropropane	n/d	n/d	n/d	n/d
cis-1,3-Dichloropropene	n/d	n/d	n/d	n/d
trans-1,3-Dichloropropene	n/d	n/d	n/d	n/d
1,4-Difluorobenzene	n/d	n/d	n/d	n/d
Ethyl Benzene	n/d	n/d	n/d	n/d
Methylene chloride	n/d	n/d	n/d	n/d
1,1,2,2-Tetrachloroethane	n/d	n/d	n/d	n/d
Tetrachloroethene	n/d	n/d	n/d	n/d
Toluene	0.05	n/d	n/d	n/d
1,1,1-Trichloroethane	n/d	n/d	n/d	n/d
1,1,2-Trichloroethane	n/d	n/d	n/d	n/d
Trichloroethene	n/d	n/d	n/d	n/d
Trichlorofluoromethane	n/d	n/d	n/d	n/d
Vinyl Chloride	n/d	n/d	n/d	n/d
p-Xylene	n/d	n/d	n/d	n/d
m-Xylene	n/d	n/d	n/d	n/d
Oil and Grease	n/d	n/d	n/d	n/d

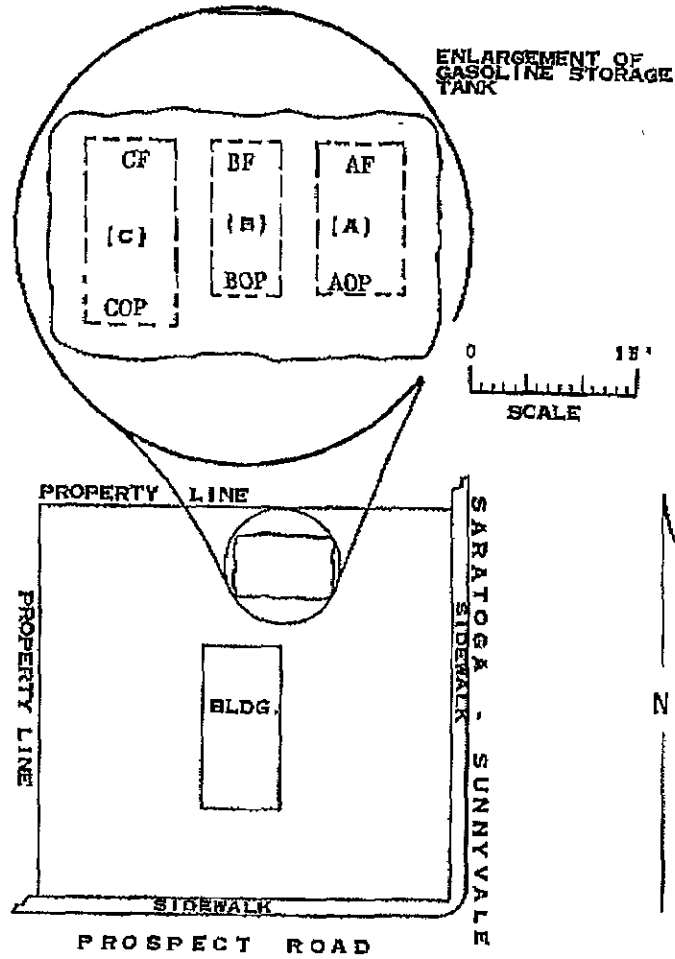
Legend:

n/d - not-detected

For more detailed information regarding results of chemical analysis, please refer to the certified analytical reports included in Appendix B of this report.

MASTER SITE DIAGRAM

Chevron Station 94818



MAP REF: THOMAS BROS.
SANTA CLARA COUNTY
P. 84 P-2

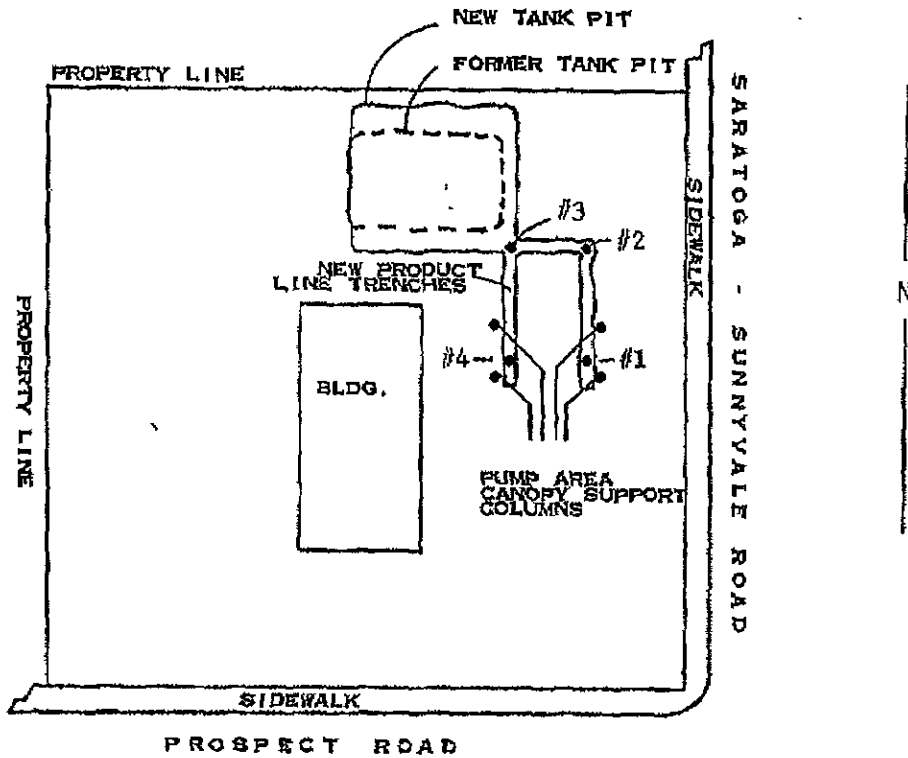
LEGEND: F = FILL END
OP = OPPOSITE THE FILL END

SCALE: 0 25' 50' 75'

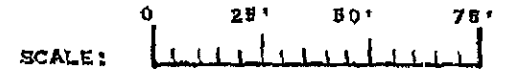
TANK (A) 5,000 GALLON GASOLINE TANK
TANK (B) 3,000 GALLON GASOLINE TANK
TANK (C) 6,000 GALLON GASOLINE TANK

PRODUCT LINE DIAGRAM

July 27, 1990 / 900727-A-1



MAP REF: THOMAS BROS.
SANTA CLARA COUNTY
P. 64 7-2



SAMPLING PERFORMED BY
BRENT ADAMS
DIAGRAM PREPARED BY
BRENT ADAMS

TABLE OF SAMPLING LOCATIONS AND ANALYTICAL RESULTS

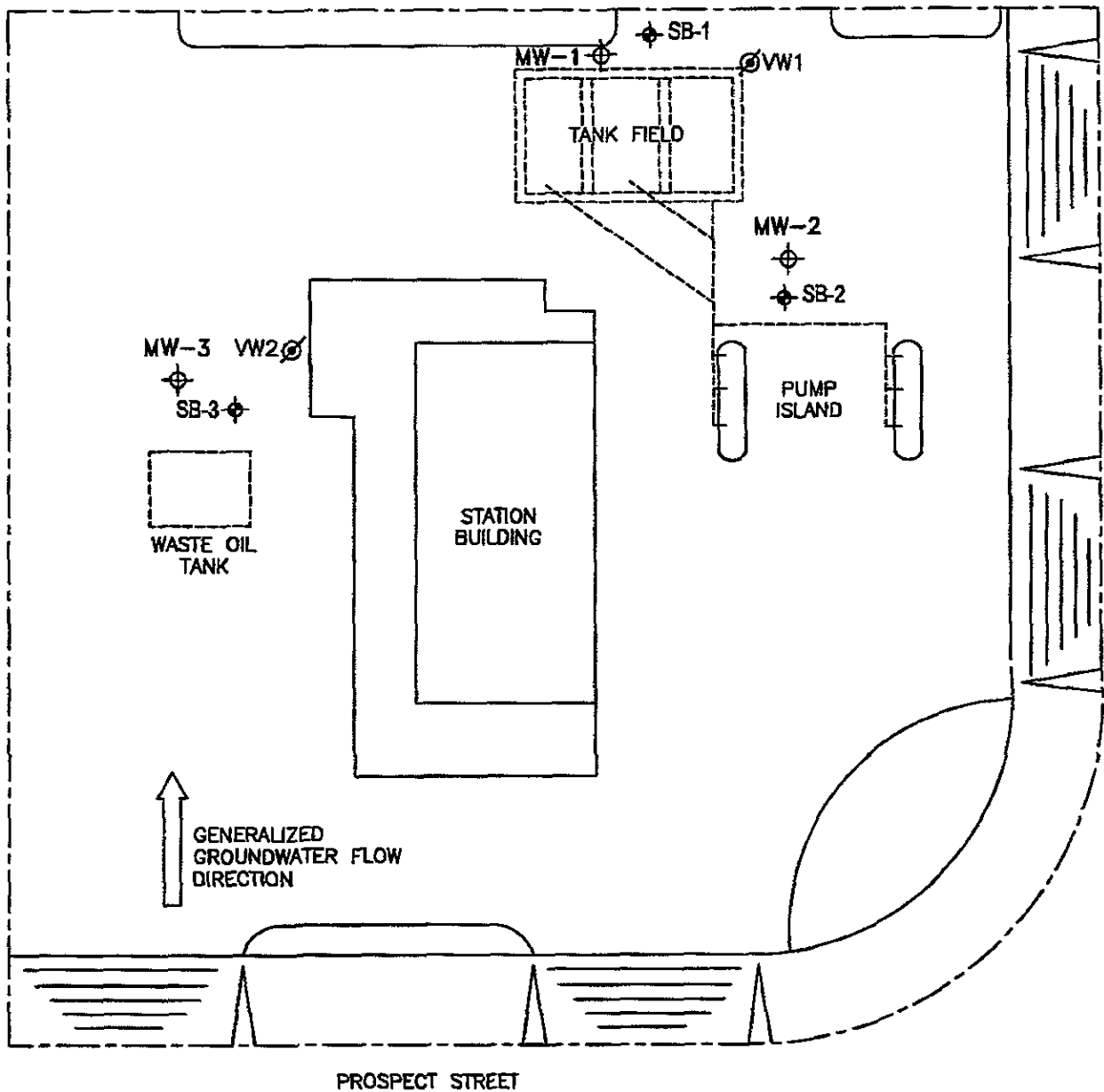
NOTE: Analytical results are reported in Parts Per Million or Parts Per Billion

I.D. GIVEN WHILE SAMPLING AREA	SAMPLE DEPTH IN FT. BELOW GROUND	SAMPLING LOCATION DESIGNATED BY	TYPE & METHOD FOR THE SAMPLE OBTAINED	SAMPLE MATRIX	DATE SAMPLED	SITE CHAIN OF CUSTODY I.D.	DYS SAMPLE I.D.	NAME OF DONS WHEEL LABORATORY	LABORATORY SAMPLE I.D.	PPM							
										BPH AS GAS	BEN-ZENE	TOL-UENE	ETHYL BEN-ZENE	XYL-LENES	BXND	STLD	ORGANIC LEAD
AF	16.0	STANDARD ELECTIVE	INTERFACE EXPLOR	SOIL	07/23/90	900723-G-1	#3	SEQUOIA	007-9040	790	ND	2.0	6.2	22	---	---	---
	22.0				07/23/90	900723-G-1	#6	SEQUOIA	007-9050	3700	2.9	87	95	490	---	---	---
Aop	14.0	STANDARD	INTERFACE	SOIL	07/23/90	900723-G-1	#1	SEQUOIA	007-9038	ND	ND	0.0060	ND	0.016	---	---	---
BF	17.0	STANDARD ELECTIVE	INTERFACE EXPLOR	SOIL	07/23/90	900723-G-1	#4	SEQUOIA	007-9041	1200	1.0	11	16	73	---	---	---
	22.0				07/23/90	900723-G-1	#5	SEQUOIA	007-9049	3100	1.4	24	21	130	---	---	---
Bop	15.0	STANDARD	INTERFACE	SOIL	07/23/90	900723-G-1	#2	SEQUOIA	007-9039	ND	0.012	ND	ND	0.014	---	---	---
CF	15.0	STANDARD ELECTIVE	INTERFACE EXPLOR	SOIL	07/23/90	900723-G-1	#7	SEQUOIA	007-9051	150	0.0060	0.015	0.0090	0.062	---	---	---
	19.0				07/23/90	900723-G-1	#10	SEQUOIA	007-9053	ND	ND	0.013	0.0060	0.025	---	---	---
Cop	13.0	STANDARD ELECTIVE	INTERFACE EXPLOR	SOIL	07/23/90	900723-G-1	#8	SEQUOIA	007-9042	ND	0.012	0.018	0.0070	0.32	---	---	---
	15.0				07/23/90	900723-G-1	#9	SEQUOIA	007-9052	ND	ND	0.016	0.0070	0.029	---	---	---
STOCK	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#11A-B	SEQUOIA	007-9049	300	ND	1.0	3.4	32	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#12A-B	SEQUOIA	007-9047	180	ND	1.3	1.6	14	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#13A-D	SEQUOIA	007-9044	1100	ND	3.4	7.6	54	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#14A-D	SEQUOIA	007-9045	980	ND	5.3	7.2	68	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#15A-D	SEQUOIA	007-9046	1500	1.0	16	20	160	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	07/23/90	900723-G-1	#17A-D	SEQUOIA	007-9043	760	ND	5.6	8.8	82	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-1	#1A-H	SEQUOIA	008-0308	20	0.018	0.047	0.11	0.92	0.062	21	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#2A-H	SEQUOIA	008-0402	ND	0.0052	0.0094	0.022	0.048	0.038	5.1	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#3A-H	SEQUOIA	008-0403	ND	0.0050	ND	0.0065	0.012	0.028	5.7	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#4A-H	SEQUOIA	008-0404	ND	0.0056	ND	0.0058	0.019	0.30	8.7	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#5A-H	SEQUOIA	008-0405	ND	ND	ND	ND	0.0098	0.030	8.7	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#6A-H	SEQUOIA	008-0406	1.7	0.0095	0.014	0.092	0.43	0.10	8.6	---
	12"	STANDARD	BAAQND-M	SOIL	08/02/90	900802-A-2	#7A-H	SEQUOIA	008-0407	310	ND	0.12	0.47	13	---	---	---
	18"	STANDARD	BAAQND-M	SOIL	08/14/90	900814-J-1A	#1A-D	SEQUOIA	008-2472	150	0.0052	ND	0.15	0.95	---	---	ND
	18"	STANDARD	BAAQND-M	SOIL	08/14/90	900814-J-1B	#2A-D	SEQUOIA	008-2473	300	ND	0.075	0.56	13	---	---	ND
	18"	STANDARD	BAAQND-M	SOIL	08/14/90	900814-J-1B	#3	LAIDLAW	PLACED ON HOLD								
	12"	STANDARD	BAAQND-M	SOIL	08/17/90	900817-V-1	#1A-D	SEQUOIA	008-3163	29	ND	0.012	0.049	0.65	---	---	---
	12"	STANDARD	BAAQND-M	SOIL	08/17/90	900817-V-1	#2A-D	SEQUOIA	008-3164	61	ND	0.026	0.16	1.2	---	---	---
PRODUCT LINE																	
PL	35"	STANDARD	INTERFACE	SOIL	07/27/90	900727-A-1	#1	SEQUOIA	007-4726	3.6	0.31	ND	0.038	0.25	---	---	---
	39"	STANDARD	INTERFACE	SOIL	07/27/90	900727-A-2	#2	SEQUOIA	007-4727	ND	0.0054	ND	ND	0.0059	---	---	---
	55"	STANDARD	INTERFACE	SOIL	07/27/90	900727-A-1	#1	SEQUOIA	007-4728	ND	ND	ND	ND	---	---	---	
	38"	STANDARD	INTERFACE	SOIL	07/27/90	900727-A-1	#4	SEQUOIA	007-4729	4.6	0.23	0.19	0.12	0.64	---	---	---

Standard - The location conformed to established (professional or regulatory) definitions for the type of sample being collected. Examples: a standard RWQCS interface sample.

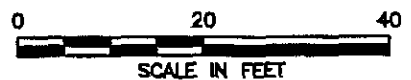
LMA - The local implementing agency inspector chose a sampling location that was different from a standard (pre-defined) location.

Elective - Elective samples are not taken to comply with regulatory requirements, but to obtain information. Sampling locations may be chosen by the property owner, the contractor, a consultant, etc. The samples may or may not be analyzed.



LEGEND

- ⊕ VW1 VADOSE WELL (ABANDONED)
- ⊕ SB-2 PREVIOUS SOIL BORING LOCATION
- MW-4 ⊕ PROPOSED MONITORING WELL
- SITE BOUNDARY



SECOR
International Incorporated

DRAWN	JCO
APPR	RLP
DATE	3 NOV 00
JOB NO.	006.03743.001

FIGURE 2
CHEVRON SERVICE STATION #9-4818
1699 SARATOGA-SUNNYVALE ROAD
CUPERTINO, CALIFORNIA
SITE PLAN WITH PROPOSED MONITORING WELL LOCATIONS

100612.271039 X:\SACTD\CHEVRON\94818\9-4818-006.03364.002-001.DWG 12/2/99

TABLE 1
SOIL ANALYTICAL RESULTS¹
 Petroleum Hydrocarbons and Metals
 Chevron Service Station #9-4818
 1699 Saratoga-Sunnyvale Road
 Cupertino, California

Sample ID	Date	Total Petroleum Hydrocarbons as Gasoline	Total Petroleum Hydrocarbons as Diesel	Total Oil and Grease	Polychlorinated Biphenyls	Polynuclear Aromatic Hydrocarbons	Methyl Tertiary Butyl Ether	Lead	Cadmium	Chromium	Copper	Nickel	Zinc	Chlorine	PCB	PAH	Creosote
SB-1-6'	11/9/99	<1.00 ²	<0.005	<0.005	<0.005	<0.005	<0.05	NA ³	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-1-11'	11/9/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-1-26'	11/9/99	1.69	<0.005	<0.005	0.0087	<0.005	0.0884	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-1-36'	11/9/99	<1.00	<0.005	<0.005	<0.005	<0.005	0.432	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-1-46'	11/9/99	2.40	0.0162	0.0131	0.0514	0.125	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-2-11'	11/9/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-2-21'	11/9/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-2-31'	11/9/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-2-41'	11/9/99	<1.00	<0.005	<0.005	<0.005	0.0107	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-2-46'	11/9/99	1.85	0.0069	0.0110	0.0209	0.0539	<0.05	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-3-11'	11/8/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	230	<0.50	99	31	140	92	<1.0	ND ¹⁰	<0.02	<0.1
SB-3-36'	11/8/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	ND	NA	NA	NA	NA	NA	NA	NA	NA	NA
SB-3-46'	11/8/99	<1.00	<0.005	<0.005	<0.005	<0.005	<0.05	270	0.83	87	27	110	180	<1.0	ND	<0.02	<0.1

¹ All results presented in milligrams per kilogram or mg/kg.

² Total Petroleum Hydrocarbons as Gasoline

³ Methyl Tertiary Butyl Ether

⁴ Total Oil and Grease

⁵ Total Petroleum Hydrocarbons as Diesel

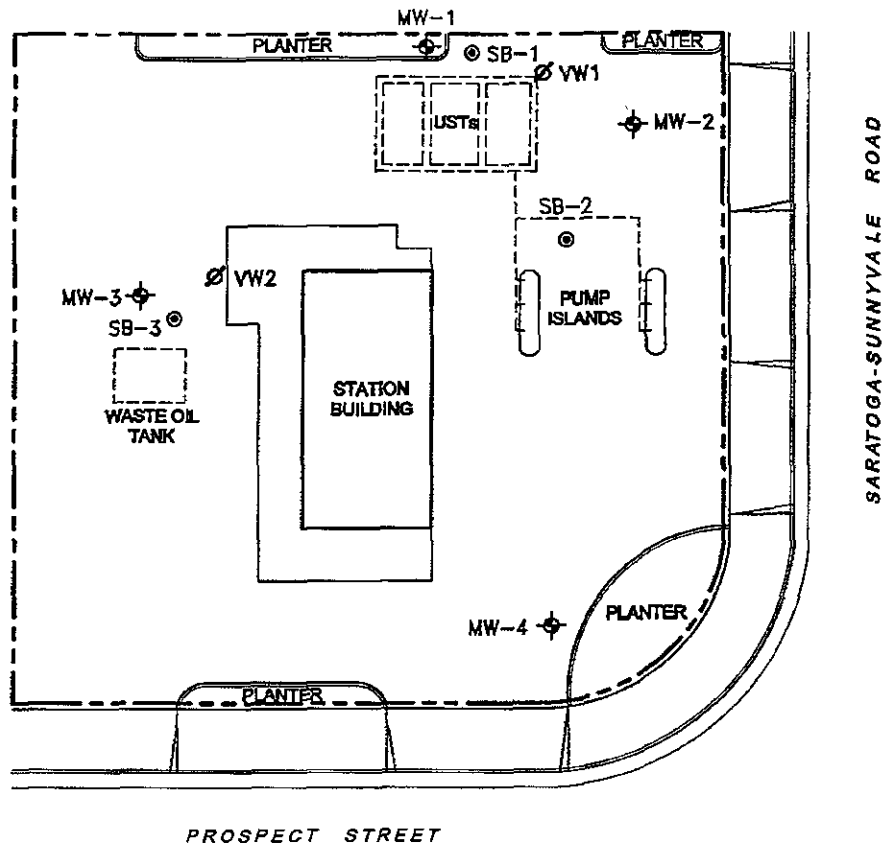
⁶ Polychlorinated Biphenyls

⁷ Polynuclear Aromatic Hydrocarbons

⁸ Analyte was not detected above the specified laboratory reporting limit.

⁹ Not Analyzed

¹⁰ No chlorinated hydrocarbons were detected at or above laboratory reporting limits.

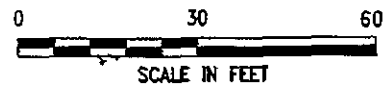


LEGEND:

- ⊕ GROUNDWATER MONITORING WELL
- ⊙ SOIL BORING LOCATION
- ∅ VADOSE WELL (ABANDONED)



NORTH



SECOR
International Incorporated

DRAWN	DP
APPR	WH
DATE	4-19-01
JOB NO.	006.03364.002

FIGURE 2
CHEVRON SERVICE STATION #9-4818
1699 SARATOGA-SUNNYVALE ROAD
CUPERTINO, CALIFORNIA
SITE PLAN

TABLE 3
SOIL ANALYTICAL RESULTS
Chevron Service Station No. 9-4818
1699 Saratoga-Sunnyvale Road
Cupertino, California

Well Number	Sample Depth (ft bgs)	Date Collected	TPHg	Benzene	Toluene	Ethyl-benzene	Total Xylenes	MtBE	TAME	EtBE	DIPE	TBA	Ethanol
MW-1	5	1/22/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-1	15	1/22/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-1	30	1/22/01	<1.00	<0.005	<0.005	<0.005	<0.005	0.213	<0.100	<0.100	<0.100	<5.00	<50
MW-1	40	1/22/01	1.71	<0.005	0.0072	0.0215	0.0292	0.211	<0.100	<0.100	<0.100	<5.00	<50
MW-1	45	1/22/01	<1.00	<0.005	<0.005	<0.005	0.0112	0.108	<0.100	<0.100	<0.100	<5.00	<50
MW-2	5	3/6/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-2	15	3/6/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-2	25	3/6/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-2	35	3/6/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-2	45	3/6/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-3	5	1/19/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-3	15	1/19/01	<1.00	<0.005	0.0062	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-3	25	1/19/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-3	35	1/19/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-3	45	1/19/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<5.00	<50
MW-4	5 (S-5)	3/5/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-4	15 (S-15)	3/5/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-4	25 (S-25)	3/5/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-4	35 (S-35)	3/5/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50
MW-4	45 (S-45)	3/5/01	<1.00	<0.005	<0.005	<0.005	<0.005	<0.100	<0.100	<0.100	<0.100	<10	<50

Notes:

(1) All results are reported in milligrams per kilogram (mg/kg) or part per million (ppm).

(2) Soil samples collected from wellbores MW-1 and MW-3 were also analyzed for 1,2-dichloroethane and ethylene dibromide by EPA Method 8260. Neither analyte was detected.

Abbreviations:

ft bgs = feet below ground surface

TPHg = Total petroleum hydrocarbons as gasoline

MtBE = Methyl tertiary butyl ether

TAME = Tertiary amyl methyl ether

EtBE = Ethyl tertiary butyl ether

DIPE = Di-Isopropyl ether

TBA = Tertiary butyl alcohol

TABLE 2
WATER ANALYTICAL RESULTS¹
 Petroleum Hydrocarbons and Lead Scavengers
 Chevron Service Station #9-4818
 1699 Saratoga-Sunnyvale Road
 Cupertino, California

Sample Name	Date Sampled	TPH ² By 3015	Benzene ³ By 3020	Toluene ⁴ By 3020	Ethyl Benzene ⁵ By 3020	Xylene ⁶ By 3020	MTEB ⁷ By 3260	AMEB ⁸ By 3260	ETBE ⁹ By 3260	DIBP ¹⁰ By 3260	TBA ¹¹ By 3260	Ethanol ¹² By 4260	EDB ¹³ By 4260	EDCA ¹⁴ By 3260	CHC ¹⁵ By 3010	O&G ¹⁶ By 5570 mg/L
SB-1-W	11/9/9 9	<50.0 ¹³	3.33	1.61	1.08	4.77	28.9	8.30	<2.00	<2.00	<100	<1,000	<2.00	<2.00	NA ¹⁴	NA
SB-2-W	11/9/9 9	<50.0	1.55	0.910	0.685	1.54	123	24.5	<2.00	<2.00	<100	<1,000	<2.00	<2.00	NA	NA
SB-3-W	11/8/9 9	<50.0	<0.500	<0.500	<0.500	<0.500	<2.00	<2.00	<2.00	<2.00	<100	<1,000	<2.00	<2.00	ND ¹⁵	<5.0

¹ All results presented in micrograms per liter (µg/L) unless otherwise noted.

² Total Petroleum Hydrocarbons as Gasoline

³ Methyl Tertiary Butyl Ether

⁴ Tertiary Amyl Methyl Ether

⁵ Ethyl Tertiary Butyl Ether

⁶ Di-Isopropyl Ether

⁷ Tertiary Butyl Alcohol

⁸ 1,2-Dibromoethane

⁹ 1,2-Dichloroethane

¹⁰ Chlorinated Hydrocarbons

¹¹ Total Oil and Grease

¹² Milligrams per Liter

¹³ Analyte was not detected above the specified laboratory reporting limit.

¹⁴ Not Analyzed

¹⁵ No chlorinated hydrocarbons were detected at or above laboratory reporting limits.

Table 1
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4818
1699 South De Anza Boulevard
Cupertino, California

WELL ID/ TOC*(%)	DATE	DTW (ft.)	GWE (ft.)	TPH-G (ppb)	B (ppb)	T (ppb)	E (ppb)	X (ppb)	MTBE (ppb)
MW-1									
301.94	03/15/01 ¹	46.30	255.64	<50	<0.50	<0.50	<0.50	<0.50	7.4/7.2 ²
	03/26/01	45.89	256.05	--	--	--	--	--	--
	06/21/01	46.75	255.19	<50	<0.50	<0.50	<0.50	<0.50	19/11 ²
	09/06/01	48.77	253.17	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	12/09/01	51.67	250.27	<50	<0.50	<0.50	<0.50	<1.5	6.6/5 ²
	03/25/02	50.26	251.68	<50	<0.50	<0.50	<0.50	<1.5	30/34 ²
	06/15/02	51.33	250.61	<50	<0.50	<0.50	<0.50	<1.5	7.9/6 ²
	09/26/02	53.96	247.98	<50	<0.50	<0.50	<0.50	<1.5	<2.5/2 ²
	12/20/02	55.11	246.83	<50	<0.50	<0.50	<0.50	<1.5	6.1/4 ²
	03/22/03	51.11	250.83	<50	<0.50	0.65	<0.50	<1.5	13/13 ²
	06/17/03	49.93	252.01	<50	<0.5	<0.5	<0.5	<1.5	15/10 ²
MW-2									
301.78	03/15/01 ¹	46.43	255.35	<50	<0.50	<0.50	<0.50	<0.50	22/26 ²
301.58	03/26/01	45.92	255.66	--	--	--	--	--	--
	06/21/01	46.58	255.00	<50	<0.50	<0.50	<0.50	<0.50	<2.5/3.7 ²
	09/06/01	48.54	253.04	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	12/09/01	51.50	250.08	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	03/25/02	50.07	251.51	<50	<0.50	<0.50	<0.50	<1.5	190/180 ²
	06/15/02	51.07	250.51	<50	<0.50	<0.50	<0.50	<1.5	19/19 ²
	09/26/02	53.88	247.70	<50	<0.50	0.76	<0.50	<1.5	3.3/3 ²
	12/20/02	55.25	246.33	<50	<0.50	1.0	<0.50	<1.5	3.7/2 ²
	03/22/03	51.07	250.51	<50	<0.50	0.63	<0.50	<1.5	81/72 ²
	06/17/03	49.87	251.71	<50	<0.5	<0.5	<0.5	<1.5	41/38 ²
MW-3									
303.10	03/15/01 ¹	46.92	256.18	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<2.0 ²
	03/26/01	46.36	256.74	--	--	--	--	--	--
	06/21/01	47.30	255.80	<50	<0.50	<0.50	<0.50	<0.50	<2.5/<2.0 ²
	09/06/01	49.44	253.66	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²

Table 1
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4818
1699 South De Anza Boulevard
Cupertino, California

WELL ID/ TOC*(ft.)	DATE	DTW (ft.)	GWE (ft.)	TPH-G (ppb)	B (ppb)	T (ppb)	E (ppb)	X (ppb)	MTBE (ppb)
MW-3	12/09/01	52.46	250.64	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
(cont)	03/25/02	50.83	252.27	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	06/15/02	52.04	251.06	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	09/26/02	54.81	248.29	<50	<0.50	0.63	<0.50	<1.5	<2.5/<2 ²
	12/20/02	55.79	247.31	<50	<0.50	<0.50	<0.50	<1.5	<2.5/<2 ²
	03/22/03	51.21	251.89	<50	<0.50	0.71	<0.50	<1.5	<2.5/<2 ²
	06/17/03	50.00	253.10	<50	<0.5	<0.5	<0.5	<1.5	<2.5/<2 ²
MW-4									
302.54	03/15/01 ³	47.91	254.63	--	--	--	--	--	--
	03/26/01 ⁴	46.93	255.61	--	--	--	--	--	--
	03/27/01 ⁵	--	--	<50.0	<0.500	<0.500	<0.500	<0.500	--/<2.00 ²
	06/21/01	47.81	254.73	<50	<0.50	<0.50	<0.50	<0.50	4.4/<2.0 ²
	09/06/01	49.76	252.78	<50	1.3	0.64	2.1	<1.5	4.2/5 ²
	12/09/01	52.65	249.89	<50	<0.50	<0.50	<0.50	<1.5	5.6/4 ²
	03/25/02	51.01	251.53	<50	<0.50	<0.50	<0.50	<1.5	15/14 ²
	06/15/02	52.13	250.41	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--
	09/26/02	54.92	247.62	NOT SAMPLED DUE TO INSUFFICIENT WATER				--	--
	12/20/02	56.25	246.29	<50	<0.50	0.52	<0.50	<1.5	8.4/7 ²
	03/22/03	52.06	250.48	<50	<0.50	0.71	<0.50	<1.5	7.7/6 ²
	06/17/03	50.97	251.57	<50	<0.5	1.2	<0.5	<1.5	5.6/5 ²
Trip Blank									
TB-LB	03/15/01	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5
	06/21/01	--	--	<50	<0.50	<0.50	<0.50	<0.50	<2.5
	09/06/01	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
QA	12/09/01	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
	03/25/02	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
	06/15/02	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
	09/26/02	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5

Table 1
Groundwater Monitoring Data and Analytical Results
 Chevron Service Station #9-4818
 1699 South De Anza Boulevard
 Cupertino, California

WELL ID/ TOC* (ft.)	DATE	DTW (ft.)	GWE (%)	TPH-G (ppb)	B (ppb)	T (ppb)	E (ppb)	X (ppb)	MTBE (ppb)
QA	12/20/02	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
(cont)	03/22/03	--	--	<50	<0.50	<0.50	<0.50	<1.5	<2.5
	06/17/03	--	--	<50	<0.5	<0.5	<0.5	<1.5	<2.5

Table 1
Groundwater Monitoring Data and Analytical Results
Chevron Service Station #9-4818
1699 South De Anza Boulevard
Cupertino, California

EXPLANATIONS:

TOC = Top of Casing
(ft.) = Feet

DTW = Depth to Water

GWE = Groundwater Elevation

TPH-G = Total Petroleum Hydrocarbons as Gasoline

B = Benzene

T = Toluene

E = Ethylbenzene

X = Xylenes

MTBE = Methyl tertiary butyl ether

(ppb) = Parts per billion

-- = Not Measured/Not Analyzed

QA = Quality Assurance/Trip Blank

* TOC elevations were surveyed on March 14, 2001, by Mid Coast Engineers. The benchmark is the top of curb at the northwest corner of a newly constructed parking lot at the southeast corner of the intersection of Saratoga-Sunnyvale Road and Prospect Street, (Benchmark = 300.39 feet). TOC for MW-2 was re-surveyed on April 18, 2001, by Mid Coast Engineers.

¹ Well development performed.

² MTBE by EPA Method 8260.

³ Unable to develop well properly due to mud.

⁴ Attempted to develop well; well dewatered.

⁵ Data provided by Secor International, Inc.

Table 2
Groundwater Analytical Results - Oxygenate Compounds
Chevron Service Station #9-4818
1699 South De Anza Boulevard
Cupertino, California

WELL ID	DATE	ETHANOL (ppb)	TBA (ppb)	MTBE (ppb)	DIPE (ppb)	ETBE (ppb)	TAME (ppb)
MW-1	03/15/01	--	<50	7.2	<2.0	<2.0	2.1
	06/21/01	--	<20	11	<2.0	<2.0	3.3
	09/06/01	--	<100	<2	<2	<2	<2
	12/09/01	--	<100	5	<2	<2	<2
	03/25/02	--	<100	34	<2	<2	10
	06/15/02	--	<100	6	<2	<2	<2
	09/26/02	--	<100	2	<2	<2	<2
	12/20/02	--	<100	4	<2	<2	<2
	03/22/03	--	<100	13	<2	<2	3
	06/17/03	--	<100	10	<2	<2	3
MW-2	03/15/01	--	<50	26	<2.0	<2.0	3.2
	06/21/01	--	<20	3.7	<2.0	<2.0	<2.0
	09/06/01	--	<100	<2	<2	<2	<2
	12/09/01	--	<100	<2	<2	<2	<2
	03/25/02	--	<100	180	<2	<2	36
	06/15/02	--	<100	19	<2	<2	3
	09/26/02	--	<100	3	<2	<2	<2
	12/20/02	--	<100	2	<2	<2	<2
	03/22/03	--	<100	72	<2	<2	16
	06/17/03	--	<100	38	<2	<2	9
MW-3	03/15/01	--	<50	<2.0	<2.0	<2.0	<2.0
	06/21/01	--	<20	<2.0	<2.0	<2.0	<2.0
	09/06/01	--	<100	<2	<2	<2	<2
	12/09/01	--	<100	<2	<2	<2	<2
	03/25/02	--	<100	<2	<2	<2	<2
	06/15/02	--	<100	<2	<2	<2	<2
	09/26/02	--	<100	<2	<2	<2	<2

Table 2
Groundwater Analytical Results - Oxygenate Compounds
Chevron Service Station #9-4818
1699 South De Anza Boulevard
Cupertino, California

WELL ID	DATE	ETHANOL (ppb)	TBA (ppb)	MTBE (ppb)	DIPE (ppb)	ETBE (ppb)	TAME (ppb)
MW-3 (cont)	12/20/02	--	<100	<2	<2	<2	<2
	03/22/03	--	<100	<2	<2	<2	<2
	06/17/03	--	<100	<2	<2	<2	<2
MW-4	03/27/01 ¹	<1,000	<100	<2.00	<2.00	<2.00	<2.00
	06/21/01	--	<20	<2.0	<2.0	<2.0	<2.0
	09/06/01	--	<100	5	<2	<2	<2
	12/09/01	--	<100	4	<2	<2	<2
	03/25/02	--	<100	14	<2	<2	<2
	06/15/02	NOT SAMPLED DUE TO INSUFFICIENT WATER			--	--	--
	09/26/02	NOT SAMPLED DUE TO INSUFFICIENT WATER			--	--	--
	12/20/02	--	<100	7	<2	<2	<2
	03/22/03	--	<100	6	<2	<2	<2
	06/17/03	--	<100	5	<2	<2	<2

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHinfo.org



February 14, 2013

Mr. Sam Brenneke
Shell Oil Products US
20945 South Wilmington Avenue
Carson, California 90810-1039

Bud and Jan Root
1698 Saratoga-Sunnyvale Road
San Jose, CA 95129

Buford Toney and Gloria Mattioli
566 Addison Avenue
Palo Alto, CA 94301

Subject: Fuel Leak Investigation, Shell, 1698 De Anza Blvd., San Jose, CA,
Case No. 14-630, SCVWDID No.: 07S2W25G01f

Dear Responsible Parties:

The Department of Environmental Health (DEH) has received the *Well Destruction Report* for the subject property. This letter transmits the enclosed underground storage tank (UST) case closure letter for the subject case in accordance with Chapter 6.75 (Section 25296.10 [g]). The State Water Resources Control Board adopted this letter on February 20, 1997. As of March 1, 1997, all Local Oversight Programs (LOP) in the State are required to use this case closure letter for UST leak sites. The Santa Clara Valley Water District began transferring the LOP and all cases to the County of Santa Clara Department of Environmental Health on July 1, 2004. The County of Santa Clara is responsible for the issuance of the attached closure letter. The case closure summary is also enclosed. These documents confirm the completion of the investigation and cleanup of the reported release at the subject site. The subject fuel leak case is now closed.

The most recent groundwater data collected at the site as presented in the case closure summary, Section 3, reported the following groundwater conditions at the site:

Groundwater: 15 parts per billion (ppb) Methyl tert Butyl Ether (MTBE), 620 ppb tert-butyl alcohol (TBA).

Residual contamination in both soil and groundwater remains at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. The County and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property

and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time. It should be noted that any additional or previously unidentified contamination at this site may require further investigation or cleanup. For additional technical information related to this case please visit <http://lustop.sccgov.org>.

If you have any questions regarding the enclosed case closure form, please call Aaron Costa of the Local Oversight Program at (408) 918-1954. Thank you.

Sincerely,



Michael Balliet
Hazardous Materials Program Manager
Site Mitigation Program

Attachments: 1. Case Closure Letter
 2. Case Closure Summary

cc/enc: Mr. David Charter, State Water Resources Control Board
(dcharter@waterboards.ca.gov)
Mr. Nathan King, Regional Water Quality Control Board (nking@waterboards.ca.gov)
Ms. Geri Young-Love, Division of Clean Water Programs
(gyounglove@waterboards.ca.gov)
Mr. Eric Syrstad, Conestoga-Rovers and Associates (esyrsstad@croworld.com)

cc/without enc: City of San Jose, Dept. of Planning, Building and Code Enforcement, 200 East
Santa Clara St., 3rd Floor, San Jose, CA 95113

County of Santa Clara

Department of Environmental Health

1555 Berger Drive, Suite 300
San Jose, California 95112-2716
(408) 918-3400
www.EHInfo.org



February 14, 2013

Mr. Sam Brenneke
Shell Oil Products US
20945 South Wilmington Avenue
Carson, California 90810-1039

Bud and Jan Root
1698 Saratoga-Sunnyvale Road
San Jose, CA 95129

Buford Toney and Gloria Mattioli
566 Addison Avenue
Palo Alto, CA 94301

Subject: Fuel Leak Investigation, Shell, 1698 De Anza Blvd., San Jose, CA,
Case No. 14-630, SCVWDID No.: 07S2W25G01f

Dear Responsible Parties:

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please note that Assembly Bill 358 was adopted on October 1, 2011, and sets a reimbursement deadline. All claims for reimbursement of corrective action costs must be received by the State Cleanup Fund within 365 days of the date of this letter as specified in paragraph (1) of subdivision (l) of Section 25299.57 of the Health and Safety Code. Claims received after this date will not be reimbursed.

Please contact our office if you have any questions regarding this matter.

1698 S De Anza
February 14, 2013
Page 2 of 2

Sincerely,

A handwritten signature in cursive script that reads "Scott Bourdon". The signature is written in black ink and is positioned below the word "Sincerely,".

Scott Bourdon
Director

cc: City of San Jose Fire Department, Bureau of Fire Prevention

County of Santa Clara

Department of Environmental Health
Hazardous Materials Compliance Division



CASE CLOSURE SUMMARY Leaking Underground Fuel Storage Tank Program

Date: February 21, 2012

I. AGENCY INFORMATION

Agency Name: County of Santa Clara, Department of Environmental Health	Address: 1555 Berger Drive, #300
City/State/Zip: San Jose, CA 95112-2716	Phone: (408) 918-3400
Responsible Staff Person: Mamerto Jorvina	Title: Hazardous Materials Specialist

II. CASE INFORMATION

Site Facility Name: Shell				
Site Facility Address: 1698 South De Anza Boulevard, Cupertino 95129				
RB LUSTIS Case No.: --		Local Case No: 07S2W25G01f*		LOP Case No.: 14-630
URF Filing Date: 11/9/01; 6/9/06		SWEEPS No.: --		APN: 372-20-014
Responsible Parties		Address		Phone Number
Shell Oil Products US c/o Sam Brenneke		20945 S. Wilmington Ave. Carson, CA 90810-1039		(636) 294-2171
Toney 2005 Family Trust c/o Buford Toney		566 Addison Ave. Palo Alto, CA 94301-3203		--
Tank I.D. No.	Size in Gallons	Contents	Closed In Place/Removed?	Date
1	550	Waste Oil	Removed	5/31/06
2, 3, 4	12,000	Gasoline	In use	Installed 1987
Piping		Product/vapor	In use	Installed 1987

* Previous fuel leak case at this site 07S2W25F02f closed on 10/13/94.

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown		
Site characterization complete? Yes		Date Approved by Oversight Agency: February 21, 2012
Monitoring wells installed? Yes	Number: 3	Proper screened interval? Yes
Highest GW Depth Below Ground Surface: 38.81 ft	Lowest Depth: 61.39 ft.	Flow Direction: west- southwesterly
Most Sensitive Current Use: Potential source of drinking water		

Summary of Production Wells in Vicinity: There are no active water supply wells located within a ¼-mile radius of the site.	
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Groundwater Basin
Is surface water affected? Unlikely. The maximum recorded groundwater elevation (261.50 feet) is lower than the streambed elevation in the adjacent creek (approximately 290 feet).	Nearest SW Name: The axis of the Calabazas Creek is located approximately 150 feet east of the site.
Off-site Beneficial Use Impacts (Addresses/Locations): None Reported	

Reports on file? Yes		Where are reports filed? County of Santa Clara, Department of Environmental Health							
TREATMENT AND DISPOSAL OF AFFECTED MATERIAL									
Material	Amount (Include Units)		Action (Treatment or Disposal w/Destination)				Date		
Tank	One 550-gallon fiberglass		Disposal, destination not reported				May 2006		
Piping	Amount not reported		Disposal, destination not reported				October 1987		
Free Product	--		--				--		
Soil	42 Tons of pea gravel		Disposed; Forward Landfill, Manteca, CA				3/31/06		
Groundwater	13,200 gallons		Batch groundwater extraction; water transported to Martinez Refining Company for treatment				2/20/03-10/10/03		
Barrels	--		--				--		
MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS BEFORE AND AFTER CLEANUP Please see Attachments 3 & 4 for additional information on contaminant locations and concentrations									
Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After ⁸	Before	After		Before	After ⁸	Before	After
TPH (Gas)	1.2 ¹	--	3,400 ⁹	<50 ¹²	Xylenes	0.11 ¹	--	220 ⁹	<1.0 ¹²
TPH (Diesel)	100 ²	--	NA	NA	Ethylbenzene	0.010 ¹	--	26 ⁹	<0.5 ¹²
Benzene	ND ³	--	21 ⁹	<0.50 ¹²	Oil & Grease	150 ²	--	NA	NA
Toluene	0.007 ⁴	--	96 ⁹	<0.50 ¹²	Heavy Metals	Cr: 83.3 ⁵ Pb: 23.8 ² Ni: 101 ⁵ Zn: 56.0 ⁵	--	NA	NA
PNA's	2.6 ²	--	NA	NA	MTBE TBA	2.3 ⁶ 2.0 ⁷	--	28,000 ¹⁰ 55,000 ¹¹	15 ¹³ 620 ¹³
Description of Remedial Activities: batch groundwater extraction from MW2; oxygen sparging into well MW2									

NA - Not analyzed

Notes:

1. Soil sample collected 45 feet below ground surface (fbg) in boring S-4 on 1/21/02.
2. Soil sample WO-1-11 collected from the waste oil UST excavation at 11 fbg on 5/31/06. PNA detected was Bis(2-ethylhexyl) Phthalate.
3. All soil samples analyzed for these constituents were not reported to have concentrations present above the laboratory reporting limits.
4. Soil sample collected at 31.5 fbg in well MW-2 on 2/12/02.
5. Soil sample WO-2-11 collected from the waste oil UST excavation at 11 fbg on 5/31/06.
6. Soil sample collected at 40 fbg in boring S-3 on 1/21/02.
7. Soil sample collected at 59.5 fbg in boring CPT-6 on 4/30/04. This boring is located adjacent to well MW-2.
8. Confirmation soil sampling was not conducted.
9. Groundwater sample collected from well MW-2 on 3/20/03.
10. Groundwater sample collected from well MW-2 on 12/27/02.
11. Groundwater sample collected from well MW-2 on 3/7/05.
12. All groundwater samples collected on 6/9/11; the last round of groundwater monitoring.
13. Groundwater sample collected from well MW-2 on 6/9/11; the last round of groundwater monitoring.

IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Environmental Health Department staff does not make specific determinations concerning public health risk. However, it appears that the release would not present a significant risk to human health.		
Site Management Requirements: The site is an active retail gasoline service station. Residual contamination in both soil and groundwater may remain at the site that could pose an unacceptable risk under certain site development activities such as site grading, excavation, or the installation of water wells. Therefore, the impact of the disturbance of any residual contamination or the installation of a water well near the areas of residual contamination shall be assessed and appropriate action taken so that there is no significant impact to human health, safety, or the environment. This could necessitate additional sampling, health risk assessment, and mitigation measures. The County of Santa Clara Department of Environmental Health and the appropriate planning and building department shall be notified prior to any changes in land use, grading activities, excavation, and installation of water wells. This notification shall include a statement that residual contamination exists on the property and list all mitigation actions, if any, necessary to ensure compliance with this site management requirement. The levels of residual contamination and any associated site risk are expected to reduce with time.		
Should corrective action be reviewed if land use changes? Yes; See Site Management Requirements		
Number of Wells Commissioned: 3	Number of Wells Decommissioned: 0	Number of Wells Retained: 3*
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

* Wells associated with this site shall be properly destroyed before final closure letters will be issued.

V. ADDITIONAL COMMENTS, DATA, ETC.

Site History:

A previous fuel leak investigation case (07S2W25G01f) for this site was closed on 10/13/94 (closure summary attached). This previous investigation was related to the removal of a waste oil underground storage tank (UST) in 1987. At the time of closure, residual contamination remained in soil of 91 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 33 ppm TPH as Diesel (TPHd), 4,800 ppm Total Oil and Grease (TOG), 0.0056 ppm Benzene, 0.0076 ppm Toluene, 0.023 ppm Ethylbenzene, 0.050 ppm Xylenes, 0.69 ppm Pyrene, and 2.2 ppm Bis(2-ethylhexyl) phthalate.

2000 Case Opened: San Francisco Bay Regional Water Quality Control Board's November 7, 2000 letter requested a soil and groundwater investigation to determine if methyl tertiary-butyl ether (MTBE) had impacted the site.

2001 Subsurface Investigation: In July 2001, IT Corporation (IT) drilled four soil borings (B-1 through B-4) in the area of the fuel USTs and dispensers. Soil samples from the borings contained up to 1.3 ppm MTBE (B-1 at 15.5 feet below the ground surface [fbg]) and 0.40 ppm tertiary-butyl alcohol (TBA; B-1 at 30 fbg). A grab groundwater sample was collected from boring B-1 contained up to 150 parts per billion (ppb) MTBE and 23 ppb TBA. No TPHg, benzene, toluene, ethylbenzene, or total xylenes (BTEX) were detected in the soil or grab groundwater samples. Grab groundwater samples were not collected from the other borings.

2002 Subsurface Investigation: In January and February 2002, IT drilled six soil borings (S-1 through S-6) and installed three groundwater monitoring wells (MW-1 through MW-3) to 65 fbg. Soil samples contained up to 1.2 ppm TPHg, 0.010 ppm ethylbenzene, 0.11 ppm xylenes, 2.3 ppm MTBE, and 1.3 ppm TBA.

Periodic monitoring of groundwater began at this time.

2003 Groundwater Extraction (GWE): Based on a concentration of 28,000 ppb MTBE detected in a groundwater sample from well MW-2 during the fourth quarter of 2002, a temporary batch extraction program was initiated on February 20, 2003. By September 23, 2003, the MTBE concentration in well MW-2

had decreased to 44 ppb and the batch extraction program was terminated on October 10, 2003. The batch extraction program removed 13,200 gallons of groundwater containing approximately 0.34 pounds of MTBE, 0.001 pounds of benzene, and 0.17 pounds of TPHg.

2004 Subsurface Investigation: In April 2004, Shaw drilled six cone penetrometer test (CPT) borings (CPT-1 through CPT-6) on and offsite. No TPHg, BTEX or fuel oxygenates were detected in soil samples collected from CPT-1 through CPT-5. Soil samples collected from boring CPT-6 (located adjacent to well MW-2) at depths of 45.5, 59.5, and 74.5 fbg contained up to 0.43 ppm MTBE and 2.0 ppm TBA. Grab groundwater samples contained up to 85 ppb MTBE, 50 ppb TBA, and 0.91 ppb toluene in offsite borings CPT4 and CPT2.

2005 Oxygen Sparging: In September, oxygen sparging into well MW-2 was commenced on a semi-monthly basis and continued through August 2006.

2006 Waste Oil UST Removal: In May 2006, Wayne Perry, Inc. removed one 550-gallon, double-walled fiberglass waste oil UST. Cambria Environmental Technology, Inc. (Cambria) collected two samples (WO-1-11 and WO-2-11) from the UST excavation which contained up to 150 ppm oil and grease, 100 ppm TPHd, 83.3 ppm chromium, 23.8 ppm lead, 101 ppm nickel, 56.0 ppm zinc, and 2.6 ppm bis (2-ethylhexyl) phthalate. 42 tons of pea gravel were removed from the site associated with the UST removal.

Considerations and/or Variances:

The site is currently an operating service station. The primary contaminants released at this site were TPHg, TPHd, MTBE and TBA. Residual contamination remains in soil of 2.3 ppm MTBE, 2.0 ppm TBA, 1.2 ppm TPHg, 100 ppm TPHd, 150 ppm TOG, 0.007 ppm Toluene, 0.010 ppm Ethylbenzene, 0.11 ppm xylenes, 2.6 ppm Bis(2-ethylhexyl) Phthalate, and 23.8 ppm Lead.

Batch groundwater extraction (GWE) from well MW-2 was conducted at the site between February 2003 and October 2003. The BGWE removed a total of 13,200 gallons of groundwater from the site. Oxygen sparging in well MW-2 was conducted from 2005-2006. In the most recent sampling event on June 9, 2011, the highest concentration of MTBE and TBA were detected in the groundwater sample from MW-2 at 15 ppb and 620 ppb, respectively. TPHg, Benzene, Toluene, Ethylbenzene, and Xylenes were not reported to be present in any of the samples above the laboratory reporting limits.

Pollutant Sources are Identified and Evaluated and the Site is Adequately Characterized:

A gasoline service station has operated at the site since 1959. The site was adequately characterized through several phases of soil and groundwater investigations and several years of groundwater monitoring, conducted since 2002.

Exposure Pathways, Receptors, and Potential Risks, Threats, and Other Environmental Concerns are Identified and Assessed:

Nearby receptors were identified, and exposure pathways such as direct contact, inhalation and ingestion of contaminants in soil and groundwater were investigated and assessed through soil and groundwater sampling and testing.

Pollutant Sources are Remediated to the Extent Feasible:

BGWE from well MW-2 was conducted at the site from February 2003 to October 2003 and removed 13,200 gallons of impacted groundwater from the site. Oxygen was injected in well MW-2 from 2005-2006. Contaminants in this well were reduced from 3,400 ppb to <50 ppb TPHg; 21 ppb to <0.50 ppb Benzene, 96 ppb to <0.50 ppb Toluene, 26 ppb to <0.5 ppb Ethylbenzene, 220 ppb to <1.0 ppb Xylenes, 28,000 ppb to 15 ppb MTBE, and 55,000 ppb to 620 ppb TBA.

Unacceptable Risks to Human Health Considering Current and Future Land Uses are Mitigated:

Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site do not pose unacceptable risks to human health. MTBE concentration in groundwater is slightly above the Regional Water Board's groundwater screening levels for drinking water. Based on the results of the groundwater sampling, MTBE and TBA concentrations in groundwater at the site are not a risk to indoor air. Groundwater beneath the site is about 50 fbg, and is not currently used for drinking water. The residual MTBE and TBA in soil are confined to depths of greater than 10 fbg, therefore

they do not pose a direct contact, inhalation and ingestion risks to human receptors.

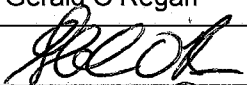

Unacceptable Threats to Groundwater and Surface Water Resources, Considering Existing and Potential Beneficial Uses, are Mitigated:

Due to the implemented remedial actions and declining concentration trends, the residual contamination in soil and groundwater at the site do not pose unacceptable threats to groundwater and surface water resources. There are no active water supply wells within ¼-mile radius of the site.

Conclusion:


The Department of Environmental Health believes that the residual soil and groundwater contamination at the site does not pose a continuing, significant threat to groundwater resources, human health, or the environment. Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. The Department of Environmental Health recommends that this site be closed.

VI. LOCAL AGENCY REPRESENTATIVE DATA

Reviewed by: Gerald O'Regan	Title: Environmental Health Geologist
Signature: 	Date: 2/21/2012
Approved by: Michael Ballet	Title: Hazardous Materials Program Manager
Signature: 	Date: 02/22/12

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

VII. REGIONAL WATER BOARD NOTIFICATION

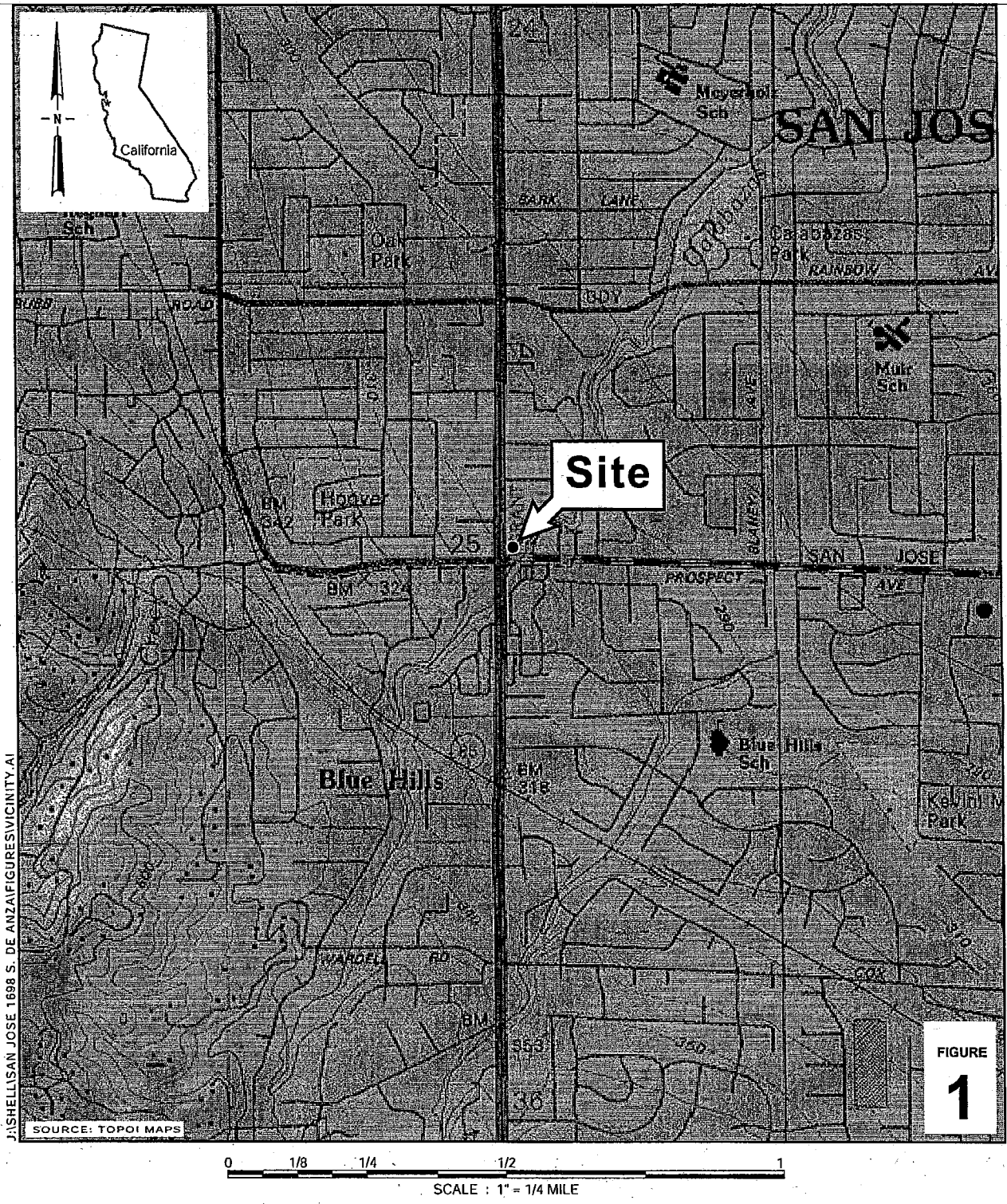
Regional Water Board Staff Name: Nathan King	Title: Engineering Geologist
RB Response: Concur based solely upon information contained in this case closure summary.	Date Submitted to RB:
Signature: And Date: 	Nathan King cn=Nathan King, o=RWQCB, ou=Toxics Cleanup Division, email=nking@waterboards. ca.gov, c=US 2012.02.23 14:58:44 -08'00'

Attachments:

1. Site Vicinity Map
2. Site Plans
3. Soil Analytical Data
4. Groundwater Analytical Data
5. October 13, 1994 Case Closure for Fuel Leak Case 07S2W25F02f

This document and the related Case Closure Letter shall be retained by the lead agency as part of the official site file.

08/07/07



J:\SHELL\SAN JOSE 1698 S. DE ANZA\FIGURES\VICINITY.A1

SOURCE: TOPOI MAPS

FIGURE 1

Shell-branded Service Station
 1698 South De Anza Boulevard
 San Jose, California

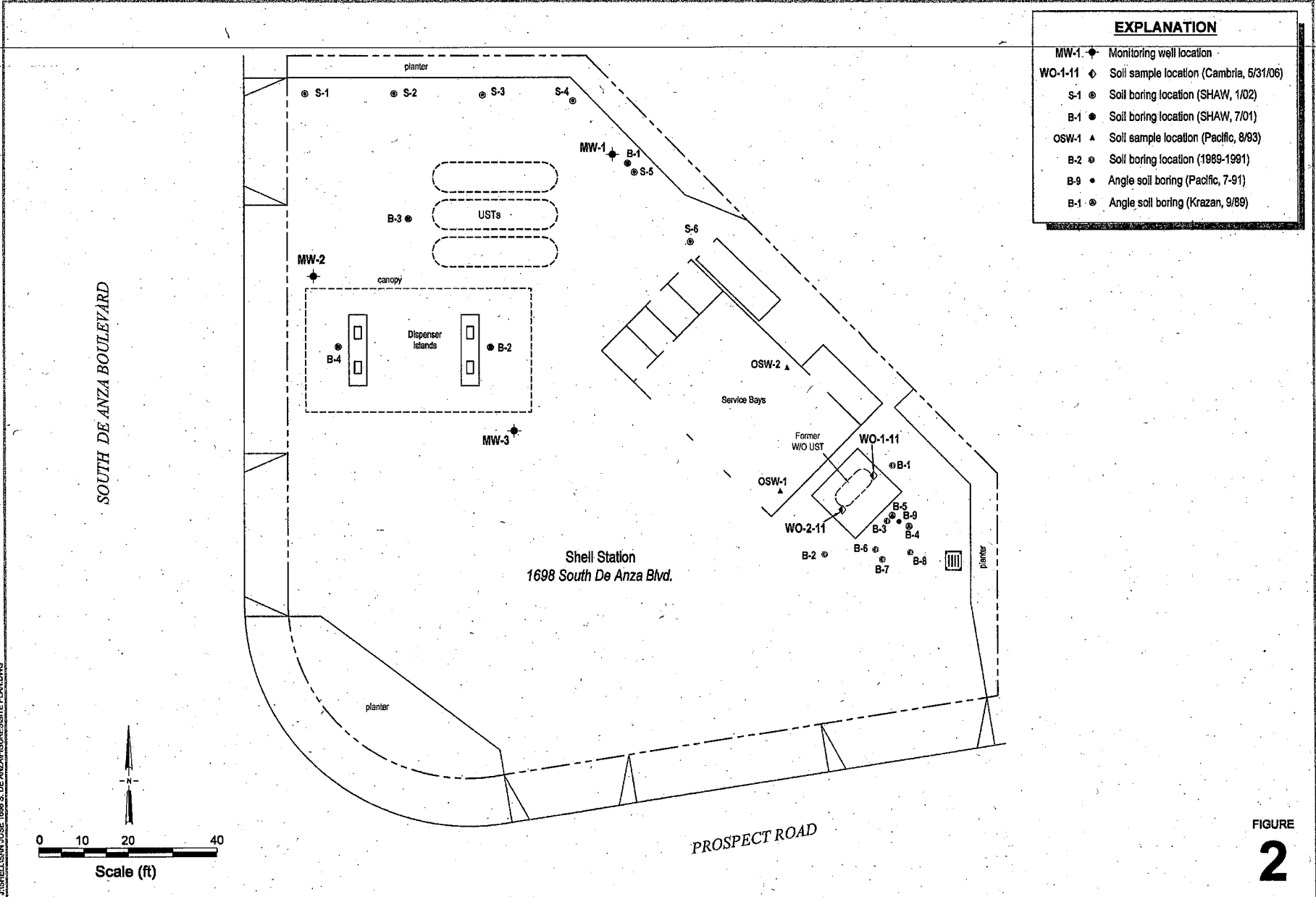


CONESTOGA-ROVERS & ASSOCIATES

Vicinity Map

ATTACHMENT 2

04/14/08



J:\SHELLS\AN JOSE 1698 S. DE ANZA\FIGURE SITE PLAN.DWG

Site Plan

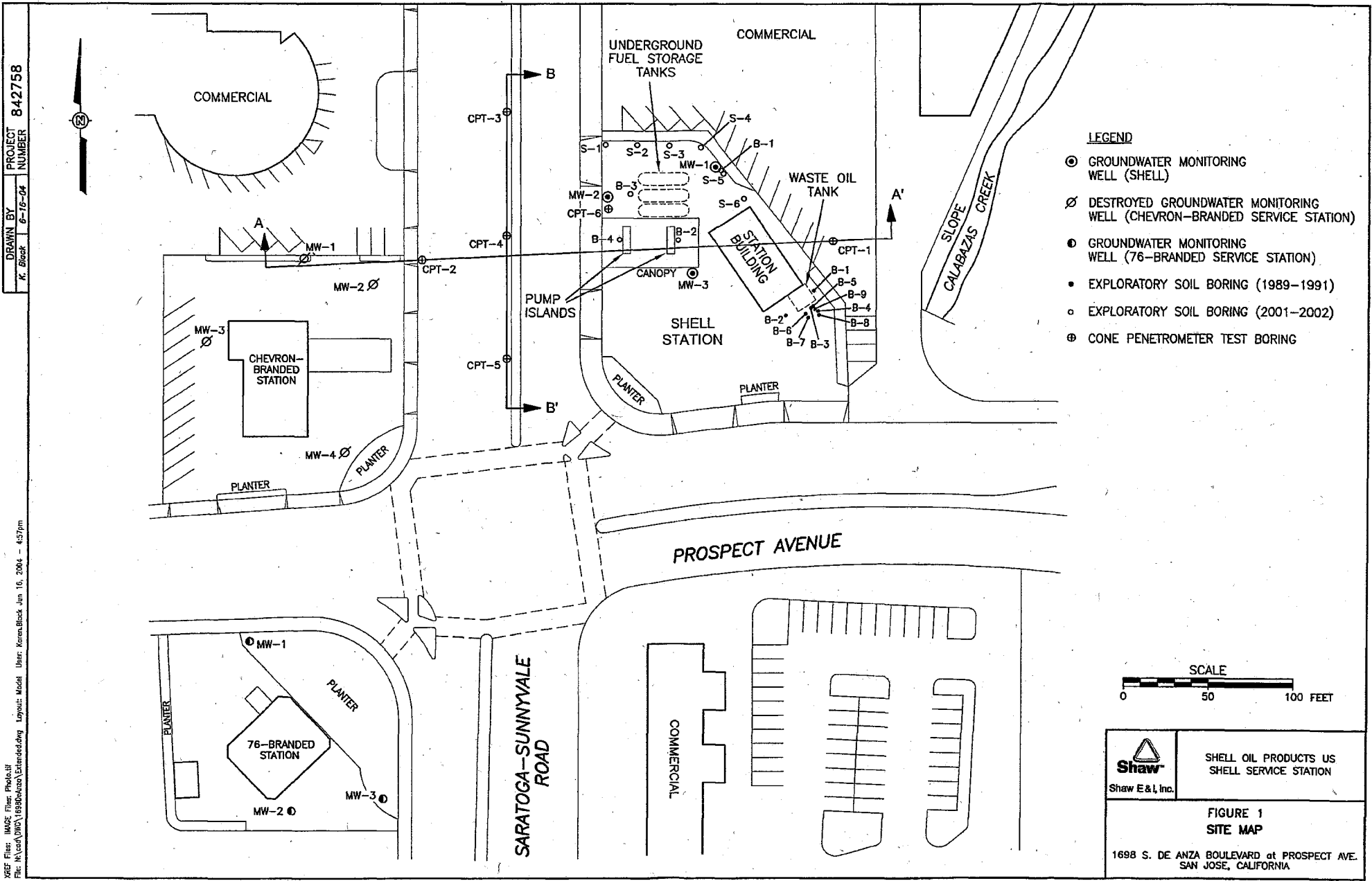


Shell-branded Service Station
 1698 South De Anza Boulevard
 San Jose, California

PROJECT NUMBER
842758

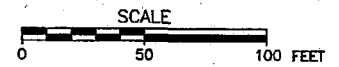
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K. Black 6-16-04

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LEGEND

- ⊙ GROUNDWATER MONITORING WELL (SHELL)
- ⊘ DESTROYED GROUNDWATER MONITORING WELL (CHEVRON-BRANDED SERVICE STATION)
- GROUNDWATER MONITORING WELL (76-BRANDED SERVICE STATION)
- EXPLORATORY SOIL BORING (1989-1991)
- EXPLORATORY SOIL BORING (2001-2002)
- ⊕ CONE PENETROMETER TEST BORING



SHELL OIL PRODUCTS US
SHELL SERVICE STATION

**FIGURE 1
SITE MAP**

1698 S. DE ANZA BOULEVARD at PROSPECT AVE.
SAN JOSE, CALIFORNIA

Table 1. Soil Analytical Data - Shell-branded Service Station, 1698 S. De Anza Blvd., San Jose, California.

Sample ID	Date Sampled	Depth (fbg)	O&G	TPHd	TPHg	BTEX	Chlorinated Hydrocarbons	(mg/kg)												
								OXYs	1,2-DCA	EDB	Cd	Cr	Pb	Ni	Zn	PNAs	PCP	Creosote	PCBs	
WO-1-11	31-May-06	11	150	100^a	<1.0	<0.0050	ND	<0.0050	<0.0050	<0.0050	<0.500	50.7	23.8	70.2	44.6	2.6 ^b	<2.5	<0.40	<0.50	
WO-2-11	31-May-06	11	47	2.0^a	<1.0	<0.0050	ND	<0.0050	<0.0050	<0.0050	<0.500	83.3	5.37	101	56.0	1.6 ^b	<2.5	<0.40	<0.50	
SFBRWQCB ESLs for deep soil where groundwater is a current or potential drinking water source (Residential Land Use)				1,000	100	100	Varies	Varies	Varies	0.0045	0.00033	38	58	750	1,000	2,500	66^b	5.3	-	6.3

Abbreviations and Notes:

O&G = Oil and grease by EPA Method 1664 A (Modified)

TPHd = Total petroleum hydrocarbons as diesel by EPA Method 8015 (Modified)

TPHg = Total petroleum hydrocarbons as gasoline by EPA Method 8260B

BTEX = Benzene, toluene, ethylbenzene, and total xylenes by EPA Method 8260B

Chlorinated hydrocarbons by EPA Method 8260B; see laboratory analytical report for a complete list of specific constituents

OXYs = Methyl tertiary-butyl ether, di-isopropyl ether, ethyl tertiary-butyl ether, tertiary-amyl methyl ether, and tertiary-butanol by EPA Method 8260B

1,2-DCA = 1,2-Dichloroethane by EPA Method 8260B

EDB = 1,2-Dibromoethane by EPA Method 8260B

Cd = Cadmium by EPA Method 6010B

Cr = Chromium by EPA Method 6010B

Pb = Lead by EPA Method 6010B

Ni = Nickel by EPA Method 6010B

Zn = Zinc by EPA Method 6010B

PNAs = Polynuclear aromatics by EPA Method 8270C; see laboratory analytical report for a complete list of specific constituents

PCP = Pentachlorophenol by EPA Method 8270C

Creosote analyzed by EPA Method 8270C. It is reported as a combination of naphthalene, acenaphthylene, fluorene, phenanthrene, anthracene, fluoranthene, pyrene, 1-methylnaphthalene, and 2-methylnaphthene.

PCBs = Polychlorinated biphenyls by EPA Method 8082; see laboratory analytical report for a complete list of specific constituents

fbg = Feet below grade

mg/kg = Milligrams per kilogram (parts per million)

<x = Not detected at reporting limit x

ND = Not detected; see laboratory analytical report for constituent-specific reporting limits

-- = No applicable environmental screening level

a = Hydrocarbons reported as TPHd do not exhibit a typical Diesel chromatographic pattern. These hydrocarbons are higher boiling than typical diesel fuel.

b = Bis (2-Ethylhexyl) Phthalate. No other PNAs were detected.

Data in **BOLD** equals or exceeds applicable San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) environmental screening level (ESL) value

Table 1
Soil Analytical Data

Shell-branded Service Station
1698 South De Anza Boulevard at Prospect Road
San Jose, California

Sample ID	Sample Depth (ft)	Date Sampled	TPH as Gasoline	Benzene	Toluene	Ethylbenzene	Total Xylenes	DIPE	ETBE	TAME	Tert-Butanol	MtBE
B-1	15 - 16.5	07/09/01	<1.0	<0.0050	<0.0050	<0.0050	<0.010	<0.0050	<0.0050	<0.0050	0.14	1.3
B-1	30 - 31.5	07/09/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	0.40	0.16
B-1	40 - 41.5	07/09/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	0.38	0.49
B-1	45 - 46.5	07/09/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.025	<0.0050
B2	3.5 - 4	07/13/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050
B3	4.5 - 5	07/13/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050
B4	4.5 - 5	07/13/01	<1.0	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050	<0.0050

All results in milligrams per kilogram (mg/kg).

Bold denotes results above the laboratory method detection limit.

TPH = Total purgeable hydrocarbons

DIPE = Diisopropyl ether

ETBE = Ethyl-t-butyl ether

TAME = Tert-amyl methyl ether

MtBE = Methyl tert-butyl ether

(ft) = feet below ground surface

Unless otherwise indicated, all analyses performed by EPA Method 8260B.

Table 1
Soil Analytical Data

Shell Service Station
1698 Saratoga-Sunnyvale Road at Prospect Road
San Jose, California

Sample ID	Sample Depth (feet)	Date Sampled	TPPH as			Ethyl-Benzene (ppm)	Total Xylenes (ppm)	MtBE (ppm)	tBA (ppm)	DIPE (ppm)	EtBE (ppm)	tAME (ppm)
			Gasoline (ppm)	Benzene (ppm)	Toluene (ppm)							
S-1	39-1/2	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	45-1/2	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	50	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	0.6	NA	NA	NA	NA
S-2	36	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	45	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
S-3	40	01/21/02	<1.0	<0.005	<0.005	<0.005	<0.010	2.3	NA	NA	NA	NA
	45	01/21/02	<1.0	<0.005	<0.005	<0.005	<0.010	1.1	NA	NA	NA	NA
S-4	45	01/21/02	1.2	<0.005	<0.005	0.010	0.11	<0.5	NA	NA	NA	NA
	50	01/21/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
S-5	30	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	1.3	NA	NA	NA	NA
	35	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	40	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	47	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.010	<0.5	NA	NA	NA	NA
	51	01/22/02	<1.0	<0.005	<0.005	<0.005	<0.010	<0.5	NA	NA	NA	NA
S-6	42	01/23/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
	48	01/23/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	NA	NA	NA	NA
MW-1	15-1/2 - 16	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.010	1.5	<0.5	<0.5	<0.5	<0.5
	30-1/2 - 31	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	1.3	<0.5	<0.5	<0.5
	45-1/2 - 46	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
	60-1/2 - 61	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
MW-2	15-1/2 - 16	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.010	<0.5	<0.5	<0.5	<0.5	<0.5
	31-1/2 - 32	02/12/02	<1.0	<0.005	0.007	<0.005	0.009	<0.5	0.8	<0.5	<0.5	<0.5
	45-1/2 - 46	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
	60-1/2 - 61	02/12/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
MW-3	15-1/2 - 16	02/13/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
	30-1/2 - 31	02/13/02	<1.0	<0.005	<0.005	<0.005	<0.010	<0.5	<0.5	<0.5	<0.5	<0.5
	50-1/2 - 51	02/13/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5
	60-1/2 - 61	02/13/02	<1.0	<0.005	<0.005	<0.005	<0.005	<0.5	<0.5	<0.5	<0.5	<0.5

TPPH = Total purgeable petroleum hydrocarbons
 MtBE = Methyl tert-butyl ether
 tBA = tert-butyl alcohol
 DIPE = Diisopropyl ether
 EtBE = Ethyl tert-butyl ether
 tAME = tert-amyl methyl ether
 ppm = Parts per million
 <0.005 = Not detected at specified detection limit
 NA = Not analyzed

Unless otherwise indicated, all analyses performed by gas chromatography and mass spectrometry by EPA Method 8260.

Table 1
Soil Analytical Data

Shell Service Station
1698 South De Anza Boulevard at Prospect Avenue
San Jose, California

Sample ID	Sample Depth (feet)	Date Sampled	TPPH as Gasoline (mg/kg)	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl-Benzene (mg/kg)	Total Xylenes (mg/kg)	MTBE (mg/kg)	TBA (mg/kg)	DIPE (mg/kg)	ETBE (mg/kg)	TAME (mg/kg)
CPT-1	14-1/2 - 15	04/26/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	28-1/2 - 29	04/26/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	44-1/2 - 45	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	58-1/2 - 59	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	64 - 64-1/2	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
CPT-2	14-1/2 - 15	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	29-1/2 - 30	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	38-1/2 - 39	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	44-1/2 - 45	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	49-1/2 - 50	04/27/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
CPT-3	14-1/2 - 15	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	30-1/2 - 31	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	44-1/2 - 45	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
CPT-4	14-1/2 - 15	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	29-1/2 - 30	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	44-1/2 - 45	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
CPT-5	14-1/2 - 15	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	29-1/2 - 30	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	44-1/2 - 45	04/29/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
CPT-6	14-1/2 - 15	04/30/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	29-1/2 - 30	04/30/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
	45-1/2 - 46	04/30/04	<1.0	<0.005	<0.005	<0.005	<0.005	0.027	0.010	<0.010	<0.005	<0.005
	59-1/2 - 60	04/30/04	<4.2	<0.021	<0.021	<0.021	<0.021	0.43	2.0	<0.042	<0.021	<0.021
	74-1/2 - 75	04/30/04	<1.0	<0.005	<0.005	<0.005	<0.005	0.010	<0.010	<0.010	<0.005	<0.005
	84-1/2 - 85	04/30/04	<1.0	<0.005	<0.005	<0.005	<0.005	<0.005	<0.010	<0.010	<0.005	<0.005
TPPH = Total purgeable petroleum hydrocarbons MTBE = Methyl tert-butyl ether TBA = tert-butyl alcohol DIPE = Diisopropyl ether ETBE = Ethyl tert-butyl ether TAME = tert-amyl methyl ether <1.0 = Not detected at specified detection limit Unless otherwise indicated, all analyses performed by gas chromatography and mass spectrometry by EPA Method 8260B.												

Table 2
Groundwater Analytical Data

Shell-branded Service Station
1698 South De Anza Boulevard at Prospect Road
San Jose, California

Sample ID	Depth (ft)	Date Sampled	TPH as Gasoline	Benzene	Toluene	Ethyl-benzene	Total Xylenes	DIPE	TAME	ETBE	Tert-Butanol	MtBE
B-1	46	07/09/01	<50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	<0.50	24	150

All results in micrograms per liter ($\mu\text{g/L}$).

Bold denotes results above the laboratory method detection limit.

TPH = Total purgeable hydrocarbons

DIPE = Disopropyl ether

ETBE = Ethyl-t-butyl ether

TAME = Tert-amyl methyl ether

MtBE = Methyl tert-butyl ether

(ft) = feet below ground surface

Unless otherwise indicated, all analyses performed by EPA Method 8260B.

Table 2

Groundwater Analytical Data

Shell Service Station
1698 South De Anza Boulevard at Prospect Avenue
San Jose, California

Sample ID	Sample Depth (feet)	Date Sampled	TPPH as Gasoline (µg/l)	Benzene (µg/l)	Toluene (µg/l)	Ethyl-Benzene (µg/l)	Total Xylenes (µg/l)	MTBE (µg/l)	TBA (µg/l)	DIPE (µg/l)	ETBE (µg/l)	TAME (µg/l)
CPT-1	45 - 49	04/26/04	----sample interval did not produce sufficient water for sample collection----									
	53 - 57	04/26/04	----sample interval did not produce sufficient water for sample collection----									
	59 - 63	04/27/04	<50	<0.50	<0.50	<0.50	<1.0	<0.50	<5.0	<2.0	<2.0	<2.0
CPT-2	50 - 54	04/27/04	<50	<0.50	0.91	<0.50	<1.0	1.3	<5.0	<2.0	<2.0	<2.0
CPT-3	50 - 54	04/30/04	<50	<0.50	<0.50	<0.50	<1.0	0.53	<5.0	<2.0	<2.0	<2.0
CPT-4	51 - 55	04/29/04	<50	<0.50	<0.50	<0.50	<1.0	85	50	<2.0	<2.0	<2.0
CPT-5	50 - 54	04/28/04	----sample interval did not produce sufficient water for sample collection----									
	56 - 60	04/28/04	----sample interval did not produce sufficient water for sample collection----									
	60 - 64	04/28/04	----sample interval did not produce sufficient water for sample collection----									
CPT-6	80 - 84	04/28/04	----sample interval did not produce sufficient water for sample collection----									
TPPH = Total purgeable petroleum hydrocarbons MTBE = Methyl tert-butyl ether TBA = tert-butyl alcohol DIPE = Diisopropyl ether ETBE = Ethyl tert-butyl ether TAME = tert-amyl methyl ether <50 = Not detected at specified detection limit Unless otherwise indicated, all analyses performed by gas chromatography and mass spectrometry by EPA Method 8260B.												

TABLE 1

GROUNDWATER DATA
SHELL-BRANDED SERVICE STATION
1698 SOUTH DE ANZA BOULEVARD, SAN JOSE, CALIFORNIA

Well ID	Date	TPHg µg/L	B µg/L	T µg/L	E µg/L	X µg/L	MTBE µg/L	TBA µg/L	DIPE µg/L	ETBE µg/L	TAME µg/L	Ethanol µg/L	TOC (ft MSL)	Depth to Water (ft TOC)	GW Elevation (ft MSL)
MW-1	03/21/2002	—	—	—	—	—	—	—	—	—	—	—	—	45.62	—
MW-1	03/25/2002	<50	<0.50	<0.50	<0.50	<0.50	190	<50	<2.0	<2.0	<2.0	—	—	45.40	—
MW-1	06/19/2002	<50	<0.50	<0.50	<0.50	<0.50	44	—	—	—	—	—	300.31	44.67	255.64
MW-1	09/03/2002	<50	<0.50	<0.50	<0.50	<0.50	79	—	—	—	—	—	300.31	47.06	253.25
MW-1	12/27/2002	<50	<0.50	<0.50	<0.50	<0.50	20	—	—	—	—	—	300.31	49.72	250.59
MW-1	03/20/2003	270	<2.5	<2.5	<2.5	<2.5	280	—	—	—	—	—	300.31	47.61	252.70
MW-1	06/18/2003	<500	<5.0	<5.0	<5.0	<10	590	—	—	—	—	—	300.31	46.20	254.11
MW-1	09/23/2003	<100	<1.0	<1.0	<1.0	<2.0	260	—	—	—	—	—	300.31	49.96	250.35
MW-1	12/02/2003	<50	<0.50	<0.50	<0.50	<1.0	61	—	—	—	—	—	300.31	50.65	249.66
MW-1	01/06/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	49.97	250.34
MW-1	02/02/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	49.44	250.87
MW-1	03/03/2004	<50	<0.50	<0.50	<0.50	<1.0	41	—	—	—	—	—	300.31	47.31	253.00
MW-1	04/06/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	46.14	254.17
MW-1	05/04/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	45.67	254.64
MW-1	06/02/2004	<50	<0.50	<0.50	<0.50	<1.0	170	—	—	—	—	—	300.31	45.87	254.44
MW-1	07/02/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	46.41	253.90
MW-1	08/02/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	46.80	253.51
MW-1	09/01/2004	<50	<0.50	<0.50	<0.50	<1.0	200	480	<2.0	<2.0	<2.0	<50	300.31	47.38	252.93
MW-1	10/04/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	48.58	251.73
MW-1	11/01/2004	—	—	—	—	—	—	—	—	—	—	—	300.31	50.55	249.76
MW-1	12/09/2004	<100	<1.0	<1.0	<1.0	<2.0	170	<10	—	—	—	—	300.31	51.29	249.02
MW-1	01/03/2005	—	—	—	—	—	—	—	—	—	—	—	300.31	50.03	250.28
MW-1	03/07/2005	<250	<2.5	<2.5	<2.5	<5.0	190	2,300	—	—	—	—	300.31	46.65	253.66
MW-1	06/27/2005	<50	<0.50	<0.50	<0.50	<1.0	54	660	—	—	—	—	300.31	42.41	257.90
MW-1	09/08/2005	<50	<0.50	<0.50	<0.50	<1.0	1.2	92	<2.0	<2.0	<2.0	<50	300.31	44.65	255.66
MW-1	12/09/2005	<50.0	<0.500	<0.500	<0.500	<0.500	<0.500	<10.0	—	—	—	—	300.31	49.90	250.41
MW-1	03/01/2006	53 b	<0.50	<0.50	<0.50	<0.50	1.8	330	—	—	—	—	300.31	47.74	252.57
MW-1	06/02/2006	<50.0	<0.500	<0.500	<0.500	<0.500	11.9	371	—	—	—	—	300.31	38.81	261.50
MW-1	09/28/2006	<50.0	<0.500	<0.500	<0.500	<0.500	2.16	132	<0.500	<0.500	<0.500	—	300.31	43.34	256.97
MW-1	12/15/2006	<50	<0.50	<0.50	<0.50	<1.0	<0.50	190	—	—	—	—	300.31	47.77	252.54

TABLE 1

**GROUNDWATER DATA
SHELL-BRANDED SERVICE STATION
1698 SOUTH DE ANZA BOULEVARD, SAN JOSE, CALIFORNIA**

Well ID	Date	TPHg µg/L	B µg/L	T µg/L	E µg/L	X µg/L	MTBE µg/L	TBA µg/L	DIPE µg/L	ETBE µg/L	TAME µg/L	Ethanol µg/L	TOC (ft MSL)	Depth to Water (ft TOC)	GW Elevation (ft MSL)
MW-1	02/27/2007	<50 c	<0.50	<1.0	<0.50	<1.0	<0.50	<5.0	--	--	--	--	300.31	50.03	250.28
MW-1	06/07/2007	<50	<0.50	<1.0	<1.0	<1.0	0.23 e	<10	--	--	--	--	300.31	53.90	246.41
MW-1	09/18/2007	<50 f	<0.50	<1.0	<1.0	<1.0	8.6	36	<2.0	<2.0	<2.0	<100	300.31	61.01	239.30
MW-1	12/07/2007	58 f	<0.50	<1.0	<1.0	<1.0	8.7	<10	--	--	--	--	300.31	61.39	238.92
MW-1	02/22/2008	<50 f	<0.50	<1.0	<1.0	<1.0	2.0	1,200	--	--	--	--	300.31	42.74	257.57
MW-1	06/10/2008	<50	<0.50	<1.0	<1.0	<1.0	5.4	<10	--	--	--	--	300.31	59.30	241.01
MW-1	06/02/2011	--	--	--	--	--	--	--	--	--	--	--	300.31	45.82	254.49
MW-1	06/09/2011	<50	<0.50	<0.50	<0.50	<1.0	<1.0	150	--	--	--	--	300.31	45.80	254.51
MW-2	03/21/2002	--	--	--	--	--	--	--	--	--	--	--	--	47.27	--
MW-2	03/25/2002	<200	<2.0	<2.0	<2.0	<2.0	1,000	120	<2.0	<2.0	<2.0	--	--	47.25	--
MW-2	06/19/2002	<250	<2.5	<2.5	<2.5	<2.5	1,400	--	--	--	--	--	300.79	47.07	253.72
MW-2	09/03/2002	<100	<1.0	<1.0	<1.0	<1.0	610	--	--	--	--	--	300.79	49.43	251.36
MW-2	12/27/2002	<10,000	<100	<100	<100	<100	28,000	--	--	--	--	--	300.79	51.34	249.45
MW-2	01/27/2003	<5,000	<50	<50	<50	<50	25,000	--	--	--	--	--	300.79	49.23	251.56
MW-2	03/20/2003	3,400	21	96	26	220	2,400	--	--	--	--	--	300.79	49.10	251.69
MW-2	06/18/2003	<1,000	<10	<10	<10	<20	2,400	--	--	--	--	--	300.79	47.86	252.93
MW-2	09/23/2003	<500	<5.0	<5.0	<5.0	<10	44	--	--	--	--	--	300.79	48.09	252.70
MW-2	12/02/2003	860 a	<2.5	110	20	98	51	--	--	--	--	--	300.79	52.61	248.18
MW-2	01/06/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	51.69	249.10
MW-2	02/02/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	50.73	250.06
MW-2	03/03/2004	<2,500	<25	<25	<25	<50	6,600	--	--	--	--	--	300.79	48.75	252.04
MW-2	04/06/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	47.40	253.39
MW-2	05/04/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	47.12	253.67
MW-2	06/02/2004	<2,500	<25	<25	<25	<50	1,600	--	--	--	--	--	300.79	47.48	253.31
MW-2	07/02/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	48.22	252.57
MW-2	08/02/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	48.82	251.97
MW-2	09/01/2004	<500	<5.0	<5.0	<5.0	<10	120	4,100	<20	<20	<20	<500	300.79	49.52	251.27
MW-2	10/04/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	50.79	250.00
MW-2	11/01/2004	--	--	--	--	--	--	--	--	--	--	--	300.79	52.31	248.48

TABLE 1

**GROUNDWATER DATA
SHELL-BRANDED SERVICE STATION
1698 SOUTH DE ANZA BOULEVARD, SAN JOSE, CALIFORNIA**

Well ID	Date	TPHg µg/L	B µg/L	T µg/L	E µg/L	X µg/L	MTBE µg/L	TBA µg/L	DIPE µg/L	ETBE µg/L	TAME µg/L	Ethanol µg/L	TOC (ft MSL)	Depth to	GW
														Water (ft TOC)	Elevation (ft MSL)
MW-2	12/09/2004	<500	<5.0	<5.0	<5.0	<10	58	3,600	--	--	--	--	300.79	53.43	247.36
MW-2	01/03/2005	--	--	--	--	--	--	--	--	--	--	--	300.79	52.54	248.25
MW-2	03/07/2005	<5000	<50	<50	<50	<100	1,300	55,000	--	--	--	--	300.79	48.15	252.64
MW-2	06/27/2005	<10,000	<100	<100	<100	<200	250	47,000	--	--	--	--	300.79	43.59	257.20
MW-2	09/08/2005	68	<0.50	<0.50	<0.50	<1.0	66	19,000	<2.0	<2.0	<2.0	<1,300	300.79	46.07	254.72
MW-2	12/09/2005	289	<0.500	<0.500	<0.500	<0.500	99.9	1,580	--	--	--	--	300.79	51.16	249.63
MW-2	03/01/2006	<50	<0.50	<0.50	<0.50	<0.50	20	130	--	--	--	--	300.79	49.18	251.61
MW-2	06/02/2006	<50.0	<0.500	<0.500	<0.500	<0.500	71.1	2,000	--	--	--	--	300.79	40.54	260.25
MW-2	09/28/2006	892	<0.500	<0.500	<0.500	<0.500	22.6	6,770	<0.500	<0.500	<0.500	<50.0	300.79	44.34	256.45
MW-2	12/15/2006	240	<0.50	<0.50	<0.50	<1.0	23	3,200	--	--	--	--	300.79	49.00	251.79
MW-2	02/27/2007	81	<0.50	<1.0	<0.50	<1.0	22	640	--	--	--	--	300.79	51.51	249.28
MW-2	06/07/2007	190 d	<0.50	<1.0	<1.0	<1.0	140	2,300	--	--	--	--	300.79	55.08	245.71
MW-2	09/18/2007	90 d,f	<0.50	<1.0	<1.0	<1.0	150	470	<2.0	<2.0	<2.0	<100	300.79	59.35	241.44
MW-2	12/07/2007	<50 f	<0.50	<1.0	<1.0	<1.0	300	1,100	--	--	--	--	300.79	59.90	240.89
MW-2	02/22/2008	<50 f	<0.50	<1.0	<1.0	<1.0	120	770	--	--	--	--	300.79	46.89	253.90
MW-2	06/10/2008	170	<1.0	<2.0	<2.0	<2.0	94	2,300	--	--	--	--	300.79	58.10	242.69
MW-2	06/02/2011	--	--	--	--	--	--	--	--	--	--	--	300.79	45.27	255.52
MW-2	06/09/2011	<50	<0.50	<0.50	<0.50	<1.0	15	620	--	--	--	--	300.79	45.24	255.55
MW-3	03/21/2002	--	--	--	--	--	--	--	--	--	--	--	--	46.76	--
MW-3	03/25/2002	<50	<0.50	<0.50	<0.50	<0.50	18	<50	<2.0	<2.0	<2.0	--	--	46.81	--
MW-3	06/19/2002	<50	<0.50	<0.50	<0.50	<0.50	<5.0	--	--	--	--	--	300.82	46.05	254.77
MW-3	09/03/2002	<50	<0.50	<0.50	<0.50	<0.50	<5.0	--	--	--	--	--	300.82	48.48	252.34
MW-3	12/27/2002	<50	<0.50	<0.50	<0.50	<0.50	<5.0	--	--	--	--	--	300.82	50.84	249.98
MW-3	03/20/2003	<50	<0.50	<0.50	<0.50	<0.50	16	--	--	--	--	--	300.82	48.70	252.12
MW-3	06/18/2003	<50	<0.50	<0.50	<0.50	<1.0	8.7	--	--	--	--	--	300.82	47.48	253.34
MW-3	09/23/2003	<50	<0.50	<0.50	<0.50	<1.0	3.6	--	--	--	--	--	300.82	49.24	251.58
MW-3	12/02/2003	83 a	<0.50	<0.50	<0.50	<1.0	2.1	--	--	--	--	--	300.82	51.93	248.89
MW-3	01/06/2004	--	--	--	--	--	--	--	--	--	--	--	300.82	51.15	249.67
MW-3	02/02/2004	--	--	--	--	--	--	--	--	--	--	--	300.82	50.42	250.40

TABLE 1

**GROUNDWATER DATA
SHELL-BRANDED SERVICE STATION
1698 SOUTH DE ANZA BOULEVARD, SAN JOSE, CALIFORNIA**

Well ID	Date	TPHg µg/L	B µg/L	T µg/L	E µg/L	X µg/L	MTBE µg/L	TBA µg/L	DIPE µg/L	ETBE µg/L	TAME µg/L	Ethanol µg/L	TOC (ft MSL)	Depth to Water (ft TOC)	GW Elevation (ft MSL)
MW-3	03/03/2004	<50	<0.50	<0.50	<0.50	<1.0	9.2	—	—	—	—	—	300.82	48.45	252.37
MW-3	04/06/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	47.12	253.70
MW-3	05/04/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	46.73	254.09
MW-3	06/02/2004	<50	<0.50	<0.50	<0.50	<1.0	25	—	—	—	—	—	300.82	46.91	253.91
MW-3	07/02/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	47.54	253.28
MW-3	08/02/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	48.06	252.76
MW-3	09/01/2004	<50	<0.50	<0.50	<0.50	<1.0	3.7	<5.0	<2.0	<2.0	<2.0	<50	300.82	48.67	252.15
MW-3	10/04/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	49.89	250.93
MW-3	11/01/2004	—	—	—	—	—	—	—	—	—	—	—	300.82	51.75	249.07
MW-3	12/09/2004	<250	<2.5	<2.5	<2.5	<5.0	300	<25	—	—	—	—	300.82	52.72	248.10
MW-3	01/03/2005	—	—	—	—	—	—	—	—	—	—	—	300.82	51.60	249.22
MW-3	03/07/2005	<50	<0.50	<0.50	<0.50	<1.0	2.3	<5.0	—	—	—	—	300.82	47.72	253.10
MW-3	06/27/2005	<50	<0.50	<0.50	<0.50	<1.0	22	<5.0	—	—	—	—	300.82	43.32	257.50
MW-3	09/08/2005	<50	<0.50	<0.50	<0.50	<1.0	93	<5.0	<2.0	<2.0	<2.0	<50	300.82	45.70	255.12
MW-3	12/09/2005	<50.0	<0.500	<0.500	<0.500	<0.500	<0.500	<10.0	—	—	—	—	300.82	50.83	249.99
MW-3	03/01/2006	<50	<0.50	<0.50	<0.50	<0.50	2.4	<20	—	—	—	—	300.82	48.78	252.04
MW-3	06/02/2006	<50.0	<0.500	<0.500	<0.500	<0.500	1.53	188	—	—	—	—	300.82	40.85	259.97
MW-3	09/28/2006	<50.0	<0.500	<0.500	<0.500	<0.500	561	<10.0	<0.500	<0.500	<0.500	<50.0	300.82	44.47	256.35
MW-3	12/15/2006	79	<0.50	<0.50	<0.50	<1.0	8.6	36	—	—	—	—	300.82	48.75	252.07
MW-3	02/27/2007	<50 c	<0.50	<1.0	<0.50	<1.0	<0.50	<5.0	—	—	—	—	300.82	51.10	249.72
MW-3	06/07/2007	<50	<0.50	<1.0	<1.0	<1.0	1.1	<10	—	—	—	—	300.82	55.03	245.79
MW-3	09/18/2007	<50 f	<0.50	<1.0	<1.0	<1.0	11	<10	<2.0	<2.0	<2.0	<100	300.82	60.37	240.45
MW-3	12/07/2007	<50 f	<0.50	<1.0	<1.0	<1.0	8.1	<10	—	—	—	—	300.82	60.69	240.13
MW-3	02/22/2008	<50 f	<0.50	<1.0	<1.0	<1.0	150	<10	—	—	—	—	300.82	44.90	255.92
MW-3	06/10/2008	<50	<0.50	<1.0	<1.0	<1.0	1.6	<10	—	—	—	—	300.82	59.12	241.70
MW-3	06/02/2011	—	—	—	—	—	—	—	—	—	—	—	300.82	46.18	254.64
MW-3	06/09/2011	<50	<0.50	<0.50	<0.50	<1.0	1.7	<10	—	—	—	—	300.82	46.12	254.70

**GROUNDWATER DATA
SHELL-BRANDED SERVICE STATION
1698 SOUTH DE ANZA BOULEVARD, SAN JOSE, CALIFORNIA**

Well ID	Date	TPHg µg/L	B µg/L	T µg/L	E µg/L	X µg/L	MTBE µg/L	TBA µg/L	DIPE µg/L	ETBE µg/L	TAME µg/L	Ethanol µg/L	TOC (ft MSL)	Depth to	GW
														Water	Elevation
														(ft TOC)	(ft MSL)

Notes:

TPHg = Total petroleum hydrocarbons as gasoline analyzed by EPA Method 8260B unless otherwise noted

BTEX = Benzene, toluene, ethylbenzene, and total xylenes analyzed by EPA Method 8260B

MTBE = Methyl tertiary-butyl ether analyzed by EPA Method 8260B

TBA = Tertiary-butyl alcohol analyzed by EPA Method 8260B

DIPE = Di-isopropyl ether analyzed by EPA Method 8260B

ETBE = Ethyl tertiary-butyl ether analyzed by EPA Method 8260B

TAME = Tertiary-amyl methyl ether analyzed by EPA Method 8260B

Ethanol analyzed by EPA Method 8260B.

TOC = Top of casing elevation, in feet relative to mean sea level

GW = Groundwater

µg/L = Micrograms per liter

ft = Feet

MSL = Mean sea level

<x = Not detected at reporting limit x

— = Not applicable

a = Hydrocarbon does not match pattern of laboratory's standard.

b = The result for this hydrocarbon is elevated due to the presence of single analyte peak(s) in the quantitation range.

c = Calibration Verification recovery was above the method control limit for this analyte. A high bias may be indicated.

d = The sample chromatographic pattern for TPH does not match the chromatographic pattern of the specified standard. Quantitation of the unknown hydrocarbon(s) in the sample was based upon the specified standard.

e = Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.

f = Analyzed by EPA Method 8015B (M).

Survey data provided by Shaw Environmental and Infrastructure.

October 13, 1994

Mr. Rob McLaren
Shell Oil Company
P.O. Box 4023
Concord, CA 94524

Dear Mr. McLaren:

Subject: Underground Storage Tank Case Closure—Shell Oil Company, 1698 Saratoga-Sunnyvale Road, San Jose, CA; Self-Directed Case

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location.

Based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721 (e).

Please contact Ms. Belinda Allen at the Camden Office, (408) 927-0710, extension 2644, if you have any questions in this matter.

Sincerely,

ORIGINAL SIGNED BY

David J. Chesterman
Principal Engineer
Groundwater Quality Branch

Enclosure(s)

cc: Ms. Lola Barba-Arroyo
State Water Resources Control Board
Division of Clean Water Programs
P.O. Box 944212
Sacramento, CA 94244-2120

Mr. John West (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

Mr. Jim Blamey
Santa Clara County Health Department
2220 Moorpark Avenue
San Jose, CA 95128-2690

D. Chesterman, B. Allen, J. Crowley (w/enc), L. Davis (w/original enc), Database (w/enc), Read

LD:lbg:FL9482ao

**CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

I. AGENCY INFORMATION

Date: September 29, 1994

Agency Name: Santa Clara Valley Water District	Address: 5750 Almaden Expressway
City/State/Zip: San Jose, CA 95118	Phone: (408) 265-2600
Responsible Staff Person: Lane R. Davis	Title: Assistant Engineer

II. CASE INFORMATION

Site Facility Name: Shell Oil Company				
Site Facility Address: 1698 Saratoga-Sunnyvale Road, San Jose, CA				
RB LUSTIS Case No.:		Local Case No.: 07S2W25F02f		LOP Case No.:
URF Filing Date: 04/28/88		SWEEPS No.:		
Responsible Parties		Addresses		Phone Numbers
Shell Oil Company		P.O. Box 4023, Concord, CA 94524		(510) 675-6167
Tank No.	Size in Gallons	Contents	Closed In—Place/Removed?	Date
1	550	Waste Oil	Removed	10/05/87
2	8,000	Gasoline	Removed	10/05/87
3, 4, 5	5,000 each	Gasoline	Removed	10/05/87
6	1 550-gallon w/o in use	Waste Oil	In Use	
7, 8, 9	12,000 each	Gasoline	In Use	
Piping			Removed	10/05/87
Description of Tank/Piping Conditions When Removed: Tank and piping conditions not reported in Unauthorized Release Form completed by Mr. Russel Hayden, San Jose Fire Department. Crowne Environmental noted that the waste oil tank was in "poor condition."				

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

Cause and Type of Release: Unknown	
Site characterization complete? Yes	Date Approved By Oversight Agency: N/A
Investigation Performed According to Guidelines? Yes	
Description of Variance(s) from Guidelines: None	

Monitoring wells installed? No	Number: 0	Proper screened interval? Yes No
Soil Types at Site: Please see boring log in Attachment 4. Gravelly clay, clayey sand, silty clay, gravelly sand, sandy silt.		
Highest GW Depth Below Ground Surface: 80'	Lowest Depth: Unknown	Flow Direction: Unknown
Most Sensitive Current Use: Potential drinking water		

Wells Within a ¼-mile Radius	Active	Inactive	Destroyed
Domestic and Agricultural	1	0	0
Municipal and Industrial	0	0	0
Monitoring and Cathodic Protection	3 (Vadose)	0	0
Air Sparging	0	0	0
Are drinking water wells affected? No	Aquifer Name: Santa Clara Valley Groundwater Basin		
Is surface water affected? No	Nearest/Affected SW Name: Calabazas Creek, 50' east		
Off-Site Beneficial Use Impacts (Addresses/Locations): None			
Reports on file? Yes	Where are reports filed? Santa Clara Valley Water District		

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (Include Units)	Action (Treatment or Disposal w/Destination)	Date
Tank	1 550-gallon 1 8,000-gallon 3 5,000-gallon	Disposal, destination not reported	10/05/87
Piping	Not Reported	Disposal, destination not reported	10/05/87 ~
Free Product	None		
Soil	Approximately 350 cy	Disposal, destination not reported	10/06/87
Groundwater	None		
Barrels	None		

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP (Please see Attachment 2 for additional information on contaminant locations and concentrations)									
Contaminant	Soil (ppm)		Water (ppb)		Contaminant	Soil (ppm)		Water (ppb)	
	Before	After	Before	After		Before	After	Before	After
TPH (Gas)	1,300	91			Xylene		.050		
TPH (Diesel)	450	33			Ethylbenzene		.023		
Benzene		.0056			Oil & Grease	2,400	4,800*		
Toluene		.0076			Heavy Metals				
Bis (2-ethylhexyl) phthalate		2.2			Pyrene		.690		

*4,800 ppm was detected in boring B-4, but it is considered to be localized and not representative of the residual contamination remaining in place at the site.

Description of Interim Remediation Activities: Tank removal and overexcavation.

Verification Monitoring:

After initial sampling of the fuel tank pit to 13 feet below ground surface (bgs), which showed residual contamination at a level of 1,300 ppm Total Petroleum Hydrocarbons as Gasoline (TPHG), the pit was overexcavated to a depth of 18 feet bgs. According to the Pacific Environmental Group, the consulting engineer for this site, soil in the area of highest contamination (1,200 and 1,300 ppm TPHG) was overexcavated to a depth of 18 feet bgs. Confirmation samples were retrieved and analyzed, contamination was not detected in these samples. A residual level of 91 ppm Total Light Hydrocarbons as Gasoline (Environmental Protection Agency 5030 and 8010) was left in place at 13 feet bgs in the northeast corner of the fuel tank pit. The waste oil tank pit was overexcavated to a depth of 13 feet bgs, confirmation samples showed 400 ppm waste oil and 21 ppm Total Petroleum Hydrocarbons as Diesel (TPHD), and nondetectable levels of Benzene, Toluene, Ethylbenzene, and Volatile Organic Compounds (VOC).

In September 1989, three borings were placed adjacent to the existing waste oil tank pit. Two of the borings were within 5 feet of the former waste oil tank pit. All three borings did not contain detectable levels of TPHG, TPHD, Oil and Grease, Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), or purgeable hydrocarbon contamination. Samples were taken at 5-foot intervals in each boring.

In May 1990, four slant borings were drilled under the existing waste oil tank. .0056 ppm Benzene was detected at 10.5 feet bgs in boring B-4. 4,800 ppm Oil and Grease, 33 ppm TPHD, and 3.9 TPHG was detected at 14 feet bgs; minor amounts of Toluene, Ethylbenzene, and Xylenes were detected. The only semivolatile contaminant detected was 2.2 ppm Bis (2-ethylhexyl) phthalate and .690 ppm Pyrene, no other VOCs or semi-VOCs were detected at either 15 or 16 feet bgs.

In July 1991, two additional slant borings were drilled under the waste oil tank pit. These borings were sampled at 16, 25, and 35 (vertical) feet beneath the tank pit. No Oil and Grease, TPHD, TPHG, BTEX, VOCs or semi-VOCs were detected in any of the samples.

In August 1993, two oil and water separator vaults were destroyed. One soil sample was retrieved from each vault pit at a depth of 5 feet bgs. 260 ppm Oil and Grease and 9 ppm TPHD was detected at OWS-1 and 81 ppm Oil and Grease was detected at OWS-2. No halogenated VOCs, TPHG, or BTEX was detected at either location. The TPHD detected in OWS-2 was reported by the laboratory not to match the diesel standard.

Analytic results are attached.

IV. ADDITIONAL COMMENTS, DATA, ETC.

This site is currently an active gas station. Existing fuel tanks and waste oil tanks are located at the location of the 1987 tank pit removal locations. The existing tanks on site include 3 12,000-gallon fiberglass gasoline tanks and 1 550-gallon fiberglass waste oil tank.

There is residual contamination at this site. Maximum residual levels of contamination in soil and the location of such contamination is as follows:

•	4,800 ppm	Oil and Grease	waste oil tank pit, 14 feet bgs
•	33 ppm	TPHD	waste oil tank pit, 14 feet bgs
•	91 ppm	Total Light Hydrocarbons as Gasoline	fuel tank pit, 13 feet bgs
•	.0056 ppm	Benzene	waste oil tank pit, 10.5 feet bgs
•	.0076 ppm	Toluene	waste oil tank pit, 14 feet bgs
•	.023 ppm	Ethylbenzene	waste oil tank pit, 14 feet bgs
•	.050 ppm	Xylenes	waste oil tank pit, 14 feet bgs
•	2.2 ppm	Bis (2-ethylhexyl) phthalate	waste oil tank pit, 16 feet bgs
•	.690 ppm	Pyrene	waste oil tank pit, 16 feet bgs

Based upon the results of source removal, remedial actions performed, and verification monitoring, it appears that the extent of the soil contamination has been defined. The slant borings performed after the completion of remedial actions shows that residual petroleum hydrocarbon soil contamination currently exists at the site, but this contamination is localized.

Review of drilling logs on file at the District show that groundwater in the vicinity of this site is at 80-85 feet bgs. No groundwater was encountered to a depth of 50.5 feet during the subsurface investigation at this site.

Based upon the depth to groundwater, the low mobility of the contaminants, the residual concentrations, the asphalt cap covering the site to prevent the infiltration of stormwater and its downward vertical driving force, and the moderate permeability of deeper stratigraphic layers, it appears that the releases were relatively minor and that residual concentrations appear localized and do not pose a threat to either groundwater or public health and safety.

It is reasonable to believe that residual contamination shall be addressed and removed in the future when the fueling station activities are terminated and site demolition occurs.

District staff have concluded that a continuing threat to groundwater from residual petroleum hydrocarbons in soils does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised.

The investigation was performed in accordance with State and local guidelines and the results appear to indicate that significant soil or groundwater contamination does not exist at this site. District staff recommends closure for this case.

V. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes		
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes		
Does corrective action protect public health for current land use? Yes		
Site Management Requirements: None		
Should corrective action be reviewed if land use changes? Yes No		
Monitoring Wells Decommissioned: No	Number Decommissioned:	Number Retained: 0
List Enforcement Actions Taken: None		
List Enforcement Actions Rescinded: None		

VI. LOCAL AGENCY REPRESENTATIVE DATA

Prepared by: Lane R. Davis	Title: Assistant Engineer
Signature: <i>[Signature]</i>	Date: 9-30-94
Reviewed by: James S. Crowley, P.E.	Title: Associate Civil Engineer
Signature: <i>[Signature]</i>	Date: 9-30-94
A closure evaluation program is in place which ensures that the threat to groundwater is not significant based on information made available to staff during the evaluation process.	
Approved by: Belinda A. Allen	Title: Supervising Engineer
Signature: <i>[Signature]</i>	Date: 9/30/94
Name: David J. Chesterman	Title: Principal Engineer
Signature: <i>[Signature]</i>	Date: 10/18/94

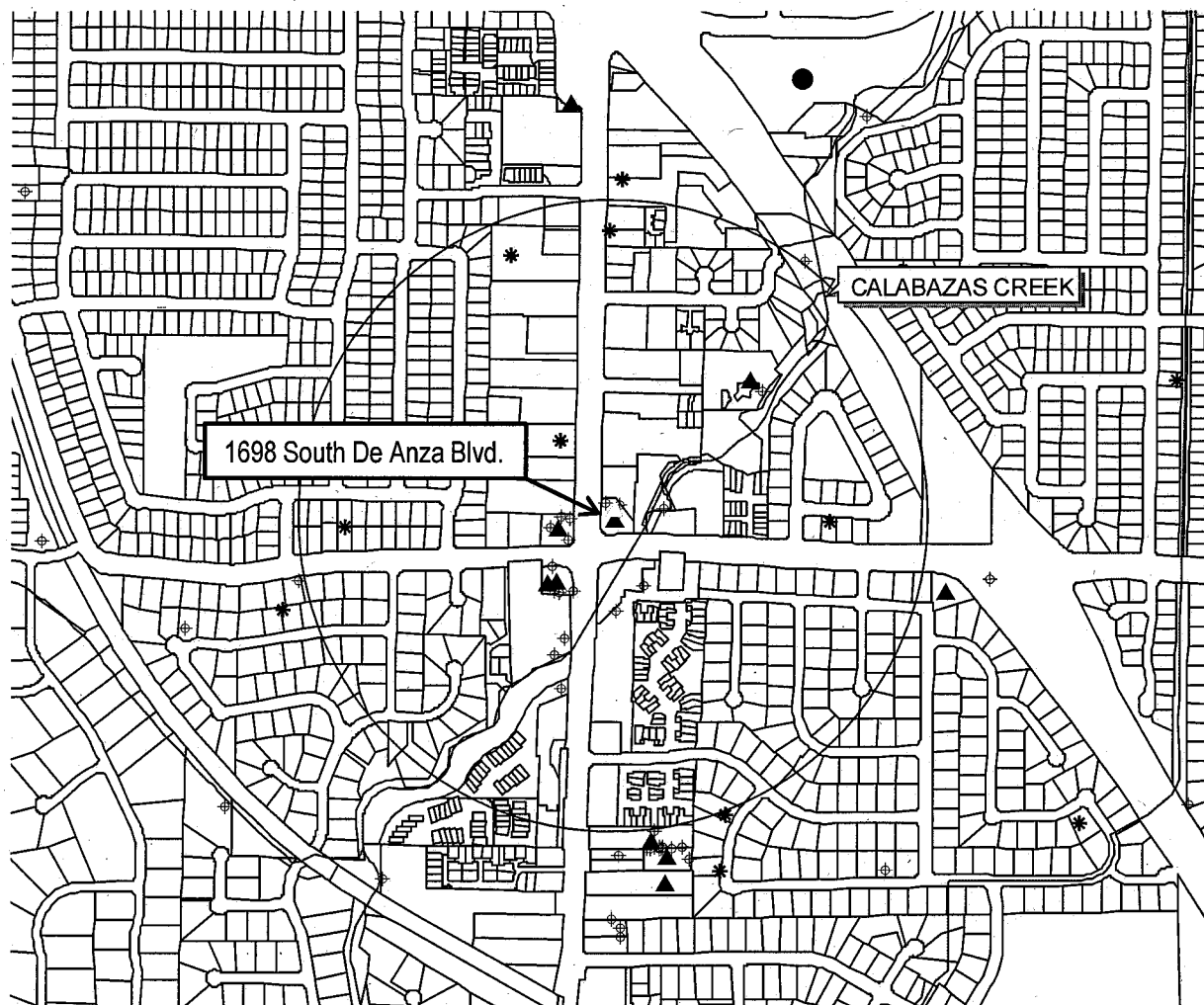
Attachments:

1. Site Maps
2. Analytic Results
3. Cross Sections
4. Boring Log

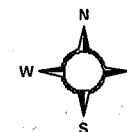
This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

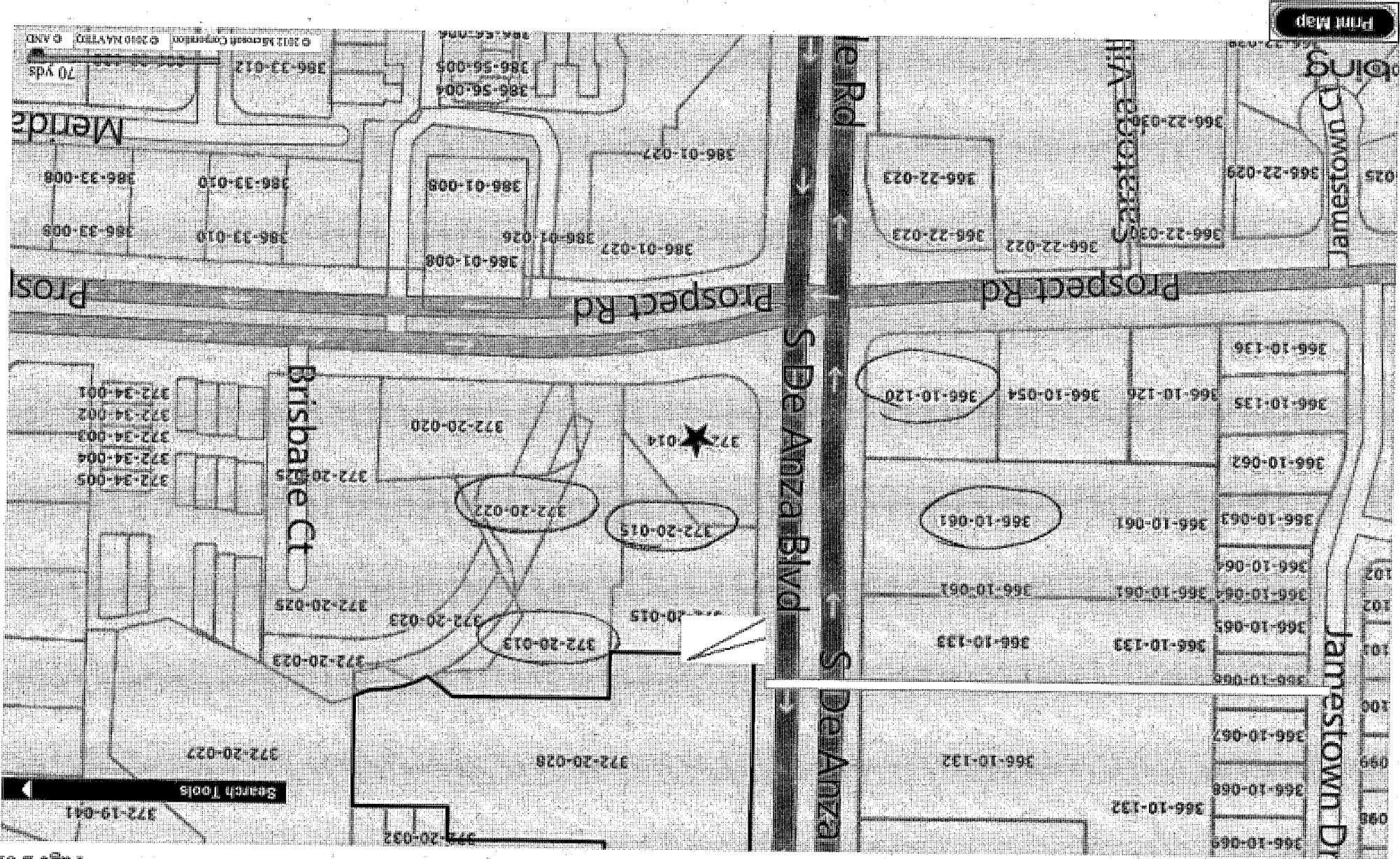
Quarter Mile Map
Shell Site
1698 South De Anza Boulevard, San Jose

Confidential



Explanation	
▲	Fuel Leak Case
◊	Water Supply - Active
◻	Water Supply - Standby
■	Water Supply - Inactive
◊	Extraction (Env) - Active
■	Extraction (Env) - Inactive
◊	Other - Active
■	Other - Inactive
*	Abandoned
◊	Destroyed
▲	Status Undetermined
~	Calabazas Creek





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APPENDIX C: REGULATORY DATABASE REPORT

1655 S. De Anza Boulevard & 7357 Prospect Road
1655 S. De Anza Boulevard & 7357 Prospect Road
CUPERTINO, CA 95014

Inquiry Number: 6029600.2s
April 01, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
CUPERTINO, CA 95014

COORDINATES

Latitude (North): 37.2946500 - 37° 17' 40.74"
Longitude (West): 122.0331260 - 122° 1' 59.25"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 585698.8
UTM Y (Meters): 4127794.0
Elevation: 306 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:
 1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
 CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	VIKHAR VALERO	1699 S DE ANZA BL	UST	Higher	66, 0.013, SE
A2	CHEVRON	1699 SARATOGA SUNNYV	HIST CORTESE	Higher	66, 0.013, SE
A3	CHEVRON STATION NO 9	1699 S DE ANZA BLVD	CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA Listings,...	Higher	66, 0.013, SE
A4	CHEVRON STATION NO 9	1699 S DE ANZA BLVD	RCRA NonGen / NLR, FINDS, ECHO	Higher	66, 0.013, SE
A5	KREGERS CHEVRON INC	1699 DEANZA BLVD	EDR Hist Auto	Higher	66, 0.013, SE
A6	CHEVRON SERVICE STAT	1699 SARATOGA- SUNNY	UST	Higher	66, 0.013, SE
A7	BLUE HILLS MEDICAL G	20555 PROSPECT RD	CERS HAZ WASTE, CUPA Listings, HWTS	Higher	68, 0.013, South
A8	SHELDON ZITMAN MD/B	20555 PROSPECT RD	RCRA NonGen / NLR	Higher	68, 0.013, South
A9	ARNOLD R HENDERSON D	20555 PROSPECT RD D	CUPA Listings	Higher	68, 0.013, South
A10	BLUE HILLS MEDICAL G	20555 PROSPECT RD	RCRA NonGen / NLR	Higher	68, 0.013, South
B11	SWIFT CLEANERS	1628 S SARATOGA BLVD	DRYCLEANERS, HWTS	Lower	128, 0.024, ENE
A12	DE ANZA AUTO LLC	1686 SOUTH DE ANZA B	RCRA NonGen / NLR	Lower	130, 0.025, East
A13	SARATOGA SHELL BUD R	1698 SARATOGA-SUNNYV	SWEEPS UST	Lower	152, 0.029, ESE
A14	SCOTTYS CLEANERS	1628 S SARATOGA-SUNN	EDR Hist Cleaner	Lower	152, 0.029, ESE
A15	C & S SHELL SERVICE	1698 S SARATOGA SUNN	EDR Hist Auto	Lower	152, 0.029, ESE
A16	SARATOGA SHELL BUD R	1698 SARATOGA-SUNNYV	SWEEPS UST	Lower	152, 0.029, ESE
A17	SHELL	1698 SARATOGA SUNNYV	LUST, HIST LUST, HIST UST	Lower	152, 0.029, ESE
A18	CHEVRON #9-4818	1699 SARATOGA-SUNNYV	LUST, HIST LUST, SWEEPS UST, CERS	Lower	167, 0.032, SE
A19	NAKASH ENTERPRISES #	1698 S DE ANZA BL	UST	Lower	177, 0.034, ESE
A20	SARATOGA SHELL	1698 S DE ANZA BL	CERS HAZ WASTE, CERS TANKS, HAZMAT, CERS	Lower	177, 0.034, ESE
A21	SHELL STATION #13598	1698 S DE ANZA BL	CUPA Listings	Lower	177, 0.034, ESE
A22	SARATOGA SHELL INC	1698 S DE ANZA BLVD	LUST, HIST UST, CERS	Lower	177, 0.034, ESE
A23	SHELL OIL PRODUCTS S	1698 S DE ANZA BLVD	RCRA NonGen / NLR, HAZNET, HWTS	Lower	177, 0.034, ESE
A24	SARATOGA SHELL	1698 S DE ANZA BLVD	CUPA Listings, EMI, HAZNET, HWTS	Lower	177, 0.034, ESE
A25	SARATOGA SHELL TRUTH	1698 S DE ANZA BLVD	RCRA NonGen / NLR	Lower	177, 0.034, ESE
A26	DE ANZA AUTO	1698 S DE ANZA BL	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Lower	177, 0.034, ESE
A27	DE ANZA AUTO LLC	1698 S DE ANZA BLVD	RCRA NonGen / NLR	Lower	177, 0.034, ESE
28	COUNTY OF SANTA CLAR	1601 S DE ANZA BL ST	CUPA Listings	Lower	201, 0.038, North
A29	WESTGATE UNION SERVI	12015 SARATOGA SUNNY	EDR Hist Auto	Higher	262, 0.050, SSE
A30	CONOCOPHILLIPS # 685	12015 SARATOGA-SUNNY	LUST, HIST LUST	Higher	262, 0.050, SSE
A31	PRIYA GAS	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE
A32	OM SARATOGA GAS	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE
A33	CONOCOPHILLIPS CO. #	12015 SARATOGA-SUNNY	UST	Higher	262, 0.050, SSE
A34	SAI GAS STATION	12015 SARATOGA-SUNNY	LUST, CERS HAZ WASTE, CERS TANKS, CUPA Listings,...	Higher	262, 0.050, SSE
A35	WESTERN DEALER HOLDI	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE
A36	HO GAS STATION	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE
A37	UNOCAL #6859	12015 SARATOGA-SUNNY	LUST, HIST LUST, HIST UST, CHMIRS, HIST CORTESE	Higher	262, 0.050, SSE
A38	CONOCOPHILLIPS COMPA	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE
A39	AGARWAL AUTO	12015 SARATOGA-SUNNY	CUPA Listings	Higher	262, 0.050, SSE

MAPPED SITES SUMMARY

Target Property Address:
 1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
 CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A40	HOLIDAY CLEANERS	12148 SARATOGA SNVL	RCRA-SQG, HAZNET, HWTS	Lower	270, 0.051, SE
B41	SWIFT CLEANERS & DRA	1628 S DE ANZA BLVD	EDR Hist Cleaner	Lower	324, 0.061, East
B42	SWIFT CLEANERS	1628 S DE ANZA BLVD	CERS HAZ WASTE, CUPA Listings, DRYCLEANERS,...	Lower	324, 0.061, East
B43	SWIFT CLEANERS	1628 SO SARATOGA SUN	RCRA-SQG, EMI, CERS	Lower	324, 0.061, East
C44	ONE HOUR MARTINIZING	12021 SARATOGA-SUNNY	EDR Hist Cleaner	Lower	416, 0.079, SSE
D45	DONALD DITULLIO DDS	20445 PROSPECT RD	CUPA Listings, HAZNET, HWTS	Lower	448, 0.085, ESE
D46	RAMGOPAL, LAKSHMI DM	20445 PROSPECT RD 8	CERS HAZ WASTE, CUPA Listings	Lower	448, 0.085, ESE
D47	DAI-CHEN LIU DDS & F	20445 PROSPECT RD 7	CERS HAZ WASTE, CUPA Listings	Lower	448, 0.085, ESE
D48	JOHN R LUND DDS	20445 PROSPECT RD 6	CUPA Listings	Lower	448, 0.085, ESE
D49	DAI-CHEN LIU DDS & F	20445 PROSPECT RD ST	RCRA NonGen / NLR	Lower	448, 0.085, ESE
D50	DONALD DITULLIO DDS	20445 PROSPECT RD	RCRA NonGen / NLR	Lower	448, 0.085, ESE
D51	DONALD M DITULLIO DD	20445 PROSPECT RD 2	CERS HAZ WASTE, CUPA Listings	Lower	448, 0.085, ESE
D52	M G HANSON JR DDS IN	20445 PROSPECT RD 3	CERS HAZ WASTE, CUPA Listings	Lower	448, 0.085, ESE
D53	CESAR ESCUDERO DDS	20445 PROSPECT RD 4	CERS HAZ WASTE	Lower	448, 0.085, ESE
D54	EDWARD F O'LESKE DMD	20445 PROSPECT RD 4	CUPA Listings	Lower	448, 0.085, ESE
D55	IA 081114 BRENDON J	20445 PROSPECT RD ST	CUPA Listings	Lower	448, 0.085, ESE
D56	MARK E VENES, DC	20445 PROSPECT RD 7	CUPA Listings	Lower	448, 0.085, ESE
57	CYTOSCIENCES INC	1601 SARATOGA/SUNNYV	RCRA-SQG, FINDS, ECHO	Lower	459, 0.087, NNE
C58	HOLIDAY CLEANERS OF	12148 SARATOGA SUNNY	EDR Hist Cleaner	Lower	592, 0.112, SSE
C59	HOLIDAY CLEANERS #1	12148 SARATOGA-SUNNY	CUPA Listings	Lower	592, 0.112, SSE
C60	HOLIDAY CLEANERS OF	12101 SARATOGA SUNNY	EDR Hist Cleaner	Lower	654, 0.124, SSE
61	DUCKETT WAY	1566 DUCKETT WAY	LUST, CERS	Lower	674, 0.128, NE
E62	KELLY MOORE PAINT CO	1510 S DE ANZA BLVD	RCRA NonGen / NLR	Lower	696, 0.132, NNE
E63	KELLY-MOORE PAINT CO	1510 S DE ANZA BL	CUPA Listings, HAZMAT	Lower	696, 0.132, NNE
E64	0808 KELLY-MOORE PAI	1505 S DE ANZA BLVD	CERS HAZ WASTE, CERS	Lower	799, 0.151, North
E65	KELLY-MOORE PAINT CO	1505 S DE ANZA BLVD	CUPA Listings, HAZNET, HWTS	Lower	799, 0.151, North
E66	KELLY-MOORE PAINT CO	1505 S DE ANZA BLVD	RCRA NonGen / NLR	Lower	799, 0.151, North
E67	VERIZON WIRELESS	7246 SHARON DR	CUPA Listings, HAZMAT	Lower	831, 0.157, NE
F68		20775 MAUREEN WAY	RCRA NonGen / NLR	Higher	909, 0.172, WSW
69	WESTGATE CLASSIC CAR	18560 PROSPECT RD.	LUST, CERS	Lower	926, 0.175, East
70	EL GATO PAINTING INC	7200 DUCKETT WAY	RCRA-SQG, FINDS, ECHO	Lower	978, 0.185, ENE
71	WISELY YANG	12133 NATOMA COURT	RCRA NonGen / NLR	Lower	995, 0.188, SE
72	ALICE KAO	7540 BARNHART PLACE	RCRA NonGen / NLR	Higher	1047, 0.198, West
73	SHAW CHIROPRACTIC	12220 SARATOGA-SUNNY	CUPA Listings	Higher	1109, 0.210, SSE
F74		20808 MAUREEN WAY	RCRA NonGen / NLR	Higher	1148, 0.217, WSW
G75	LESLIE'S POOL SUPPLY	1424 S. DE ANZA BLVD	RCRA NonGen / NLR	Lower	1174, 0.222, NNE
G76	LESLIE'S POOL SUPPLI	1424 S DE ANZA BL	HAZMAT	Lower	1174, 0.222, NNE
77		12305 JULIE LN	RCRA NonGen / NLR	Higher	1217, 0.230, South
H78	RAYNE PLUMBING SEWER	12244 SARATOGA - SUN	HIST UST, HIST CORTESE	Higher	1399, 0.265, South

MAPPED SITES SUMMARY

Target Property Address:
 1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
 CUPERTINO, CA 95014

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H79	RAYNE PLUMBING SEWER	12244 SARATOGA-SUNNY	LUST, SWEEPS UST, CA FID UST	Higher	1399, 0.265, South
H80	RAYNE PLUMBING	12244 SARATOGA-SUNNY	LUST, HIST LUST, CERS	Higher	1399, 0.265, South
H81	GILMORE FLOWERS	12230 SARATOGA-SUNNY	LUST, HIST LUST, HIST CORTESE, CERS	Higher	1411, 0.267, SSE
H82	VAN DYKE PROPERTY	12260 SARATOGA-SUNNY	LUST, CERS	Higher	1536, 0.291, South
83	SRI SERVICES	1325 SARATOGA-SUNNYV	LUST, HIST LUST, SWEEPS UST, HIST UST, CA FID UST,...	Lower	1584, 0.300, North
84	G.K. TRUCKING	20201 MERIDA DR	LUST, HIST LUST, HIST CORTESE, CERS	Lower	1684, 0.319, ESE
85	CLEANERS CONNECTION	12300 SARATOGA SUNNY	CPS-SLIC, DRYCLEANERS, CERS, HWTS	Higher	1799, 0.341, South
86	CUPERTINO CREEKSIDE	7150 RAINBOW DRIVE,	CPS-SLIC, CERS	Lower	1938, 0.367, NNE
87	SRI SERVICES	1325 SARATOGA SUNNYV	HIST CORTESE	Lower	2116, 0.401, North

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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 CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

EXECUTIVE SUMMARY

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
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
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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

EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
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
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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 12/16/2019 has revealed that there are 4 RCRA-SQG sites 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>
<i>HOLIDAY CLEANERS</i> EPA ID:: CAD981623176	<i>12148 SARATOGA SNVL</i>	<i>SE 0 - 1/8 (0.051 mi.)</i>	<i>A40</i>	<i>119</i>
<i>SWIFT CLEANERS</i> EPA ID:: CAD981636574	<i>1628 SO SARATOGA SUN</i>	<i>E 0 - 1/8 (0.061 mi.)</i>	<i>B43</i>	<i>137</i>
<i>CYTOSCIENCES INC</i> EPA ID:: CAD982466591	<i>1601 SARATOGA/SUNNYV</i>	<i>NNE 0 - 1/8 (0.087 mi.)</i>	<i>57</i>	<i>185</i>
<i>EL GATO PAINTING INC</i> EPA ID:: CAD982413460	<i>7200 DUCKETT WAY</i>	<i>ENE 1/8 - 1/4 (0.185 mi.)</i>	<i>70</i>	<i>207</i>

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 14 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>
<i>CONOCOPHILLIPS # 685</i> Database: LUST REG 2, Date of Government Version: 09/30/2004	<i>12015 SARATOGA-SUNNY</i>	<i>SSE 0 - 1/8 (0.050 mi.)</i>	<i>A30</i>	<i>87</i>

EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment underway

SAI GAS STATION	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A34	89
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Date Closed: 02/11/2010				
Date Closed: 01/24/2000				
Global Id: T0608550689				
Global Id: T0608501955				
SCVWD ID: 07S2W25L03F				
SCVWD ID: 07S2W25L02F				
UNOCAL #6859	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A37	115
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 1/24/2000				
RAYNE PLUMBING SEWER	12244 SARATOGA-SUNNY	S 1/4 - 1/2 (0.265 mi.)	H79	216
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Date Closed: 06/30/2005				
SCVWD ID: 07S2W25K01F				
RAYNE PLUMBING	12244 SARATOGA-SUNNY	S 1/4 - 1/2 (0.265 mi.)	H80	217
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment underway				
Global Id: T0608501090				
GILMORE FLOWERS	12230 SARATOGA-SUNNY	SSE 1/4 - 1/2 (0.267 mi.)	H81	222
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Facility Status: Remedial action (cleanup) Underway				
Date Closed: 03/08/2007				
Global Id: T0608500681				
SCVWD ID: 07S2W25L01F				
VAN DYKE PROPERTY	12260 SARATOGA-SUNNY	S 1/4 - 1/2 (0.291 mi.)	H82	233
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Date Closed: 04/13/2011				
Global Id: T10000002942				
SCVWD ID: 07S2W25Q01F				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL	1698 SARATOGA SUNNYV	ESE 0 - 1/8 (0.029 mi.)	A17	35
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Pollution Characterization				
CHEVRON #9-4818	1699 SARATOGA-SUNNYV	SE 0 - 1/8 (0.032 mi.)	A18	36
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Date Closed: 07/26/2004
 Global Id: T0608500352
 SCVWD ID: 07S2W25F01F
 date9: 7/26/2004

SARATOGA SHELL INC	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A22	60
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Date Closed: 02/14/2013				
Global Id: T0608501264				
SCVWD ID: 07S2W25G01F				
DUCKETT WAY	1566 DUCKETT WAY	NE 1/8 - 1/4 (0.128 mi.)	61	188
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Date Closed: 03/27/2009				
Global Id: T10000000394				
SCVWD ID: 07S2W25G02F				
WESTGATE CLASSIC CAR	18560 PROSPECT RD.	E 1/8 - 1/4 (0.175 mi.)	69	203
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Global Id: T0608583845				
SRI SERVICES	1325 SARATOGA-SUNNYV	N 1/4 - 1/2 (0.300 mi.)	83	236
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 06/24/1993				
Global Id: T0608501353				
SCVWD ID: 07S2W25C01F				
date9: 6/24/1993				
G.K. TRUCKING	20201 MERIDA DR	ESE 1/4 - 1/2 (0.319 mi.)	84	240
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 12/09/2019				
Status: Completed - Case Closed				
Facility Status: Case Closed				
Date Closed: 07/09/1997				
Global Id: T0608501920				
SCVWD ID: 07S2W25J01F				
date9: 7/9/1997				

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 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CLEANERS CONNECTION Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SL0608572512	12300 SARATOGA SUNNY	S 1/4 - 1/2 (0.341 mi.)	85	243

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CUPERTINO CREEKSIDE Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T10000003232	7150 RAINBOW DRIVE,	NNE 1/4 - 1/2 (0.367 mi.)	86	246

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>
CONOCOPHILLIPS # 685 SCVWD ID: 07S2W25L03	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A30	87
UNOCAL #6859 SCVWD ID: 07S2W25L02	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A37	115
RAYNE PLUMBING SCVWD ID: 07S2W25K01	12244 SARATOGA-SUNNY	S 1/4 - 1/2 (0.265 mi.)	H80	217
GILMORE FLOWERS SCVWD ID: 07S2W25L01	12230 SARATOGA-SUNNY	SSE 1/4 - 1/2 (0.267 mi.)	H81	222

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SCVWD ID: 07S2W25G01	1698 SARATOGA SUNNYV	ESE 0 - 1/8 (0.029 mi.)	A17	35
CHEVRON #9-4818 SCVWD ID: 07S2W25F01	1699 SARATOGA-SUNNYV	SE 0 - 1/8 (0.032 mi.)	A18	36
SRI SERVICES SCVWD ID: 07S2W25C01	1325 SARATOGA-SUNNYV	N 1/4 - 1/2 (0.300 mi.)	83	236
G.K. TRUCKING SCVWD ID: 07S2W25J01	20201 MERIDA DR	ESE 1/4 - 1/2 (0.319 mi.)	84	240

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

EXECUTIVE SUMMARY

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>
VIKHAR VALERO Database: UST, Date of Government Version: 12/09/2019	1699 S DE ANZA BL	SE 0 - 1/8 (0.013 mi.)	A1	9
CHEVRON SERVICE STAT Database: UST, Date of Government Version: 12/09/2019 Facility Id: 37	1699 SARATOGA- SUNNY	SE 0 - 1/8 (0.013 mi.)	A6	22
CONOCOPHILLIPS CO. # Database: UST, Date of Government Version: 12/09/2019 Facility Id: 212874 Facility Id: FA0271816	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A33	89

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NAKASH ENTERPRISES # Database: UST, Date of Government Version: 12/09/2019 Facility Id: FA0268508	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A19	43

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 10/21/2019 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>CHEVRON STATION NO 9</i>	<i>1699 S DE ANZA BLVD</i>	<i>SE 0 - 1/8 (0.013 mi.)</i>	<i>A3</i>	<i>9</i>
<i>BLUE HILLS MEDICAL G</i>	<i>20555 PROSPECT RD</i>	<i>S 0 - 1/8 (0.013 mi.)</i>	<i>A7</i>	<i>22</i>
<i>SAI GAS STATION</i>	<i>12015 SARATOGA-SUNNY</i>	<i>SSE 0 - 1/8 (0.050 mi.)</i>	<i>A34</i>	<i>89</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SARATOGA SHELL</i>	<i>1698 S DE ANZA BL</i>	<i>ESE 0 - 1/8 (0.034 mi.)</i>	<i>A20</i>	<i>43</i>
<i>DE ANZA AUTO</i>	<i>1698 S DE ANZA BL</i>	<i>ESE 0 - 1/8 (0.034 mi.)</i>	<i>A26</i>	<i>77</i>
<i>SWIFT CLEANERS</i>	<i>1628 S DE ANZA BLVD</i>	<i>E 0 - 1/8 (0.061 mi.)</i>	<i>B42</i>	<i>128</i>
<i>RAMGOPAL, LAKSHMI DM</i>	<i>20445 PROSPECT RD 8</i>	<i>ESE 0 - 1/8 (0.085 mi.)</i>	<i>D46</i>	<i>172</i>
<i>DAI-CHEN LIU DDS & F</i>	<i>20445 PROSPECT RD 7</i>	<i>ESE 0 - 1/8 (0.085 mi.)</i>	<i>D47</i>	<i>174</i>
<i>DONALD M DITULLIO DD</i>	<i>20445 PROSPECT RD 2</i>	<i>ESE 0 - 1/8 (0.085 mi.)</i>	<i>D51</i>	<i>180</i>
<i>M G HANSON JR DDS IN</i>	<i>20445 PROSPECT RD 3</i>	<i>ESE 0 - 1/8 (0.085 mi.)</i>	<i>D52</i>	<i>182</i>
<i>CESAR ESCUDERO DDS</i>	<i>20445 PROSPECT RD 4</i>	<i>ESE 0 - 1/8 (0.085 mi.)</i>	<i>D53</i>	<i>183</i>
<i>0808 KELLY-MOORE PAI</i>	<i>1505 S DE ANZA BLVD</i>	<i>N 1/8 - 1/4 (0.151 mi.)</i>	<i>E64</i>	<i>193</i>

EXECUTIVE SUMMARY

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 3 SWEEPS UST sites 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>
SARATOGA SHELL BUD R Comp Number: 400707	1698 SARATOGA-SUNNYV	ESE 0 - 1/8 (0.029 mi.)	A13	32
SARATOGA SHELL BUD R Status: A Tank Status: A Comp Number: 400707	1698 SARATOGA-SUNNYV	ESE 0 - 1/8 (0.029 mi.)	A16	33
CHEVRON #9-4818 Status: A Tank Status: A Comp Number: 62678	1699 SARATOGA-SUNNYV	SE 0 - 1/8 (0.032 mi.)	A18	36

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 3 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>
UNOCAL #6859 Facility Id: 00000021162	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A37	115
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL	1698 SARATOGA SUNNYV	ESE 0 - 1/8 (0.029 mi.)	A17	35
SARATOGA SHELL INC Facility Id: 00000019254	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A22	60

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 10/21/2019 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>
CHEVRON STATION NO 9	1699 S DE ANZA BLVD	SE 0 - 1/8 (0.013 mi.)	A3	9
SAI GAS STATION	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A34	89
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SARATOGA SHELL	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A20	43

EXECUTIVE SUMMARY

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 12/16/2019 has revealed that there are 17 RCRA NonGen / NLR 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>
CHEVRON STATION NO 9 EPA ID:: CAR000125377	1699 S DE ANZA BLVD	SE 0 - 1/8 (0.013 mi.)	A4	19
SHELDON ZITMAN MD/B EPA ID:: CAL000363834	20555 PROSPECT RD	S 0 - 1/8 (0.013 mi.)	A8	25
BLUE HILLS MEDICAL G EPA ID:: CAL000420050	20555 PROSPECT RD	S 0 - 1/8 (0.013 mi.)	A10	27
Not reported EPA ID:: CAC003015531	20775 MAUREEN WAY	WSW 1/8 - 1/4 (0.172 mi.)	F68	201
ALICE KAO EPA ID:: CAC002975463	7540 BARNHART PLACE	W 1/8 - 1/4 (0.198 mi.)	72	210
Not reported EPA ID:: CAC003037285	20808 MAUREEN WAY	WSW 1/8 - 1/4 (0.217 mi.)	F74	212
Not reported EPA ID:: CAC003026707	12305 JULIE LN	S 1/8 - 1/4 (0.230 mi.)	77	214
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DE ANZA AUTO LLC EPA ID:: CAL000429575	1686 SOUTH DE ANZA B	E 0 - 1/8 (0.025 mi.)	A12	31
SHELL OIL PRODUCTS S EPA ID:: CAR000172437	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A23	67
SARATOGA SHELL TRUTH EPA ID:: CAL000439939	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A25	76
DE ANZA AUTO LLC EPA ID:: CAL000429985	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A27	85
DAI-CHEN LIU DDS & F EPA ID:: CAL000303545	20445 PROSPECT RD ST	ESE 0 - 1/8 (0.085 mi.)	D49	177
DONALD DITULLIO DDS EPA ID:: CAL923173172	20445 PROSPECT RD	ESE 0 - 1/8 (0.085 mi.)	D50	179
KELLY MOORE PAINT CO EPA ID:: CAL000281198	1510 S DE ANZA BLVD	NNE 1/8 - 1/4 (0.132 mi.)	E62	191
KELLY-MOORE PAINT CO EPA ID:: CAL000426766	1505 S DE ANZA BLVD	N 1/8 - 1/4 (0.151 mi.)	E66	200
WISELY YANG EPA ID:: CAC002992832	12133 NATOMA COURT	SE 1/8 - 1/4 (0.188 mi.)	71	209
LESLIE'S POOL SUPPLY	1424 S. DE ANZA BLVD	NNE 1/8 - 1/4 (0.222 mi.)	G75	213

EXECUTIVE SUMMARY

EPA ID:: CAC002971848

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 29 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>
CHEVRON STATION NO 9 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1699 S DE ANZA BLVD	SE 0 - 1/8 (0.013 mi.)	A3	9
BLUE HILLS MEDICAL G Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20555 PROSPECT RD	S 0 - 1/8 (0.013 mi.)	A7	22
ARNOLD R HENDERSON D Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20555 PROSPECT RD D	S 0 - 1/8 (0.013 mi.)	A9	27
PRIYA GAS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A31	88
OM SARATOGA GAS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A32	88
SAI GAS STATION Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A34	89
WESTERN DEALER HOLDI Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A35	113
HO GAS STATION Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A36	114
CONOCOPHILLIPS COMPA Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A38	118
AGARWAL AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A39	118
SHAW CHIROPRACTIC Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12220 SARATOGA-SUNNY	SSE 1/8 - 1/4 (0.210 mi.)	73	211
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION #13598 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A21	60
SARATOGA SHELL Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1698 S DE ANZA BLVD	ESE 0 - 1/8 (0.034 mi.)	A24	74
DE ANZA AUTO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A26	77
COUNTY OF SANTA CLAR Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1601 S DE ANZA BL ST	N 0 - 1/8 (0.038 mi.)	28	86
SWIFT CLEANERS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1628 S DE ANZA BLVD	E 0 - 1/8 (0.061 mi.)	B42	128
DONALD DITULLIO DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD	ESE 0 - 1/8 (0.085 mi.)	D45	147
RAMGOPAL, LAKSHMI DM Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 8	ESE 0 - 1/8 (0.085 mi.)	D46	172

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DAI-CHEN LIU DDS & F Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 7	ESE 0 - 1/8 (0.085 mi.)	D47	174
JOHN R LUND DDS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 6	ESE 0 - 1/8 (0.085 mi.)	D48	177
DONALD M DITULLIO DD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 2	ESE 0 - 1/8 (0.085 mi.)	D51	180
M G HANSON JR DDS IN Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 3	ESE 0 - 1/8 (0.085 mi.)	D52	182
EDWARD F O'LESKE DMD Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 4	ESE 0 - 1/8 (0.085 mi.)	D54	184
IA 081114 BRENDON J Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD ST	ESE 0 - 1/8 (0.085 mi.)	D55	185
MARK E VENES, DC Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	20445 PROSPECT RD 7	ESE 0 - 1/8 (0.085 mi.)	D56	185
HOLIDAY CLEANERS #1 Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	12148 SARATOGA-SUNNY	SSE 0 - 1/8 (0.112 mi.)	C59	187
KELLY-MOORE PAINT CO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1510 S DE ANZA BL	NNE 1/8 - 1/4 (0.132 mi.)	E63	193
KELLY-MOORE PAINT CO Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	1505 S DE ANZA BLVD	N 1/8 - 1/4 (0.151 mi.)	E65	196
VERIZON WIRELESS Database: CUPA SANTA CLARA, Date of Government Version: 11/18/2019	7246 SHARON DR	NE 1/8 - 1/4 (0.157 mi.)	E67	201

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites 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>
SWIFT CLEANERS Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000272950 EPA Id: CAL000310038	1628 S SARATOGA BLVD	ENE 0 - 1/8 (0.024 mi.)	B11	28
SWIFT CLEANERS Database: DRYCLEANERS, Date of Government Version: 09/06/2019 EPA Id: CAL000283953	1628 S DE ANZA BLVD	E 0 - 1/8 (0.061 mi.)	B42	128

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

EXECUTIVE SUMMARY

are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON Reg Id: 43-0295	1699 SARATOGA SUNNYV	SE 0 - 1/8 (0.013 mi.)	A2	9
UNOCAL #6859 Reg Id: 43-2129	12015 SARATOGA-SUNNY	SSE 0 - 1/8 (0.050 mi.)	A37	115
RAYNE PLUMBING SEWER Reg Id: 43-1098	12244 SARATOGA - SUN	S 1/4 - 1/2 (0.265 mi.)	H78	215
GILMORE FLOWERS Reg Id: 43-0647	12230 SARATOGA-SUNNY	SSE 1/4 - 1/2 (0.267 mi.)	H81	222
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
G.K. TRUCKING Reg Id: 43-2090	20201 MERIDA DR	ESE 1/4 - 1/2 (0.319 mi.)	84	240
SRI SERVICES Reg Id: 43-1377	1325 SARATOGA SUNNYV	N 1/4 - 1/2 (0.401 mi.)	87	247

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 6 HAZMAT sites 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>
SARATOGA SHELL Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 400707	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A20	43
DE ANZA AUTO Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 600346	1698 S DE ANZA BL	ESE 0 - 1/8 (0.034 mi.)	A26	77
SWIFT CLEANERS Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 406530	1628 S DE ANZA BLVD	E 0 - 1/8 (0.061 mi.)	B42	128
KELLY-MOORE PAINT CO Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 405382	1510 S DE ANZA BL	NNE 1/8 - 1/4 (0.132 mi.)	E63	193
VERIZON WIRELESS Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 408378	7246 SHARON DR	NE 1/8 - 1/4 (0.157 mi.)	E67	201
LESLIE'S POOL SUPPLI Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019 File Num: 412190	1424 S DE ANZA BL	NNE 1/8 - 1/4 (0.222 mi.)	G76	214

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
KREGERS CHEVRON INC	1699 DEANZA BLVD	SE 0 - 1/8 (0.013 mi.)	A5	21
WESTGATE UNION SERVI	12015 SARATOGA SUNNY	SSE 0 - 1/8 (0.050 mi.)	A29	87
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
C & S SHELL SERVICE	1698 S SARATOGA SUNN	ESE 0 - 1/8 (0.029 mi.)	A15	33

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner 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>
SCOTTYS CLEANERS	1628 S SARATOGA-SUNN	ESE 0 - 1/8 (0.029 mi.)	A14	32
SWIFT CLEANERS & DRA	1628 S DE ANZA BLVD	E 0 - 1/8 (0.061 mi.)	B41	127
ONE HOUR MARTINIZING	12021 SARATOGA-SUNNY	SSE 0 - 1/8 (0.079 mi.)	C44	146
HOLIDAY CLEANERS OF	12148 SARATOGA SUNNY	SSE 0 - 1/8 (0.112 mi.)	C58	187
HOLIDAY CLEANERS OF	12101 SARATOGA SUNNY	SSE 0 - 1/8 (0.124 mi.)	C60	188

EXECUTIVE SUMMARY

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

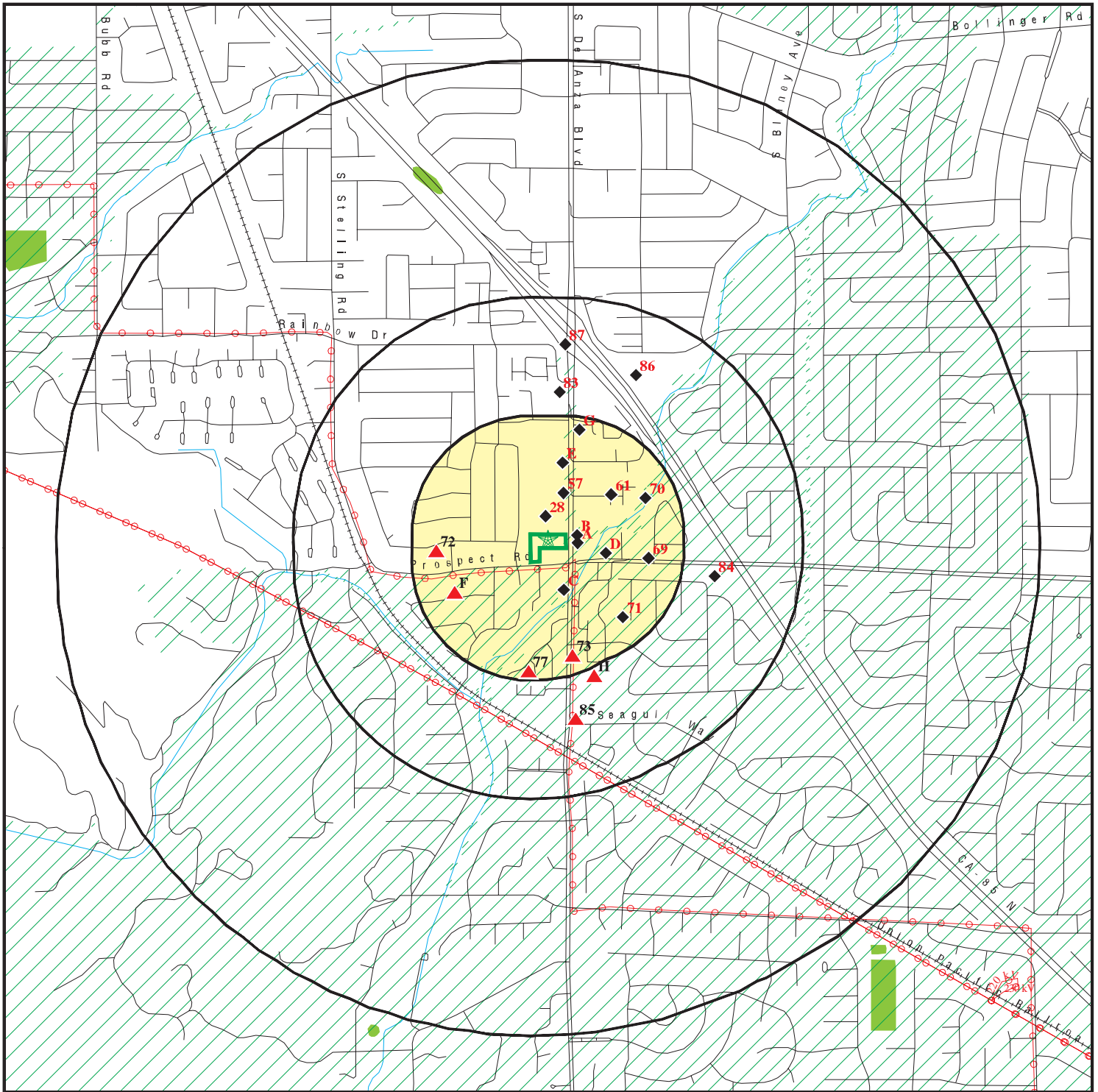
Site Name

Database(s)

FRANCISCO A SERRANO

CDL
LUST, HIST LUST, HIST UST

OVERVIEW MAP - 6029600.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

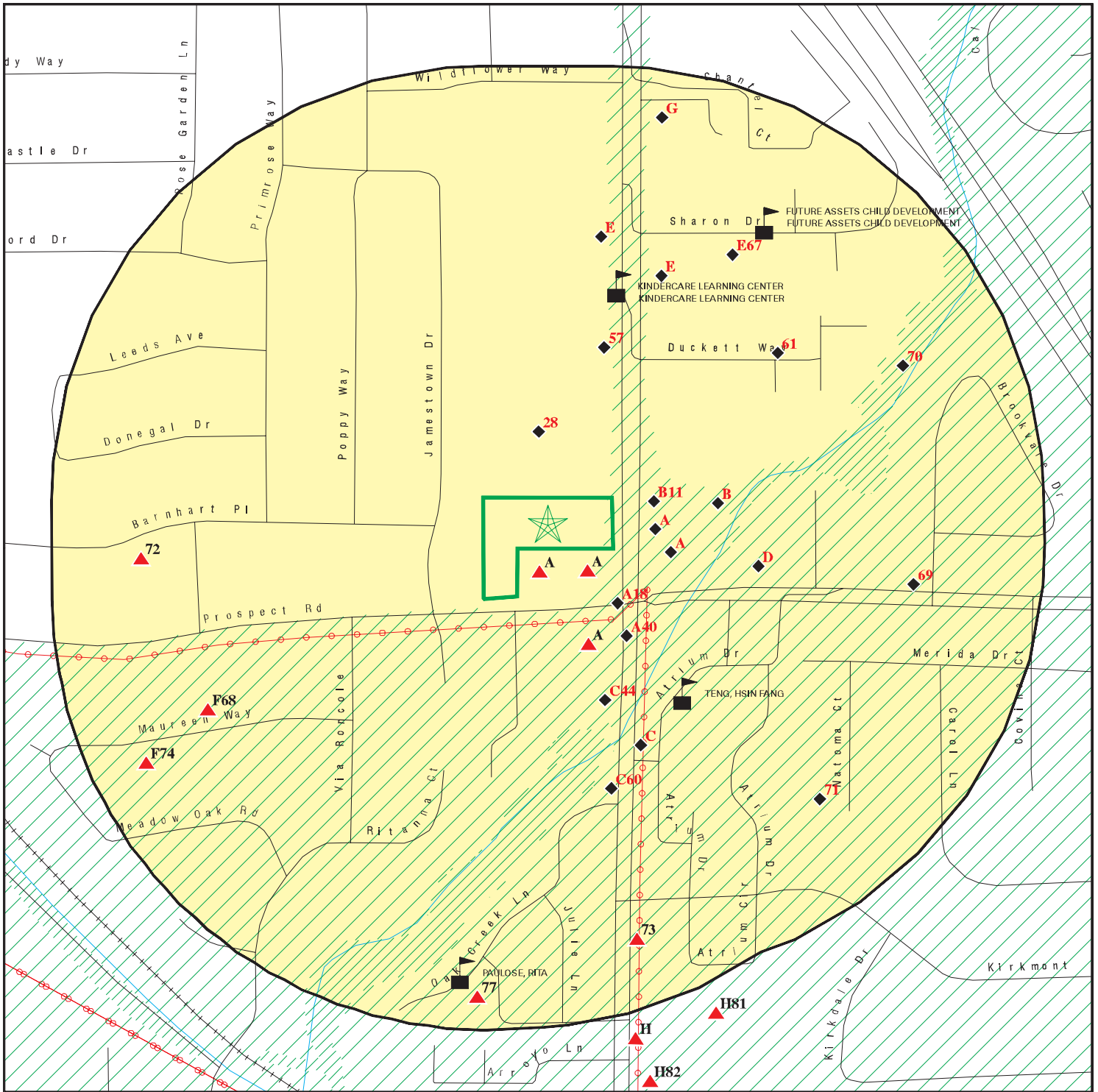









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 1655 S. De Anza Boulevard & 7357 Prospect Road
 ADDRESS: 1655 S. De Anza Boulevard & 7357 Prospect Road
 CUPERTINO CA 95014
 LAT/LONG: 37.29465 / 122.033126

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Aimee Tamayo
 INQUIRY #: 6029600.2s
 DATE: April 01, 2020 2:36 pm

DETAIL MAP - 6029600.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: 1655 S. De Anza Boulevard & 7357 Prospect Road
 ADDRESS: 1655 S. De Anza Boulevard & 7357 Prospect Road
 CUPERTINO CA 95014
 LAT/LONG: 37.29465 / 122.033126

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Aimee Tamayo
 INQUIRY #: 6029600.2s
 DATE: April 01, 2020 2:37 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
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	1	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		6	2	6	NR	NR	14

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	2	NR	NR	2
HIST LUST	0.500		4	0	4	NR	NR	8
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	0	NR	NR	NR	4
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
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
Local Lists of Hazardous waste / Contaminated Sites								
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
CERS HAZ WASTE	0.250		11	1	NR	NR	NR	12
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	0	NR	NR	NR	3
HIST UST	0.250		3	0	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		3	0	NR	NR	NR	3
Local Land Records								
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
Records of Emergency Release Reports								
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
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		9	8	NR	NR	NR	17
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		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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		25	4	NR	NR	NR	29

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		2	0	NR	NR	NR	2
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		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	0	4	NR	NR	6
HWP	1.000		0	0	0	0	NR	0
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
HAZMAT	0.250		3	3	NR	NR	NR	6
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	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
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		5	NR	NR	NR	NR	5
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	86	19	16	0	0	121

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SE
< 1/8
0.013 mi.
66 ft.

VIKHAR VALERO
1699 S DE ANZA BL
CUPERTINO, CA 95014
Site 1 of 38 in cluster A

UST **U004266679**
N/A

Relative:
Higher
Actual:
306 ft.

UST:
Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.29425
Longitude: -122.03271

A2
SE
< 1/8
0.013 mi.
66 ft.

CHEVRON
1699 SARATOGA SUNNYVALE
CUPERTINO, CA
Site 2 of 38 in cluster A

HIST CORTESE **S105027653**
N/A

Relative:
Higher
Actual:
306 ft.

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 1699 SARATOGA SUNNYVALE
City,State,Zip: CUPERTINO, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0295

A3
SE
< 1/8
0.013 mi.
66 ft.

CHEVRON STATION NO 94818
1699 S DE ANZA BLVD
CUPERTINO, CA 95014
Site 3 of 38 in cluster A

CERS HAZ WASTE **S112347120**
CERS TANKS **N/A**
CHMIRS
CUPA Listings
HAZNET
CERS
HWTS

Relative:
Higher
Actual:
306 ft.

CERS HAZ WASTE:
Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Site ID: 169138
CERS ID: 10347295
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Site ID: 169138
CERS ID: 10347295
CERS Description: Underground Storage Tank

CHMIRS:
Name: Not reported
Address: 1699 S. DE ANZA BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

City,State,Zip:	CUPERTINO, CA 95014
OES Incident Number:	18-2031
OES notification:	03/29/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Station Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2244
Year:	2018
Agency:	Santa Clara County Fire Department
Incident Date:	03/28/2018
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:	34
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: Per the caller the hose came off a pump and none of the emergency shutoff equipment worked.

CUPA SANTA CLARA:

Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.294041
Longitude: -122.032326
Record ID: PR0317943
Facility ID: FA0200768

Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.294041
Longitude: -122.032326
Record ID: PR0380496
Facility ID: FA0259676

HAZNET:

Name: CHEVRON STATION NO 94818
Address: 1699 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950145301
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2013
Gepaid: CAR000125377
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.4595

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Additional Info:

Year: 2013
Gen EPA ID: CAR000125377

Shipment Date: 20130730
Creation Date: 10/17/2013 22:15:26
Receipt Date: 20130820
Manifest ID: 006868686FLE
Trans EPA ID: CAL000362980
Trans Name: ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: VIKHAR VALERO
Address: 1699 S DE ANZA BL
City,State,Zip: CUPERTINO, CA 95014
Site ID: 169138
CERS ID: 10347295
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169138
Site Name: VIKHAR VALERO
Violation Date: 03-18-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 169138
Site Name: VIKHAR VALERO
Violation Date: 03-18-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Violation Notes: with the requirements.
. The Fuel Filters were not managed properly. Requirements include a closed container with a proper label, including an accumulation start date. Either Used Fuel Filters for Recycling, or Contaminated Solid Hazardous Waste. .

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

Site ID: 169138
Site Name: VIKHAR VALERO
Violation Date: 03-18-2019
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: . The Used Oil UST Spill Container/Bucket was filled with oily water. It is unknown how long this condition has existed.

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

Site ID: 169138
Site Name: VIKHAR VALERO
Violation Date: 09-06-2013
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Hazardous Waste manifest.

Violation Notes: Manifest 006868686 FLE for waste shipped on 7/30/13 had the generator name, generator address, and EPA ID number (CAR000125377) from a previous owner listed on the document. Send a manifest correction letter to DTSC providing the correct generator name and address plus your current EPA ID number (CAL000288045).

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

Site ID: 169138
Site Name: VIKHAR VALERO
Violation Date: 09-06-2013
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Posted emergency procedures were not observed. Complete the form provided to you and post it on a wall near a telephone.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: We (Jean Nguyen and I) are on site, 1699 S De Anza, Cupertino, for the 2019 Hazardous Waste Generator Permit inspection. Atam Sandhu, Owner was contacted on the phone, by the Cashier on site, for us to get consent to inspect and review of the records. DTSC; The DTSC shows no active EPA ID. CERS; The Waste Oil UST is permitted to hold Used Oil. Facility Review; The volume in the UST is not able to be verified today as the spill bucket was filled with oily water. Fuel Filters, removed from dispensers recently (time unknown) were observed sitting in a position to drain on a absorbent pad on the floor of the waste storage enclosure. These are hazardous waste unless they are managed as recyclable fuel filters. Either means of managing the filters, the business is in violation of the requirements. Records Review; No Hazardous Waste receipts and or records were available on site while we were there. Provide the last three years of records for hazardous [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 1193
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 1193
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 1193
Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 1193
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

CHEVRON STATION NO 94818 (Continued)

S112347120

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	A hazardous waste inspection was started on Wednesday, September 4th and concluded today. 4 fire extinguishers were properly charged and available for use. The trash dumpster was inspected and was OK. 2 x 15 gallon and 2 x 30 gallon empty drums that previously contained chemical soaps and concentrates are waiting to be returned to vendor (RTV). Spill absorbent buried in the rear crowded storage room was relocated to the front room near the cashier in order to be readily available for responding to chemical spills.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1193
Eval Division:	Santa Clara County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1193
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1193
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1193
Eval Division:	Santa Clara County Fire Department
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Occupancy ID: 1193

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Eval Division: Santa Clara County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Occupancy ID: 1193
Eval Division: Santa Clara County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 169138
Site Name: VIKHAR VALERO
Site Address: 1699 S DE ANZA BL
Site City: CUPERTINO
Site Zip: 95014
Enf Action Date: 09-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action 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: self
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: Property Owner
Entity Name: Atam Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings court
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Affiliation Phone: (408) 406-3158

Affiliation Type Desc: UST Permit Applicant
Entity Name: Atam P Sandhu
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: UST Property Owner Name
Entity Name: Atam P Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Ct
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: Identification Signer
Entity Name: Atam Sandhu
Entity Title: CEO
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: Parent Corporation
Entity Name: VIKHAR VALERO
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Court
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Atam P Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings ct
Affiliation City: Cupertino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: Environmental Contact
Entity Name: Atam Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Court
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Vikhar Inc,
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Court
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: Operator
Entity Name: Atam P Sandhu
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) 406-3158

Affiliation Type Desc: UST Tank Operator
Entity Name: Atam P Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Ct
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-3158

HWTS:

Name: CHEVRON STATION NO 94818
Address: 1699 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: CUPERTINO, CA 950145301
EPA ID: CAR000125377
Inactive Date: 06/30/2013
Create Date: 03/04/2003
Last Act Date: 07/03/2014
Mailing Name: WATE DESK
Mailing Address: PO BOX 6004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

S112347120

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583

NAICS:

EPA ID: CAR000125377
Create Date: 2003-10-23 13:13:52
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35
Inactive Date: 2013-06-30 00:00:00
Facility Name: CHEVRON STATION NO 94818
Facility Address: 1699 S DE ANZA BLVD
Facility Address 2: Not reported
Facility City: CUPERTINO
Facility County: 43
Facility State: CA
Facility Zip: 950145301

EPA ID: CAR000125377
Create Date: 2011-08-17 14:36:26
NAICS Code: 447110
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35
Inactive Date: 2013-06-30 00:00:00
Facility Name: CHEVRON STATION NO 94818
Facility Address: 1699 S DE ANZA BLVD
Facility Address 2: Not reported
Facility City: CUPERTINO
Facility County: 43
Facility State: CA
Facility Zip: 950145301

A4
SE
< 1/8
0.013 mi.
66 ft.

CHEVRON STATION NO 94818
1699 S DE ANZA BLVD
CUPERTINO, CA 95014

RCRA NonGen / NLR **1006805274**
FINDS **CAR000125377**
ECHO

Site 4 of 38 in cluster A

Relative:
Higher
Actual:
306 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-03-13 00:00:00.0
Facility name: CHEVRON STATION NO 94818
Facility address: 1699 S DE ANZA BLVD
CUPERTINO, CA 95014
EPA ID: CAR000125377
Mailing address: PO BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS SLUSHER
Contact address: PO BOX 6004
SAN RAMON, CA 94583

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 94818 (Continued)

1006805274

Contact country: US
Contact telephone: 877-386-6044
Contact email: NAWTDESK@CHEVRON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KATHY NORRIS SLUSHER
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: 2011-08-18 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA
Owner/operator address: PO BOX 6004
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: 877-386-6044
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: 2011-08-18 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2002-06-17 00:00:00.0
Site name: CHEVRON STATION NO 94818
Classification: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION NO 94818 (Continued)

1006805274

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

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

Violation Status: No violations found

FINDS:

Registry ID: 110013308955
 Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110013308955

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: 1006805274
 Registry ID: 110013308955
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013308955>
 Name: CHEVRON STATION NO 94818
 Address: 1699 S DE ANZA BLVD
 City,State,Zip: CUPERTINO, CA 95014

A5
SE
 < 1/8
 0.013 mi.
 66 ft.

KREGERS CHEVRON INC
1699 DEANZA BLVD
CUPERTINO, CA 95014

EDR Hist Auto 1020876915
N/A

Site 5 of 38 in cluster A

Relative:
Higher

EDR Hist Auto

Actual:
 306 ft.

Year:	Name:	Type:
1996	KREGERS CHEVRON	Gasoline Service Stations
1997	KREGERS CHEVRON INC	Gasoline Service Stations
1998	KREGERS CHEVRON INC	Gasoline Service Stations
1999	KREGERS CHEVRON INC	Gasoline Service Stations
2000	KREGERS CHEVRON INC	Gasoline Service Stations
2001	KREGER ENTERPRISES INC	Gasoline Service Stations, NEC
2001	KREGERS CHEVRON INC	Gasoline Service Stations
2002	KREGER ENTERPRISES INC	Gasoline Service Stations, NEC
2002	KREGERS CHEVRON INC	Gasoline Service Stations
2003	KREGER ENTERPRISES INC	Gasoline Service Stations, NEC
2003	KREGERS CHEVRON INC	Gasoline Service Stations
2004	A & A SMOG	Automotive Maintenance Services

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KREGERS CHEVRON INC (Continued)

1020876915

2005	A & A SMOG	Automotive Maintenance Services
2006	VIKHAR VALERO GAS	Gasoline Service Stations
2006	A & A SMOG	Automotive Maintenance Services
2007	VIKHAR VALERO GAS	Gasoline Service Stations
2007	A & A SMOG	Automotive Maintenance Services
2008	VIKHAR VALERO GAS	Gasoline Service Stations
2008	SANDHU ATAM	Gasoline Service Stations
2008	A & A SMOG	Automotive Maintenance Services
2009	A & A SMOG	Automotive Maintenance Services
2009	VIKHAR VALERO GAS	Gasoline Service Stations
2010	VIKHAR VALERO GAS	Gasoline Service Stations
2010	A & A SMOG	Automotive Maintenance Services
2011	A & A SMOG	Automotive Maintenance Services
2011	VIKHAR VALERO GAS	Gasoline Service Stations
2011	VALERO	Gasoline Service Stations
2012	A & A SMOG	Automotive Maintenance Services
2012	VALERO	Gasoline Service Stations
2012	VIKHAR VALERO GAS	Gasoline Service Stations
2013	VIKHAR VALERO GAS	Gasoline Service Stations
2013	VALERO	Gasoline Service Stations
2014	VALERO	Gasoline Service Stations, NEC
2014	VIKHAR VALERO GAS	Gasoline Service Stations

A6
SE
 < 1/8
 0.013 mi.
 66 ft.

CHEVRON SERVICE STATION #94818
1699 SARATOGA- SUNNYVALE RD
CUPERTINO, CA 95014
 Site 6 of 38 in cluster A

UST U003976744
N/A

Relative:
Higher
Actual:
306 ft.

UST:
 Name: CHEVRON SERVICE STATION #94818
 Address: 1699 SARATOGA- SUNNYVALE RD
 City,State,Zip: CUPERTINO, CA 95014
 Facility ID: 37
 Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL
 Latitude: 37.2956026
 Longitude: -122.0313289

A7
South
 < 1/8
 0.013 mi.
 68 ft.

BLUE HILLS MEDICAL GROUP
20555 PROSPECT RD
CUPERTINO, CA 95014
 Site 7 of 38 in cluster A

CERS HAZ WASTE S109423766
CUPA Listings N/A
HWTS

Relative:
Higher
Actual:
308 ft.

CERS HAZ WASTE:
 Name: BLUE HILLS MEDICAL GROUP
 Address: 20555 PROSPECT RD
 City,State,Zip: CUPERTINO, CA 95014
 Site ID: 12734
 CERS ID: 10349023
 CERS Description: Hazardous Waste Generator
 Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-14-2017
 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

BLUE HILLS MEDICAL GROUP (Continued)

S109423766

Eval Notes: On site to conduct a routine hazardous waste inspection. Facility is a medical office with a small pharmacy. Observed the following waste containers on site: 1 x 5 gallon container of waste photographic solutions 1 x 1 quart RCRA waste container (empty) Facility uses traditional x rays Surfaces are disinfected using Clorox general purpose wipes 1 steam autoclave on site for sanitizing Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal records were reviewed and are in good order EPA ID# CAL000420050 is active The following violations were corrected during inspection: Emergency information was not posted. Emergency Procedures template was provided and posted during inspection.

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

Coordinates:
Site ID: 12734
Facility Name: BLUE HILLS MEDICAL GROUP
Env Int Type Code: HWG
Program ID: 10349023
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.294240
Longitude: -122.033210

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BLUE HILLS MEDICAL GROUP
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: Property Owner
Entity Name: BHMCA
Entity Title: Not reported
Affiliation Address: 20555 Prospect Avenue
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-9339

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20555 PROSPECT RD
Affiliation City: CUPERTINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUE HILLS MEDICAL GROUP (Continued)

S109423766

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: Identification Signer
Entity Name: Kathleen Smith
Entity Title: Chief Operations Officer
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: Operator
Entity Name: BLUE HILLS MEDICAL GROUP
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) 996-9339

Affiliation Type Desc: Environmental Contact
Entity Name: Kathleen Smith
Entity Title: Not reported
Affiliation Address: 20555 Prospect Avenue
Affiliation City: Cupertino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95014
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BLUE HILLS MEDICAL GROUP
Entity Title: Not reported
Affiliation Address: 20555 PROSPECT RD
Affiliation City: CUPERTINO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95014
Affiliation Phone: (408) 996-9339

CUPA SANTA CLARA:

Name: BLUE HILLS MEDICAL GROUP
Address: 20555 PROSPECT RD
City,State,Zip: CUPERTINO, CA 95014
Region: SANTA CLARA
PE#: 2202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUE HILLS MEDICAL GROUP (Continued)

S109423766

Program Description: GENERATES < 100 KG/YR
Latitude: 37.294057
Longitude: -122.033141
Record ID: PR0315498
Facility ID: FA0200883

HWTS:

Name: BLUE HILLS MEDICAL GROUP
Address: 20555 PROSPECT RD
Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
EPA ID: CAL000420050
Inactive Date: Not reported
Create Date: 09/02/2016
Last Act Date: 10/08/2018
Mailing Name: Not reported
Mailing Address: 20555 PROSPECT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: CUPERTINO, CA 95014
Owner Name: SHELDON ZITMAN
Owner Address: 20555 PROSPECT RD
Owner Address 2: Not reported
Owner City,State,Zip: CUPERTINO, CA 95014
Contact Name: KATHLEEN SMITH
Contact Address: 20555 PROSPECT RD
Contact Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014

NAICS:

EPA ID: CAL000420050
Create Date: 2016-09-02 15:23:38
NAICS Code: 621493
NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers
Issued EPA ID Date: 2016-09-02 15:23:38
Inactive Date: Not reported
Facility Name: BLUE HILLS MEDICAL GROUP
Facility Address: 20555 PROSPECT RD
Facility Address 2: Not reported
Facility City: CUPERTINO
Facility County: 43
Facility State: CA
Facility Zip: 95014

A8
South
< 1/8
0.013 mi.
68 ft.

SHELDON ZITMAN MD/B SOFIA JALILIE MD
20555 PROSPECT RD
CUPERTINO, CA 95014

RCRA NonGen / NLR **1024829822**
CAL000363834

Site 8 of 38 in cluster A

Relative:
Higher
Actual:
308 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-05-20 00:00:00
Facility name: SHELDON ZITMAN MD/B SOFIA JALILIE MD
Facility address: 20555 PROSPECT RD
CUPERTINO, CA 95014
EPA ID: CAL000363834
Contact: KATHLEEN SMITH
Contact address: 20555 PROSPECT RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELDON ZITMAN MD/B SOFIA JALILIE MD (Continued)

1024829822

CUPERTINO, CA 95014-0000
Contact country: Not reported
Contact telephone: 408-996-9339
Contact email: SAMFPKS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SHELDON ZITMAN MD/B SOFIA JALILIE
Owner/operator address: 20555 PROSPECT RD
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-996-9339
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KATHLEEN SMITH
Owner/operator address: 20555 PROSPECT RD
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-996-9339
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A9
South
< 1/8
0.013 mi.
68 ft.

ARNOLD R HENDERSON DDS
20555 PROSPECT RD D
CUPERTINO, CA 95014

Site 9 of 38 in cluster A

CUPA Listings **S121471739**
N/A

Relative:
Higher

Actual:
308 ft.

CUPA SANTA CLARA:
Name: ARNOLD R HENDERSON DDS
Address: 20555 PROSPECT RD D
City,State,Zip: CUPERTINO, CA 95014
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.294057
Longitude: -122.033141
Record ID: PR0315555
Facility ID: FA0250963

A10
South
< 1/8
0.013 mi.
68 ft.

BLUE HILLS MEDICAL GROUP
20555 PROSPECT RD
CUPERTINO, CA 95014

Site 10 of 38 in cluster A

RCRA NonGen / NLR **1024856295**
CAL000420050

Relative:
Higher

Actual:
308 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-09-02 00:00:00.0
Facility name: BLUE HILLS MEDICAL GROUP
Facility address: 20555 PROSPECT RD
 CUPERTINO, CA 95014
EPA ID: CAL000420050
Contact: KATHLEEN SMITH
Contact address: 20555 PROSPECT RD
 CUPERTINO, CA 95014

Contact country: Not reported
Contact telephone: 408-996-1603
Contact email: BLUEHILLSMEDICALGROUP@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SHELDON ZITMAN
Owner/operator address: 20555 PROSPECT RD
 CUPERTINO, CA 95014

Owner/operator country: Not reported
Owner/operator telephone: 408-996-1603
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KATHLEEN SMITH
Owner/operator address: 20555 PROSPECT RD
 CUPERTINO, CA 95014

Owner/operator country: Not reported
Owner/operator telephone: 408-996-1603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUE HILLS MEDICAL GROUP (Continued)

1024856295

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

B11
ENE
< 1/8
0.024 mi.
128 ft.

SWIFT CLEANERS
1628 S SARATOGA BLVD
SAN JOSE, CA 95129
Site 1 of 4 in cluster B

DRYCLEANERS **S106077117**
HWTS **N/A**

Relative:
Lower
Actual:
300 ft.

DRYCLEANERS:
Name: SWIFT CLEANERS
Address: 1628 S SARATOGA BLVD
City,State,Zip: SAN JOSE, CA 951290000
EPA Id: CAL000272950
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/08/2003
Facility Active: No
Inactive Date: 06/30/2004
Facility Addr2: Not reported
Owner Name: SILICATE VALLEY ENTERPRISE
Owner Address: 1628 S SARATOGA BLVD
Owner Address 2: Not reported
Owner Telephone: 4082572666
Contact Name: MUNIR AHMED
Contact Address: 1628 S SARATOGA BLVD
Contact Address 2: Not reported
Contact Telephone: 4082572666
Mailing Name: MUNIR AHMED
Mailing Address 1: 1628 S SARATOGA BLVD
Mailing Address 2: Not reported
Mailing City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S106077117

Mailing State: CA
Mailing Zip: 951290000
Owner Fax: Not reported
Region Code: 2

Name: SWIFT CLEANERS LLC
Address: 1628 S SARATOGA SUNNYVALE RD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000310038
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/09/2006
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: JOSEPH CHANG
Owner Address: 1628 S SARATOGA SUNNYVALE RD
Owner Address 2: Not reported
Owner Telephone: 4082570770
Contact Name: JOSEPH CHANG
Contact Address: 1628 S SARATOGA SUNNYVALE RD
Contact Address 2: Not reported
Contact Telephone: 4082570770
Mailing Name: Not reported
Mailing Address 1: 1628 S SARATOGA SUNNYVALE RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 951290000
Owner Fax: Not reported
Region Code: 2

HWTS:

Name: SWIFT CLEANERS LLC
Address: 1628 S SARATOGA SUNNYVALE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000310038
Inactive Date: 06/30/2008
Create Date: 08/09/2006
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 1628 S SARATOGA SUNNYVALE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951290000
Owner Name: JOSEPH CHANG
Owner Address: 1628 S SARATOGA SUNNYVALE RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951290000
Contact Name: JOSEPH CHANG
Contact Address: 1628 S SARATOGA SUNNYVALE RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000

NAICS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S106077117

EPA ID: CAL000310038
Create Date: 2006-08-09 08:24:17
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2006-08-09 08:24:17
Inactive Date: 2008-06-30 00:00:00
Facility Name: SWIFT CLEANERS LLC
Facility Address: 1628 S SARATOGA SUNNYVALE RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95129

Name: SWIFT CLEANERS
Address: 1628 S SARATOGA BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAL000272950
Inactive Date: 06/30/2004
Create Date: 07/08/2003
Last Act Date: 11/09/2004
Mailing Name: MUNIR AHMED
Mailing Address: 1628 S SARATOGA BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951290000
Owner Name: SILICATE VALLEY ENTERPRISE
Owner Address: 1628 S SARATOGA BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951290000
Contact Name: MUNIR AHMED
Contact Address: 1628 S SARATOGA BLVD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000

NAICS:

EPA ID: CAL000272950
Create Date: 2003-07-08 10:10:45
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2003-07-08 10:10:45
Inactive Date: 2004-06-30 00:00:00
Facility Name: SWIFT CLEANERS
Facility Address: 1628 S SARATOGA BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951290000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A12
East
< 1/8
0.025 mi.
130 ft.

DE ANZA AUTO LLC
1686 SOUTH DE ANZA BOULEVARD
SAN JOSE, CA 95129

RCRA NonGen / NLR 1024861109
CAL000429575

Site 11 of 38 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
301 ft.

Date form received by agency: 2017-07-27 00:00:00.0
Facility name: DE ANZA AUTO LLC
Facility address: 1686 SOUTH DE ANZA BOULEVARD
SAN JOSE, CA 95129
EPA ID: CAL000429575
Contact: SARGON SHAHBAZ
Contact address: 5664 SEIFERT AVENUE
SAN JOSE, CA 95118
Contact country: Not reported
Contact telephone: 408-646-2546
Contact email: ASHOOR93905@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SARGON SHAHBAZ
Owner/operator address: 5664 SEIFERT AVENUE
SAN JOSE, CA 95118
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2546
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DE ANZA AUTO LLC
Owner/operator address: 5664 SEIFERT AVENUE
SANTAOSE, CA 95118
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2546
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DE ANZA AUTO LLC (Continued)

1024861109

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

**A13
 ESE
 < 1/8
 0.029 mi.
 152 ft.**

**SARATOGA SHELL BUD ROOT,
 1698 SARATOGA-SUNNYVA E RD
 SAN JOSE, CA 95129**

**SWEEPS UST S106931921
 N/A**

Site 12 of 38 in cluster A

**Relative:
 Lower**

SWEEPS UST:

**Actual:
 302 ft.**

Name: SARATOGA SHELL BUD ROOT,
 Address: 1698 SARATOGA-SUNNYVA E RD
 City: SAN JOSE
 Status: Not reported
 Comp Number: 400707
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 43-060-400707-000005
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: OIL
 STG: WASTE
 Content: Not reported
 Number Of Tanks: 1

**A14
 ESE
 < 1/8
 0.029 mi.
 152 ft.**

**SCOTTYS CLEANERS
 1628 S SARATOGA-SUNNYVALE
 SAN JOSE, CA 95129**

**EDR Hist Cleaner 1020082695
 N/A**

Site 13 of 38 in cluster A

**Relative:
 Lower**

EDR Hist Cleaner

**Actual:
 302 ft.**

Year:	Name:	Type:
1974	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1975	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1976	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1977	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1978	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1979	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1980	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1982	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs
1983	SCOTTYS CLEANERS	Drycleaning Plants, Except Rugs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A15
ESE
< 1/8
0.029 mi.
152 ft.

C & S SHELL SERVICE
1698 S SARATOGA SUNNYVALE RD
SAN JOSE, CA

EDR Hist Auto **1009002567**
N/A

Relative: EDR Hist Auto
Lower

Actual: 302 ft.	Year:	Name:	Type:
	1970	C & S SHELL SERVICE	GASOLINE STATIONS
	1973	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1974	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1975	SARATOGA SHELL SERVICE	GASOLINE STATIONS
	1976	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1977	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1978	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1979	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1980	SARATOGA SHELL SERVICE	Gasoline Service Stations
	1985	ROOT BUD INC	Gasoline Service Stations
	1986	ROOT BUD INC	Gasoline Service Stations
	1986	BUD ROOT INC	Gasoline Service Stations
	1987	BUD ROOT INC	Gasoline Service Stations
	1987	ROOT BUD INC	Gasoline Service Stations
	1988	ROOT BUD INC	Gasoline Service Stations
	1989	ROOT BUD INC	Gasoline Service Stations
	1990	ROOT BUD INC	Gasoline Service Stations
	1991	ROOT BUD INC	Gasoline Service Stations
	1992	ROOT BUD INC	Gasoline Service Stations

Site 14 of 38 in cluster A

A16
ESE
< 1/8
0.029 mi.
152 ft.

SARATOGA SHELL BUD ROOT
1698 SARATOGA-SUNNYVA E RD
SAN JOSE, CA 95129

SWEEPS UST **S106931920**
N/A

Relative: SWEEPS UST:
Lower

Actual: 302 ft.	Name:	SARATOGA SHELL BUD ROOT
	Address:	1698 SARATOGA-SUNNYVA E RD
	City:	SAN JOSE
	Status:	Active
	Comp Number:	400707
	Number:	9
	Board Of Equalization:	Not reported
	Referral Date:	09-30-92
	Action Date:	09-08-92
	Created Date:	02-29-88
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	43-060-400707-000001
	Tank Status:	A
	Capacity:	12000
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	REG UNLEADED
	Number Of Tanks:	4
	Name:	SARATOGA SHELL BUD ROOT
	Address:	1698 SARATOGA-SUNNYVA E RD
	City:	SAN JOSE
	Status:	Active

Site 15 of 38 in cluster A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL BUD ROOT (Continued)

S106931920

Comp Number: 400707
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400707-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SARATOGA SHELL BUD ROOT
Address: 1698 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Active
Comp Number: 400707
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400707-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SARATOGA SHELL BUD ROOT
Address: 1698 SARATOGA-SUNNYVA E RD
City: SAN JOSE
Status: Active
Comp Number: 400707
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400707-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A17
ESE
< 1/8
0.029 mi.
152 ft.

SHELL
1698 SARATOGA SUNNYVALE RD
SAN JOSE, CA 95129

Site 16 of 38 in cluster A

LUST S105512911
HIST LUST N/A
HIST UST

Relative:
Lower

LUST REG 2:

Actual:
302 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S2W25G01f
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: 7/20/2001
Pollution Characterization Began: 7/20/2001
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Shell
Address: 1698 Saratoga Sunnyvale Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25G01
Oversite Agency: SCCDEH
Date Listed: 2001-08-05 00:00:00
Closed Date: Not reported

HIST UST:

Name: SARATOGA SHELL INC
Address: 1698 SARATOGA SUNNYVALE RD
City,State,Zip: SAN JOSE, CA 95129
File Number: 0002089F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002089F.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL (Continued)

S105512911

Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

A18
SE
< 1/8
0.032 mi.
167 ft.

CHEVRON #9-4818
1699 SARATOGA-SUNNYVALE RD
CUPERTINO, CA 95014
Site 17 of 38 in cluster A

LUST **S105027707**
HIST LUST **N/A**
SWEEPS UST
CERS

Relative:
Lower

LUST:

Actual:
305 ft.

Name: CHEVRON #9-4818
Address: 1699 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA 95014
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500352
Global Id: T0608500352
Latitude: 37.294164350207
Longitude: -122.032549381256
Status: Completed - Case Closed
Status Date: 07/26/2004
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: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500352
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: T0608500352
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: T0608500352
Action Type: Other
Date: 06/20/1986
Action: Leak Reported

Global Id: T0608500352
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Date: 01/23/2001
Action: Other Workplan

Global Id: T0608500352
Action Type: RESPONSE
Date: 04/23/1999
Action: Correspondence

Global Id: T0608500352
Action Type: RESPONSE
Date: 11/07/1989
Action: Preliminary Site Assessment Report

Global Id: T0608500352
Action Type: RESPONSE
Date: 08/09/1991
Action: Other Report / Document

Global Id: T0608500352
Action Type: RESPONSE
Date: 08/28/1989
Action: Other Workplan

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/17/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 03/24/2004
Action: Correspondence

Global Id: T0608500352
Action Type: RESPONSE
Date: 01/21/2004
Action: Unauthorized Release Form

Global Id: T0608500352
Action Type: ENFORCEMENT
Date: 06/18/1991
Action: Notice of Responsibility - #39421

Global Id: T0608500352
Action Type: ENFORCEMENT
Date: 05/18/2003
Action: Staff Letter - #41436

Global Id: T0608500352
Action Type: ENFORCEMENT
Date: 09/15/2001
Action: Staff Letter - #21039

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/14/2004
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Global Id: T0608500352
Action Type: RESPONSE
Date: 12/06/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500352
Action Type: RESPONSE
Date: 10/27/1992
Action: Other Report / Document

Global Id: T0608500352
Action Type: RESPONSE
Date: 03/07/2001
Action: Other Report / Document

Global Id: T0608500352
Action Type: RESPONSE
Date: 08/16/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500352
Action Type: RESPONSE
Date: 11/20/2000
Action: Other Workplan

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/20/2001
Action: Soil and Water Investigation Report

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/11/2001
Action: Verbal Communication

Global Id: T0608500352
Action Type: ENFORCEMENT
Date: 07/26/2004
Action: Closure/No Further Action Letter

Global Id: T0608500352
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500352
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37824

LUST:

Global Id: T0608500352
Status: Open - Case Begin Date
Status Date: 06/20/1986

Global Id: T0608500352
Status: Open - Site Assessment
Status Date: 08/09/1989

Global Id: T0608500352
Status: Open - Site Assessment
Status Date: 12/16/1999

Global Id: T0608500352
Status: Completed - Case Closed
Status Date: 07/26/2004

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S2W25F01f
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: 8/9/1989
Pollution Characterization Began: 12/16/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON #9-4818
Address: 1699 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25F01F
Date Closed: 07/26/2004
EDR Link ID: 07S2W25F01F

HIST LUST SANTA CLARA:

Name: Chevron #9-4818
Address: 1699 Saratoga-Sunnyvale Rd
City: Cupertino
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25F01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 2004-07-26 00:00:00

SWEEPS UST:

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 62678
Number: Not reported
Board Of Equalization: 44-026435
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-062678-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 62678
Number: Not reported
Board Of Equalization: 44-026435
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-062678-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 62678
Number: Not reported
Board Of Equalization: 44-026435
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-062678-000003
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Active
Comp Number: 62678
Number: 1
Board Of Equalization: 44-026435
Referral Date: 01-21-93
Action Date: 05-26-93
Created Date: 02-29-88
Owner Tank Id: WC7742C
SWRCB Tank Id: 43-012-062678-000004
Tank Status: A
Capacity: 1000
Active Date: 02-18-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 4

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Active
Comp Number: 62678
Number: 1
Board Of Equalization: 44-026435
Referral Date: 01-21-93
Action Date: 05-26-93
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Owner Tank Id: 3
SWRCB Tank Id: 43-012-062678-000005
Tank Status: A
Capacity: 12000
Active Date: 09-16-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Active
Comp Number: 62678
Number: 1
Board Of Equalization: 44-026435
Referral Date: 01-21-93
Action Date: 05-26-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 43-012-062678-000006
Tank Status: A
Capacity: 12000
Active Date: 09-16-93
Tank Use: M.V. FUEL
STG: P
Content: PLUS UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON U S A INC
Address: 1699 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Active
Comp Number: 62678
Number: 1
Board Of Equalization: 44-026435
Referral Date: 01-21-93
Action Date: 05-26-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 43-012-062678-000007
Tank Status: A
Capacity: 12000
Active Date: 09-16-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CERS:

Name: CHEVRON #9-4818
Address: 1699 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA 95014
Site ID: 186865
CERS ID: T0608500352
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-4818 (Continued)

S105027707

Affiliation:

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

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

**A19
ESE
< 1/8
0.034 mi.
177 ft.**

**NAKASH ENTERPRISES #7006
1698 S DE ANZA BL
SAN JOSE, CA 95129
Site 18 of 38 in cluster A**

**UST U004266058
N/A**

**Relative:
Lower
Actual:
301 ft.**

UST:
Name: NAKASH ENTERPRISES #7006
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Facility ID: FA0268508
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.2944
Longitude: -122.03183

Name: SARATOGA SHELL
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Facility ID: FA0268508
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.2944
Longitude: -122.03183

**A20
ESE
< 1/8
0.034 mi.
177 ft.**

**SARATOGA SHELL
1698 S DE ANZA BL
SAN JOSE, CA 95129
Site 19 of 38 in cluster A**

**CERS HAZ WASTE S123097673
CERS TANKS N/A
HAZMAT
CERS**

**Relative:
Lower
Actual:
301 ft.**

CERS HAZ WASTE:
Name: SARATOGA SHELL
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 137099

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

CERS ID: 10347286
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SARATOGA SHELL
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 137099
CERS ID: 10347286
CERS Description: Underground Storage Tank

SAN JOSE HAZMAT:
Name: SARATOGA SHELL
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 400707
Class: Gasoline Station

CERS:
Name: SARATOGA SHELL
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 137099
CERS ID: 10347286
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: This facility's EPA ID number (CAL000014711) has been inactive since 6/30/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-29-2019
Citation: 23 CCR 16 2712(b)(1) and (2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1) and (2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: . The response record to the alarm of sensor L-3, 91 Annular Space from 1/4/2019, as noted on the 1/17/2019 DUSTO 30 day Facility Inspection Record was not available for review. Identify the problem found and the response or repair that was conducted. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: The HMBP was not revised and electronically submitted within 30 days of changes in Emergency Contact and Environmental Contact persons when the business ownership changed on 1/24/2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Report documenting secondary containment testing done on 9/7/2017 has not been submitted.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Every-36-month testing of UST secondary containment systems was due in August of 2017 and was not done until 9/7/2017. Ensure that next round of testing is done in August of 2020.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

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: All information formerly marked on the used absorbent drum's Hazardous Waste label has faded and is no longer readable. Replace the markings on the drum label with the information described below.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: This facility's UST Permit to Operate expired with change of UST owner/operator which occurred on 1/24/2017. New permit cannot be issued until facility is in compliance with UST Regulations. Permit will be issued to Truth In Love, Inc. after all UST violations noted below have been corrected.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Information submitted via California Environmental Reporting System (CERS) website on 7/8/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: UST owner/operator failed to electronically submit notification identifying the facility's Designated UST Operator(s) and certify compliance with California UST Regulations as required within 30 days of change in UST ownership.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: No records of HMBP training are available at the facility. [Note: This training is not the same as the training provided by your Designated UST Operator.]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Monitoring System Certification form documenting testing done on 1/25/2017 was not available at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Form documenting testing done on 1/2/2014 has not been submitted. Submit a copy within 30 days and ensure that all test reports are submitted within 30 days of the date of testing as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-29-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes: . Form documenting monitoring system certification testing done on 1/25/2017 has not been submitted. This remains outstanding from the 1/30/2018 Notice of Inspection. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.

Violation Notes: _____ Dave
Thomas is no longer the Designated Operator. The Designated Operator for the December 14, 2015 monthly inspection was Israel Santillan with Service Station Systems, Inc. Steve Parmenter with Service Station Systems, Inc. is scheduled to perform the monthly DO inspection today. Notification has not been submitted for a DO change to either Israel or Steve. Submit an updated DUSTO notification form to CERS.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: _____ DO
training is required for the following facility employees: George Raymond (last trained on 12/16/2014) Juan Cortez (last trained on 12/16/2014) Katia Rodriguez (new employee as of November 2015) *Note: There were no employees on site during this inspection that were trained by the DO within the past 12 months.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Plan submitted via CERS website on 7/8/2014 contains minor errors. Refer to marked up copy of submittal that will be provided later today via email. Correct all errors and omissions and resubmit within 30 days. [Note: Upload a PDF copy of your UST Monitoring Site Plan in the CERS UST submittal element. Do not note, "Submitted Elsewhere in CERS."]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-29-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: . The 1/17/2019 DUSTO inspection was more than 30 days after the previous inspection on 12/13/2018. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: UST Monitoring Site Plan most recently submitted via CERS website is for a different facility (King Tully Shell). Upload and submit a Site Plan for this station that contains all information specified below.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: "L6"
sensor monitoring piping within the 87-1 STP sump did not trigger an alarm or positive shut down of the pump when tested. This sensor was replaced and retested by Service Station Systems, Inc. technicians during this inspection. Following replacement and retesting, the "L6" sensor functioned properly by triggering an audible and visual alarm as well as pump shut down. Violation Corrected. No further action required for this violation.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: The most recent HMBP electronic submittal occurred on 9/21/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: _____ HMCD has not received a written response to the Official Notice of Inspection report dated 1/28/2015. Complete and note all corrective actions for violations documented in the 1/28/2015 inspection report, as well as the inspection report issued today, 1/28/2016. Submit both completed reports to HMCD within 30 days.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violation Notes: Form documenting monitoring system certification testing done on 1/25/2017 has not been submitted.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: UST owner/operator stores petroleum in USTs and failed to electronically submit a UST Certification of Financial Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

as required within 30 days of change in UST ownership.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-29-2019
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: . No record of the response to the Notice of Inspection from this office dated 1/30/2018 has been received. Identify the "Corrective Actions Taken" and complete the "Certification of Compliance" as you are able, then submit a copy back to this office. .

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: UST operator failed to electronically submit updated UST Monitoring Plans as required within 30 days of change in UST owner/operator.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-29-2019
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: The 9/7/2017 secondary containment test report states that the under dispenser containment (UDC) sump for "Dispenser # "5/6" failed. Ron Breckenridge confirmed today it was the 5/7 dispenser and that no follow-up work has been done on this issue. Repair was identified as the needed step to return the UDC to full integrity for permitted operation. Apply for a repair permit as directed below.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Violation Notes: UST owner/operator failed to electronically submit an updated UST Response Plan as required within 30 days of change in UST owner/operator.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-30-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The 9/7/2017 secondary containment test report states that the under dispenser containment (UDC) sump for "Dispenser # 5/6" failed hydrostatic testing, but there is no dispenser at this station numbered 5/6. There are dispensers numbered 5/7 and 6/8, so it is not clear which of those two dispensers failed. Determine which dispenser failed and apply for a repair permit as directed below.

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

Site ID: 137099
Site Name: SARATOGA SHELL
Violation Date: 01-28-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Financial responsibility documentation submitted via CERS website has now expired, as have documents available at the station. Submit current Certification of Financial Responsibility form and chief financial officer letter via CERS within 30 days. [Note: Be sure to also submit a copy of the written agreement between the UST permit holder (i.e., UST owner Nakash Enterprises) and UST the operator. CERS currently incorrectly states that you are exempt from having such an agreement. (Such an agreement was observed in the UST binder at the station.)]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Equipment Certification was performed today by Service Station Systems, Inc. Technician Alex Barajas (ICC# 5275949-UT Exp. 6/29/14, Veeder Root (VR) #B35546 Exp. 5/3/14, VMI LDT-890 Tester #2406 Exp. 9/24/15). The underground storage tank (UST) system is comprised of three double walled fiberglass gasoline tanks (87-1, 87-2 & 91) with double walled fiberglass piping. Components tested today, 1/2/2014: -3 UST Annular space sensors (VR-301, single point

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SARATOGA SHELL (Continued)

S123097673

hydrostatic) -3 Fill Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 STP Sump sensors (VR-208); PS -3 TLM Sump sensors (VR-208); PS -3 Fill Spill Buckets (one hour hydrostatic test) -4 Under Dispenser Containment (UDC) pan sensors (VR-208); PS -2 Pressurized Line Leak Detectors (PLLD, VR 8484); PS -"Sensor Out" & "Fail Safe" alarms; PS -2 Emergency Shut Off (ESO) switches; PS *All components listed above passed functional testing today, 1/2/2014. Positive shutdown of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nobody from the permit holder, Nakash Enterprises, was on-site during the inspection today. Please forward a copy of this Official Notice of Inspection to Nakash Enterprises as soon as possible. All UST system leak detection equipment was tested today by UST Service Technician Jesse Rodriguez of Service Station Systems, Inc. and functioned properly. Mr. Rodriguez has current ICC California UST Service Technician certification (exp. 10/30/2015), Veeder-Root Certified UST Monitoring Technician certification (exp. 1/13/2017), and Vaporless Manufacturing (VMI) LDT-890 line leak detector testing certification (exp. 4/6/2016). TLS-350 programming is correct. The 3 Veeder-Root Model 794380-301 hydrostatic tank annular sensors were tested by removing them from the tank interstitial fluid and triggered audible & visual alarms on the Veeder-Root TLS-350 console. Thirteen sump bottom [3 submersible turbine pump (STP) sump, 3 fill sump, 3 automatic tank gauge probe riser sump, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A Monitoring System Certification was performed today by Service Station Systems, Inc. Technician Steve Parmenter (ICC# 5311561-UT Exp. 3/19/17, Veeder Root (VR) #A28780 Level 4 Technician Exp. 3/2/16, VMI LDT-890 Tester #2379 Exp. 7/14/17). The underground storage tank (UST) system is comprised of three 12,000 gallon double walled fiberglass motor vehicle fuel tanks with double walled fiberglass piping. Per information reported to CERS on 2/25/2015, all three tanks were installed on 1/1/1987. Components tested today, 1/28/2016: -3 Annular space sensors (VR-301, single point hydrostatic) -3 STP Sump sensors (VR-208); Positive Shutdown (PS) of pumps observed -3 TLM Sump sensors (VR-208); PS -3 Fill Sump sensors (VR-208); PS -4 Under Dispenser Containment (UDC) pan liquid sensors (VR-208); PS -2 Electronic Pressurized Line Leak Detectors (ELLD/PLLD; VR 8484); PS -"Sensor Out" & "Fail Safe" alarms; PS -3 Fill Spill Buckets (one hour hydrostatic test) *All [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2019 Hazardous Materials Business Plan Permit Inspection Sarabjit (Paul) Sing, Cashier, Saratoga Shell, is on site to allow facility access and records review. Facility Review: Inventory confirmed, OK Emergency Supplies, OK Annual Training, OK Property Owner is Business Owner. CERS Review; Submitted for CERS ID 10347286 on 9/27/2018 3:03PM by Gina (Pimentel) Campigli of VIKHAR VALERO (CUPERTINO, CA) Comments by submitter: 2018 Annual Submittal Used Absorbent Behind Store/Service Bay 100 pounds Regular Unleaded Gasoline 86290-81-5 USTs 24,000 gallons Premium Unleaded Gasoline 86290-81-5 USTs 12,000 gallons Accepted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Ronald (Ron) Breckenridge of Ron Breckenridge Enterprises, Inc. (CSLB Lic. # 787836) dba RB Petroleum Services and functioned properly. Mr. Breckenridge has current ICC UST Service Technician certification (exp. 6/10/2018), Veeder-Root certification (exp. 12/7/2018), and Vaporless Manufacturing (VMI) LDT-890 line leak detector tester certification (exp. 12/8/2018). The Veeder-Root Model 794380-301 hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both Low Liquid and High Liquid alarms on the Veeder-Root TLS-350 console. Veeder-Root model 794380-208 sensors monitoring the 3 submersible turbine pump (STP) sumps, 3 tank fill sumps, 3 automatic tank gauge (ATG) probe riser sumps, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual fuel alarms [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a conditionally exempt small quantity generator (CESQG). The only hazardous waste currently on-site is a drum containing less than 100 kilograms of used absorbent contaminated with petroleum. Note: It is not clear when the dispenser filters were last changed. Be advised that used filters must be managed as Hazardous Waste if they are not drained, or sent for metal recycling and otherwise managed in accordance with Drained Used Fuel Filter requirements if they are drained. Records of all shipments of used filters must be kept for the most recent 36 month period.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The auto repair bays are operated by De Anza Auto, LLC, a separate business collocated at this address. The only hazardous material observed currently being handled by Truth In Love, Inc. in Hazardous Materials Business Plan (HMBP)-reportable quantities is the Unleaded Gasoline stored in the USTs.

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

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to perform a follow up inspection for violations noted in the Official Notice of Inspection Report dated 1/28/2016. *All violations noted on the 1/28/2016 inspection report have been corrected with the exception of the following: T900: RESPONSE TO NOTICE OF VIOLATION - HMCD has not received responses to the 1/28/2015 and 1/28/2016 Official Notice of Inspection reports. Corrected violation comments: T032: DUSTO CHANGE - An updated DUSTO notification form was submitted to CERS on 3/30/2016. T040: DUSTO TRAINING FOR FACILITY EMPLOYEES - DUSTO training records observed on site appear to be up to date. Juan Cortez and Katia Rodriguez were trained on 2/15/2016. George Raymond was trained on 4/25/2016. *PROVIDE WRITTEN RESPONSES TO HMCD FOR 1/28/2015 AND 1/28/2016 OFFICIAL NOTICE OF INSPECTION REPORTS WITHIN 15 DAYS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 1698 S. De Anza Blvd. in San Jose for the 2019 UST Operating Permit Inspection. Sarabjit (Paul) Sing, Cashier, Saratoga Shell, is on site to allow facility access and records review. Ron Breckenridge, UST Servic Tech, is on site to conduct the 2019 UST Monitoring System Testing and the Overfill Prevention Device Inspection. ICC # 5246819, expires 5/25/2020, Veerder-Root, expires 12/3/2020, VMI, expires, 12/13/2020. Overspill Container Testing; 3 buckets in sumps, tested with water and measured. After 60 minutes there was no drop observed. OK Dispenser sensors testing; 4 dispensers, All STP shutdown, Audio and Visual Alarms, Print, OK STP Sump Testing; 3 sumps, All STP shutdown, Audio and Visual Alarms, Print, OK 6 other sumps (fill and probe) tested, Audio and Visual Alarms, Print, OK Sensor Out, All STP shutdown, Audio and Visual Alarms, Print, OK Power Out, All STP shutdown, OK NOTE; The 91 STP sump and the 91 and 87-2 Probe [Truncated]

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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Eval General Type: Other/Unknown
Eval Date: 02-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for a follow-up inspection to review the UST documents as part of the annual UST inspection. The documents were not available during the inspection and annual UST monitoring equipment testing that was completed on 1/25/2017. Atam Sandhu had just taken over as owner the day prior on 1/24/2017. The following UST documents were reviewed today and were in proper order: Monitoring System Certification Forms Secondary Containment Test Results Monthly Designated Operator (DO) reports Training records Repair and maintenance records Ensure all of your new facility employees with UST responsibilities receive training from the Designated Operator. Have the Designated Operator train new employees within 30 days of the date of hire and provide refresher training for all facility employees annually. At least one of the employees during operating hours shall have current training. Maintain a current list of trained facility employees on-site. Atam Sandhu spoke [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Materials Business Plan (HMBP) program inspection performed today. CERS ID# 10091989 A CERS submittal for HMBP reporting was made on 3/31/2016. Hazardous materials observed: -1 x 55 gallon drum of 5W-30 oil -1 x 120 gallon tank of 5W-30 oil (double-walled aboveground tank inside shop) -1 x 120 gallon tank of 5W-40 oil (double-walled aboveground tank inside shop) -1 x 120 gallon tank of 0W-20 oil (double-walled aboveground tank inside shop) -2 x 55 gallon drums of used oil -2 x 55 gallon drums of waste antifreeze -1 x 55 gallon drum of used oil filters -5 gallon containers of propane stored outside

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

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONFIRM UST SUMP REPAIR WORK FOR PIPING PENETRATIONS. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLIUM, ON SITE TO PERFORM CONFIRMATION TESTING. ICC# 5248052, EXP. 1/8/2016 CALDWELL - 10/2006. OK 3 SUMPS TO TEST 91 - 1 (WEST), 2 SUMPS, TANK PROBE SUMP AND TURBINE SUMP, WATER TEST, ABOVE ALL PENETRATION FITTINGS, NO DROP OBSERVED, BOTH PASS, OK 87 - 2 (CENTER), 1 SUMP, TANK PROBE SUMP, WATER TEST, START ABOVE ALL PENETRATIONS, OBSERVABLE DROP, FAIL. CONTACT THIS OFFICE WHEN REPAIR WORK IS COMPLETED, FOR CONFIRMATION TESTING. RYAN@BALCHPETROLIUM.COM

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite to observe the annual UST monitoring equipment testing completed by UST service technician Ron Breckenridge of RB Petroleum. Atam Sandhu is the new owner/operator of this gas station and the underground storage tanks as of 1/24/2017. I spoke with Atam Sandhu by phone during the inspection and told him that he must update and submit the UST permit application within 30 days electronically via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. There were not any UST documents onsite from the previous owner, Chris Price. Atam Sandhu said he will contact Mr. Price to get the missing UST documents including: Monitoring System Certification Forms Secondary Containment Test Results Monthly Designated Operator (DO) reports Training records Repair and maintenance records New Owner information: Atam Sandhu (408) 406-3158 atamsandhu@yahoo.com Note: Atam Sandhu also owns the gas station across the street: FA0259676, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 137099
Site Name: SARATOGA SHELL
Site Address: 1698 S DE ANZA BL
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 01-28-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services 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: Environmental Contact
Entity Name: Atam Sandhu
Entity Title: Not reported
Affiliation Address: 1800 Silverwings Ct.
Affiliation City: Morgan Hill
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

SARATOGA SHELL (Continued)

S123097673

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Atam Sandhu
Entity Title:	CEO
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:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Atam Sandhu
Entity Title:	Not reported
Affiliation Address:	1800 Silverwings Ct.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95037
Affiliation Phone:	(408) 252-0862
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1800 Silverwings Ct.
Affiliation City:	Morgan Hill
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95037
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	VIKHAR VALERO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S123097673

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

Affiliation Type Desc: UST Tank Owner
Entity Name: Truth in Love, Inc.
Entity Title: Not reported
Affiliation Address: 1698 S De Anza Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 252-0862

Affiliation Type Desc: Operator
Entity Name: Atam Sandhu
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) 406-3158

Affiliation Type Desc: UST Property Owner Name
Entity Name: Truth In Love, Inc.
Entity Title: Not reported
Affiliation Address: 1698 S De Anza Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 252-0862

Affiliation Type Desc: Legal Owner
Entity Name: Truth in Love, Inc.
Entity Title: Not reported
Affiliation Address: 1800 SILVERWINGS CT
Affiliation City: MORGAN HILL
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95037
Affiliation Phone: (408) 406-3158

Affiliation Type Desc: Property Owner
Entity Name: Truth In Love, Inc.
Entity Title: Not reported
Affiliation Address: 1698 S DE ANZA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 406-3158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A21
ESE
< 1/8
0.034 mi.
177 ft.

SHELL STATION #135984
1698 S DE ANZA BL
SAN JOSE, CA 95129
Site 20 of 38 in cluster A

CUPA Listings **S121474175**
N/A

Relative:
Lower
Actual:
301 ft.

CUPA SANTA CLARA:
Name: SHELL STATION #135984
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.294384
Longitude: -122.031787
Record ID: PR0392525
Facility ID: FA0263832

Name: SHELL STATION #135984
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.294384
Longitude: -122.031787
Record ID: PR0397642
Facility ID: FA0263832

A22
ESE
< 1/8
0.034 mi.
177 ft.

SARATOGA SHELL INC
1698 S DE ANZA BLVD
SAN JOSE, CA 95129
Site 21 of 38 in cluster A

LUST **U001603010**
HIST UST **N/A**
CERS

Relative:
Lower
Actual:
301 ft.

LUST:
Name: SHELL
Address: 1698 S. DE ANZA BLVD.
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501264
Global Id: T0608501264
Latitude: 37.294342
Longitude: -122.031761
Status: Completed - Case Closed
Status Date: 02/14/2013
Case Worker: GOR
RB Case Number: 14-630
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S2W25G01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: A previous fuel leak investigation case (07S2W25G01f) for this site was closed on 10/13/94 (closure summary attached). This previous investigation was related to the removal of a waste oil underground storage tank (UST) in 1987. At the time of closure, residual contamination remained in soil of 91 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 33 ppm TPH as Diesel

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
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SARATOGA SHELL INC (Continued)

U001603010

(TPHd), 4,800 ppm Total Oil and Grease (TOG), 0.0056 ppm Benzene, 0.0076 ppm Toluene, 0.023 ppm Ethylbenzene, 0.050 ppm Xylenes, 0.69 ppm Pyrene, and 2.2 ppm Bis(2-ethylhexyl) phthalate. 2000 Case Opened: San Francisco Bay Regional Water Quality Control Boards November 7, 2000 letter requested a soil and groundwater investigation to determine if methyl tertiary-butyl ether (MTBE) had impacted the site. 2001 Subsurface Investigation: In July 2001, IT Corporation (IT) drilled four soil borings (B-1 through B-4) in the area of the fuel USTs and dispensers. Soil samples from the borings contained up to 1.3 ppm MTBE (B-1 at 15.5 feet below the ground surface [fbg]) and 0.40 ppm tertiary-butyl alcohol (TBA; B-1 at 30 fbg). A grab groundwater sample was collected from boring B-1 contained up to 150 parts per billion (ppb) MTBE and 23 ppb TBA. No TPHg, benzene, toluene, ethylbenzene, or total xylenes (BTEX) were detected in the soil or grab groundwater samples. Grab groundwater samples were not collected from the other borings. 2002 Subsurface Investigation: In January and February 2002, IT drilled six soil borings (S-1 through S-6) and installed three groundwater monitoring wells (MW-1 through MW-3) to 65 fbg. Soil samples contained up to 1.2 ppm TPHg, 0.010 ppm ethylbenzene, 0.11 ppm xylenes, 2.3 ppm MTBE, and 1.3 ppm TBA. Periodic monitoring of groundwater began at this time. 2003 Groundwater Extraction (GWE): Based on a concentration of 28,000 ppb MTBE detected in a groundwater sample from well MW-2 during the fourth quarter of 2002, a temporary batch extraction program was initiated on February 20, 2003. By September 23, 2003, the MTBE concentration in well MW-2 had decreased to 44 ppb and the batch extraction program was terminated on October 10, 2003. The batch extraction program removed 13,200 gallons of groundwater containing approximately 0.34 pounds of MTBE, 0.001 pounds of benzene, and 0.17 pounds of TPHg. 2004 Subsurface Investigation: In April 2004, Shaw drilled six cone penetrometer test (CPT) borings (CPT-1 through CPT-6) on and offsite. No TPHg, BTEX or fuel oxygenates were detected in soil samples collected from CPT-1 through CPT-5. Soil samples collected from boring CPT-6 (located adjacent to well MW-2) at depths of 45.5, 59.5, and 74.5 fbg contained up to 0.43 ppm MTBE and 2.0 ppm TBA. Grab groundwater samples contained up to 85 ppb MTBE, 50 ppb TBA, and 0.91 ppb toluene in offsite borings CPT4 and CPT2. 2005 Oxygen Sparging: In September, oxygen sparging into well MW-2 was commenced on a semi-monthly basis and continued through August 2006. 2006 Waste Oil UST Removal: In May 2006, Wayne Perry, Inc. removed one 550-gallon, double-walled fiberglass waste oil UST. Cambria Environmental Technology, Inc. (Cambria) collected two samples (WO-1-11 and WO-2-11) from the UST excavation which contained up to 150 ppm oil and grease, 100 ppm TPHd, 83.3 ppm chromium, 23.8 ppm lead, 101 ppm nickel, 56.0 ppm zinc, and 2.6 ppm bis (2 ethylhexyl) phthalate. 42 tons of pea gravel were removed from the site associated with the UST removal.

LUST:

Global Id: T0608501264
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Global Id: T0608501264
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 08/19/2008
Action: Staff Letter

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 02/14/2013
Action: Closure/No Further Action Letter

Global Id: T0608501264
Action Type: Other
Date: 11/09/2001
Action: Leak Reported

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608501264
Action Type: RESPONSE
Date: 04/15/2004
Action: Soil and Water Investigation Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 01/20/2004
Action: Other Report / Document

Global Id: T0608501264
Action Type: RESPONSE
Date: 10/14/2011
Action: Other Report / Document

Global Id: T0608501264
Action Type: RESPONSE
Date: 08/21/2012
Action: Well Destruction Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 06/09/2006
Action: Unauthorized Release Form

Global Id: T0608501264
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Date: 07/26/2011
Action: Soil and Water Investigation Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 07/25/2002
Action: Other Report / Document

Global Id: T0608501264
Action Type: RESPONSE
Date: 02/17/2005
Action: Remedial Progress Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 02/13/2013
Action: Correspondence

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 05/25/2011
Action: Staff Letter

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 12/17/2010
Action: Staff Letter

Global Id: T0608501264
Action Type: RESPONSE
Date: 08/03/1994
Action: Other Report / Document

Global Id: T0608501264
Action Type: RESPONSE
Date: 01/16/2004
Action: Other Report / Document

Global Id: T0608501264
Action Type: RESPONSE
Date: 08/08/2006
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 09/03/2003
Action: Interim Remedial Action Report

Global Id: T0608501264
Action Type: RESPONSE
Date: 02/05/2003
Action: Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Global Id:	T0608501264
Action Type:	RESPONSE
Date:	05/15/2012
Action:	Correspondence
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	10/02/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	11/07/2003
Action:	Staff Letter - #42548
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	01/26/2004
Action:	Staff Letter - #43024
Global Id:	T0608501264
Action Type:	Other
Date:	07/20/2001
Action:	Leak Discovery
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Other
Global Id:	T0608501264
Action Type:	RESPONSE
Date:	10/17/2011
Action:	Request for Closure
Global Id:	T0608501264
Action Type:	REMEDIATION
Date:	02/20/2003
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0608501264
Action Type:	REMEDIATION
Date:	09/30/2005
Action:	In Situ Biological Treatment
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	02/27/2012
Action:	Notification - Public Notice of Case Closure
Global Id:	T0608501264
Action Type:	ENFORCEMENT
Date:	04/16/2012
Action:	Staff Letter
Global Id:	T0608501264
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Date: 09/04/2012
Action: Well Destruction Report

Global Id: T0608501264
Action Type: ENFORCEMENT
Date: 10/16/2003
Action: Staff Letter - #42397

LUST:

Global Id: T0608501264
Status: Open - Case Begin Date
Status Date: 07/20/2001

Global Id: T0608501264
Status: Open - Site Assessment
Status Date: 07/20/2001

Global Id: T0608501264
Status: Open - Verification Monitoring
Status Date: 07/20/2001

Global Id: T0608501264
Status: Completed - Case Closed
Status Date: 02/14/2013

LUST SANTA CLARA:

Name: SHELL
Address: 1698 S. DE ANZA BLVD.
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25G01F
Date Closed: 02/14/2013
EDR Link ID: 07S2W25G01F

HIST UST:

Name: SARATOGA SHELL INC
Address: 1698 S DE ANZA BLVD
City,State,Zip: SAN JOSE, CA 95129
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019254
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RAYMOND ROOT
Telephone: 4082520862
Owner Name: SHELL OIL CO
Owner Address: 1150 BAYHILL DR.
Owner City,St,Zip: SAN BRUNO, CA 94066
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL INC (Continued)

U001603010

Leak Detection: Visual

CERS:

Name: SHELL
Address: 1698 S. DE ANZA BLVD.
City,State,Zip: SAN JOSE, CA 95129
Site ID: 198157
CERS ID: T0608501264
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

A23
ESE
< 1/8
0.034 mi.
177 ft.

SHELL OIL PRODUCTS SAP 135984

1698 S DE ANZA BLVD
SAN JOSE, CA 95129

RCRA NonGen / NLR
HAZNET
HWTS

1009398258
CAR000172437

Site 22 of 38 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2006-08-15 00:00:00.0
Facility name: SHELL OIL PRODUCTS SAP 135984
Facility address: 1698 S DE ANZA BLVD
SAN JOSE, CA 95129-0000

EPA ID: CAR000172437
Mailing address: 20945 S. WILMINGTON AVE
CARSON, CA 90810-0000

Contact: KIM KWOK
Contact address: 6520 CORPORATE DRIVE
INDIANAPOLIS, IN 46278-0000

Contact country: Not reported
Contact telephone: 317-291-7007
Contact email: WASTECOMPLIANCE@GHD.COM

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Owner/operator name: EQUILON ENTERPRISE LLC DBA SHELL
Owner/operator address: 20945 S. WILMINGTON AVE
CARSON, CA 90810
Owner/operator country: Not reported
Owner/operator telephone: 241-483-5460
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KIM KWOK
Owner/operator address: 6520 CORPORATE DRIVE
INDIANAPOLIS, IN 46278
Owner/operator country: Not reported
Owner/operator telephone: 317-291-7007
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
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: 1998-08-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SHELL OIL PRODUCTS US
Owner/operator address: PO BOX 2099
HOUSTON, TX 77252
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: 1998-08-01 00:00:00.
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: Yes
Transporter of hazardous waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Treater, storer or disposer of HW: Yes
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: 2006-03-31 00:00:00
Site name: SHELL OIL PRODUCTS SAP 135984
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:

Name: SHELL OIL PRODUCTS SAP 135984
Address: 1698 S DE ANZA BLVD
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951290000
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2009
Gepaid: CAR000172437
TSD EPA ID: CAD097030993
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.1668

Year: 2008
Gepaid: CAR000172437
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Gepaid: CAR000172437
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.2085

Year: 2008
Gepaid: CAR000172437
TSD EPA ID: NVT330010000
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.3753

Year: 2007
Gepaid: CAR000172437
TSD EPA ID: WAD991281767
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another
Site
Tons: 0.4587

Year: 2006
Gepaid: CAR000172437
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Additional Info:

Year: 2007
Gen EPA ID: CAR000172437

Shipment Date: 20070227
Creation Date: 7/22/2008 18:30:07
Receipt Date: 20070306
Manifest ID: 001953796JJK
Trans EPA ID: CAR000164012
Trans Name: 21ST CENTURY EMI
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESS
TSD EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL INC KENT FACILITY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another
Site
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000172437

Shipment Date: 20081201
Creation Date: 2/2/2009 18:30:25
Receipt Date: 20081204
Manifest ID: 004523515JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D018
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081006
Creation Date: 11/17/2008 18:30:18
Receipt Date: 20081010
Manifest ID: 004521495JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Shipment Date: 20080421
Creation Date: 9/4/2008 18:30:17
Receipt Date: 20080501
Manifest ID: 004028328JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000172437

Shipment Date: 20090119
Creation Date: 3/11/2009 18:30:09
Receipt Date: 20090123
Manifest ID: 004030264JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or
Without Treatment)

Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS SAP 135984 (Continued)

1009398258

Gen EPA ID: CAR000172437
Shipment Date: 20060530
Creation Date: 9/14/2006 18:36:07
Receipt Date: 20060601
Manifest ID: 24779125
Trans EPA ID: CAL922125668
Trans Name: ADAMS SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: SHELL OIL PRODUCTS SAP 135984
Address: 1698 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
EPA ID: CAR000172437
Inactive Date: Not reported
Create Date: 08/15/2006
Last Act Date: 09/10/2019
Mailing Name: Not reported
Mailing Address: 20945 S. WILMINGTON AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CARSON, CA 908100000
Owner Name: EQUILON ENTERPRISE LLC DBA SHELL
Owner Address: 20945 S. WILMINGTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: CARSON, CA 908100000
Contact Name: KIM KWOK
Contact Address: 6520 CORPORATE DRIVE
Contact Address 2: Not reported
City,State,Zip: INDIANAPOLIS, IN 462780000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A24
ESE
< 1/8
0.034 mi.
177 ft.

SARATOGA SHELL
1698 S DE ANZA BLVD
SAN JOSE, CA 95129
Site 23 of 38 in cluster A

CUPA Listings **S103635334**
EMI **N/A**
HAZNET
HWTS

Relative:
Lower

CUPA SANTA CLARA:

Actual:
301 ft.

Name: SARATOGA SHELL
 Address: 1698 S DE ANZA BL
 City,State,Zip: SAN JOSE, CA 95119
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.294027
 Longitude: -122.032192
 Record ID: PR0398241
 Facility ID: FA0268508

Name: SARATOGA SHELL
 Address: 1698 S DE ANZA BL
 City,State,Zip: SAN JOSE, CA 95119
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.294027
 Longitude: -122.032192
 Record ID: PR0401199
 Facility ID: FA0268508

Name: SARATOGA SHELL
 Address: 1698 S DE ANZA BL
 City,State,Zip: SAN JOSE, CA 95119
 Region: SANTA CLARA
 PE#: 2399
 Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
 Latitude: 37.294027
 Longitude: -122.032192
 Record ID: PR0398240
 Facility ID: FA0268508

EMI:

Name: SARATOGA SHELL
 Address: 1698 S DE ANZA BLVD
 City,State,Zip: SAN JOSE, CA 95129
 Year: 2017
 County Code: 43
 Air Basin: SF
 Facility ID: 112257
 Air District Name: BA
 SIC Code: 5411
 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: 0.380997805
 Reactive Organic Gases Tons/Yr: 0.380997805
 Carbon Monoxide Emissions Tons/Yr: Not reported
 NOX - Oxides of Nitrogen Tons/Yr: Not reported
 SOX - Oxides of Sulphur Tons/Yr: Not reported
 Particulate Matter Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL (Continued)

S103635334

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

HAZNET:

Name: SARATOGA SHELL
Address: 1698 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
Contact: JOHN ELLIS
Telephone: 5102703418
Mailing Name: Not reported
Mailing Address: 41805 ALBRAE ST

Year: 2016
Gepaid: CAL000413202
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.125

HWTS:

Name: SARATOGA SHELL
Address: 1698 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000413202
Inactive Date: 06/30/2016
Create Date: 12/15/2015
Last Act Date: 01/12/2017
Mailing Name: Not reported
Mailing Address: 41805 ALBRAE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: FREMONT, CA 94538
Owner Name: AU ENERGY LLC
Owner Address: 41805 ALBRAE ST
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 94538
Contact Name: JOHN ELLIS
Contact Address: 41805 ALBRAE ST
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 94538

NAICS:

EPA ID: CAL000413202
Create Date: 2015-12-15 13:46:30
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2015-12-15 13:46:30
Inactive Date: 2016-06-30 00:00:00
Facility Name: SARATOGA SHELL
Facility Address: 1698 S DE ANZA BLVD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95129

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A25
ESE
< 1/8
0.034 mi.
177 ft.

SARATOGA SHELL TRUTH IN LOVE INC
1698 S DE ANZA BLVD
SAN JOSE, CA 95129

RCRA NonGen / NLR 1024871295
CAL000439939

Site 24 of 38 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
301 ft.

Date form received by agency: 2018-10-17 00:00:00
Facility name: SARATOGA SHELL TRUTH IN LOVE INC
Facility address: 1698 S DE ANZA BLVD
SAN JOSE, CA 95129-4608
EPA ID: CAL000439939
Mailing address: 1800 SILVERWINGS CT
MORGAN HILL, CA 95037
Contact: ATAM SANDKU
Contact address: 1800 SILVERWINGS CT
MORGAN HILL, CA 95037
Contact country: Not reported
Contact telephone: 408-406-3158
Contact email: ATAMSANDKU@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ATAM SANDKU
Owner/operator address: 1800 SILVERWINGS CT
MORGAN HILL, CA 95037
Owner/operator country: Not reported
Owner/operator telephone: 408-406-3158
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ATAM SANDKU
Owner/operator address: 1800 SILVERWINGS CT
MORGAN HILL, CA 95037
Owner/operator country: Not reported
Owner/operator telephone: 408-406-3158
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA SHELL TRUTH IN LOVE INC (Continued)

1024871295

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

**A26
ESE
< 1/8
0.034 mi.
177 ft.**

**DE ANZA AUTO
1698 S DE ANZA BL
SAN JOSE, CA 95129
Site 25 of 38 in cluster A**

**CERS HAZ WASTE S121469459
CUPA Listings N/A
HAZMAT
CERS**

**Relative:
Lower
Actual:
301 ft.**

CERS HAZ WASTE:
Name: DE ANZA AUTO
Address: 1698 S DE ANZA BLVD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 433890
CERS ID: 10756234
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: DE ANZA AUTO
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.294027
Longitude: -122.032192
Record ID: PR0313395
Facility ID: FA0206880

Name: DE ANZA AUTO
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.294027
Longitude: -122.032192
Record ID: PR0397741
Facility ID: FA0206880

SAN JOSE HAZMAT:
Name: DE ANZA AUTO SHOP
Address: 1698 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 600346
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

CERS:

Name: DE ANZA AUTO
Address: 1698 S DE ANZA BLVD
City,State,Zip: SAN JOSE, CA 95129
Site ID: 433890
CERS ID: 10756234
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 05-10-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 03/01/2017.

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: This remains outstanding from 2018 Notice of Violation
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

quantities.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: . Add the used oil filters and solid waste filters to the inventory. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
This remains outstanding from 2018 Notice of Violation.

Violation Notes: This remains outstanding from 2018 Notice of Violation.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: . No record of a response has been recieved by this office for the Notice of Inspection dated 1/30/2018. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: . Obtain training for Hazardous Waste Management, either from this office at <https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210> or by another knowledgeable trainer. .

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 05-10-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 03/01/2017.

Your current EPA ID number for this business, CAL000014711, is inactive. Additionally, a different EPA ID number, CAL000357375 (currently assigned to Nakash Enterprises at this same location), is observed on all used oil and waste antifreeze disposal receipts from CleanTech Environmental, Inc. Notify all hazardous waste disposal vendors used of the correct EPA ID number and submit DTSC Form 1358 to the state to reactivate your EPA ID number.

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 05-10-2016
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 03/01/2017.

One pale tan 30 gallon drum stored behind the building containing spent fuel hoses from dispensers is not labeled. Additionally, one red 30 gallon drum stored behind the building containing spent absorbent is labeled with a Safety Kleen solvent label and a hazardous waste label. An accumulation start date is not observed on the red drum.

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

DE ANZA AUTO (Continued)

S121469459

Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: The drum holding the metallic Drained Used Oil and Fuel Filters is not marked with the accumulation start date.

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
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: All containers holding hazardous wastes have Hazardous Waste labels, but the information on the labels is either outdated (i.e., generator name Saratoga Shell on Used Antifreeze drums, 2016 accumulation start dates on Used Oil and Used Antifreeze drums) or faded to the point that it can no longer be read.

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Not reported

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

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-29-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: . The accumulation start date is 2/9/2018 This is a repeat violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Violation Division: from 2018. .
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 01-30-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -
General Local Ordinance

Violation Notes: Business does not have a Hazardous Waste Generator Permit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 433890
Site Name: De Anza Auto
Violation Date: 05-10-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,
Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and
fuel filters.
Violation Notes: Returned to compliance on 03/01/2017.

One used
oil filter container stored outside adjacent to the shop contains
paper filters mixed with metal filters. Mixing other hazardous wastes
with metal filters voids the regulatory allowance to exempt the metal
filters from hazardous waste management. *DO NOT MIX OTHER WASTES WITH
DRAINED USED OIL AND FUEL METAL FILTERS. THIS INCLUDES CONTAMINATED
PAPER FILTERS. CONTAMINATED PAPER FILTERS MUST BE MANAGED AS HAZARDOUS
WASTE. Paper filters may be accumulated in the same container with
oily solids managed as hazardous waste, such as spent absorbent.
*Remove all paper filters and manage them separately unless all
filters will be managed as hazardous waste.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site, 1698 S. De Anza, San Jose, at DE ANZA AUTO REPAIR, for
the 2019 Hazardous Materials Business Plan Permit Inspection. Saragon
Shahbiz, Co-Owner, is on site to allow facility access an records
review. . CERS Review Submitted for CERS ID 10756234 on 2/2/2018
3:07PM by Ashoor Shahbazi of DE ANZA AUTO REPAIR (SAN JOSE, CA)
Submittal was Not Accepted on 1/29/2019 by Andrew Dyer for Santa Clara
County Environmental Health Need to add the used oil filters and solid
waste filters to the inventory. Motor Oil SAE 5W-30 Inside Shop 165
gallons Motor Oil SAE 0W-20 Inside Shop 110 gallons Motor Oil SAE
5W-40 Inside Shop 110 gallons Motor Oil (Used) Outside Shop 140
gallons Ethylene Glycol (Used ATF) 107-21-1 Outside Shop 110 gallons .
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: De Anza Auto, LLC's EPA ID # is CAL000429985. The number is active. Other than the roll-around oil drain containers inside the service bays, all Hazardous Waste containers are located outside the shop, so point-of-generation accumulation rules do not apply. Hazardous Waste tracking System (HWTS) data and hazardous waste records were reviewed and are in order. Records were available to document two shipments of Used Oil (100 gallons on 8/17/2017 and 155 gallons on 10/12/2017). Per Mr. Shahbazi, no shipments of Used Antifreeze or used filters have occurred since the business opened. Fire extinguishers have current service tags. Rags are available to clean up minor drips and absorbent pads in a spill kit are available for larger spills. A rag service is used and the battery supplier swaps fresh batteries for cores and provides receipts. The facility has a parts washer, but it is not currently in use. Notes: 1. Based on when the business started operation, the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This is a new auto repair business that commenced operation in mid-July of 2017 and which has not submitted a Hazardous Materials Business Plan (HMBP). The gas station's auto repair bays are now leased from the property owner, Truth In Love LLC, and operated by De Anza Auto LLC. The following hazardous materials handled by De Anza Auto in Hazardous Materials Business Plan (HMBP)-reportable quantities were observed today: approx. 165 gallons of SAE 5W-30 synthetic motor oil in a 55 gallon drum and tank inside building; approx. 110 gallons each SAE 0W-20 synthetic motor oil and SAE 5W-40 synthetic motor oil in tanks inside building; 2 x 55 gallon drums and 3 roll-around drain containers holding Used Oil; 2 x 55 gallon drums holding Hazardous Waste used Antifreeze. Other materials observed in less than HMBP-reportable quantities include 1 x 55 gallon drum holding Drained Used Oil and Fuel Filters, 1 x 55 gallon drum holding non-metallic used filter elements, automotive [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine Hazardous Waste Generator program inspection performed today. EPA ID# CAL000014711 (Inactive) Wastes generated: -Used Oil (2 x 55 gallon drums observed) -Waste antifreeze (1 x 55 gallon drum observed) -Used oil filters (1 x 55 gallon drum observed) -Spent parts washer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

cleaning solvent -Spent absorbent -Waste batteries (recycled through Interstate) -Soiled rags (laundered through Prudential) -Universal waste (disposed of through hardware store) This business has contracted with CleanTech Environmental, Inc. and Safety Kleen for hazardous waste disposal. Minor violations corrected during this inspection: G020: Accumulation start date added to the hazardous waste labels on both waste antifreeze drums. G023: Two used oil drums and two waste antifreeze drums were closed during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

I am on site, 1698 S. De Anza, San Jose, at DE ANZA AUTO REPAIR, for the 2019 Hazardous Waste Generator Permit Inspection. Saragon Shahbiz, Co-Owner, is on site to allow facility access and records review. Records Review; Used Oil Pick-up, 110 gallons every other month. Used Oil Filters, Last picked up 2/2018, The next pick up is due within the next few weeks. Used Antifreeze is past due for pick up, greater than 360 days on site. No Training records are available on site. No Response to the 2018 Notice of Inspection. CERS Review Submitted for CERS ID 10756234 on 2/2/2018 3:07PM by Ashoor Shahbazi of DE ANZA AUTO REPAIR (SAN JOSE, CA) Submittal was Not Accepted on 1/29/2019 by Andrew Dyer for Santa Clara County Environmental Health Need to add the used oil filters and solid waste filters to the inventory.

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: 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1698 S De Anza Blvd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO (Continued)

S121469459

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ashoor Shahbazi
Entity Title: Not reported
Affiliation Address: 5664 Seifert Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95118
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: De Anza Auto LLC
Entity Title: Not reported
Affiliation Address: 1698 S De Anza Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 646-2546

Affiliation Type Desc: Operator
Entity Name: Ashoor Shahbazi
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) 646-2546

A27
ESE
< 1/8
0.034 mi.
177 ft.

DE ANZA AUTO LLC
1698 S DE ANZA BLVD
SAN JOSE, CA 95129

RCRA NonGen / NLR **1024861507**
CAL000429985

Site 26 of 38 in cluster A

Relative:
Lower
Actual:
301 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-08-10 00:00:00.0
Facility name: DE ANZA AUTO LLC
Facility address: 1698 S DE ANZA BLVD
SAN JOSE, CA 95129
EPA ID: CAL000429985
Contact: SARGON SHAHBAZ
Contact address: 5664 SEIFERT AVE
SAN JOSE, CA 95118
Contact country: Not reported
Contact telephone: 408-646-2546
Contact email: ASHOOR93905@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DE ANZA AUTO LLC (Continued)

1024861507

Owner/Operator Summary:

Owner/operator name: DE ANZA AUTO LLC
Owner/operator address: 5664 SEIFERT AVE
SAN JOSE, CA 95118
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2546
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SARGON SHAHBAZ
Owner/operator address: 5664 SEIFERT AVE
SAN JOSE, CA 95118
Owner/operator country: Not reported
Owner/operator telephone: 408-646-2546
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

28
North
< 1/8
0.038 mi.
201 ft.

COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILI
1601 S DE ANZA BL STE 148
CUPERTINO, CA 95014

CUPA Listings S118585135
N/A

Relative:
Lower
Actual:
303 ft.

CUPA SANTA CLARA:
Name: COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILITY
Address: 1601 S DE ANZA BL STE 148
City,State,Zip: CUPERTINO, CA 95014
Region: SANTA CLARA
PE#: 2502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA SHERIFF - WEST VALLEY FACILITY (Continued)

S118585135

Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Latitude: 37.295607
Longitude: -122.032678
Record ID: PR0390271
Facility ID: FA0264600

A29
SSE
< 1/8
0.050 mi.
262 ft.

WESTGATE UNION SERVICE INC
12015 SARATOGA SUNNYVALE
SARATOGA, CA 95070

EDR Hist Auto 1020766989
N/A

Site 27 of 38 in cluster A

Relative:
Higher

EDR Hist Auto

Actual:
307 ft.

Year:	Name:	Type:
1971	BARBATTI TEXACO	Gasoline Service Stations
1972	BARBATTI TEXACO	Gasoline Service Stations
1973	BARBATTI TEXACO	Gasoline Service Stations
1974	BARBATTI TEXACO	Gasoline Service Stations
1991	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1992	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1993	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1994	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1995	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1996	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1997	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1998	WESTGATE UNION SERVICE INC	Gasoline Service Stations
1999	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2000	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2001	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2002	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2003	WESTGATE UNION SERVICE INC	Gasoline Service Stations
2004	WESTGATE UNION SERVICE INC	Gasoline Service Stations

A30
SSE
< 1/8
0.050 mi.
262 ft.

CONOCOPHILLIPS # 6859
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

LUST S106112801
HIST LUST N/A

Site 28 of 38 in cluster A

Relative:
Higher

LUST REG 2:

Actual:
307 ft.

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S2W25L03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/27/2003
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONOCOPHILLIPS # 6859 (Continued)

S106112801

HIST LUST SANTA CLARA:

Name: ConocoPhillips # 6859
Address: 12015 Saratoga-Sunnyvale Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25L03
Oversite Agency: SCCDEH
Date Listed: 2003-08-01 00:00:00
Closed Date: Not reported

**A31
SSE
< 1/8
0.050 mi.
262 ft.**

**PRIYA GAS
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070**

**CUPA Listings S121473748
N/A**

Site 29 of 38 in cluster A

**Relative:
Higher**

CUPA SANTA CLARA:

Name: PRIYA GAS
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.293464
Longitude: -122.032466
Record ID: PR0381485
Facility ID: FA0260281

**Actual:
307 ft.**

Name: PRIYA GAS
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.293464
Longitude: -122.032466
Record ID: PR0381488
Facility ID: FA0260281

**A32
SSE
< 1/8
0.050 mi.
262 ft.**

**OM SARATOGA GAS
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070**

**CUPA Listings S121470718
N/A**

Site 30 of 38 in cluster A

**Relative:
Higher**

CUPA SANTA CLARA:

Name: OM SARATOGA GAS
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.293464
Longitude: -122.032466
Record ID: PR0317553

**Actual:
307 ft.**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OM SARATOGA GAS (Continued)

S121470718

Facility ID: FA0212875

A33
SSE
 < 1/8
 0.050 mi.
 262 ft.

CONOCOPHILLIPS CO. #256859
12015 SARATOGA-SUNNYVALE RD.
SARATOGA, CA 95070

UST U003942581
N/A

Site 31 of 38 in cluster A

Relative:
Higher
Actual:
307 ft.

UST:
 Name: CONOCOPHILLIPS CO. #256859
 Address: 12015 SARATOGA-SUNNYVALE RD.
 City,State,Zip: SARATOGA, CA 95070
 Facility ID: 212874
 Permitting Agency: SANTA CLARA COUNTY
 Latitude: 37.2935455480753
 Longitude: -122.032820284367

Name: SAI GAS STATION
 Address: 12015 SARATOGA-SUNNYVALE RD
 City,State,Zip: SARATOGA, CA 95070
 Facility ID: FA0271816
 Permitting Agency: Santa Clara County Environmental Health
 Latitude: 37.29363
 Longitude: -122.0327

A34
SSE
 < 1/8
 0.050 mi.
 262 ft.

SAI GAS STATION
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

LUST S103993555
CERS HAZ WASTE N/A
CERS TANKS
CUPA Listings
CERS

Site 32 of 38 in cluster A

Relative:
Higher
Actual:
307 ft.

LUST:
 Name: CONOCOPHILLIPS # 6859
 Address: 12015 SARATOGA-SUNNYVALE ROAD
 City,State,Zip: SARATOGA, CA 95070
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608550689
 Global Id: T0608550689
 Latitude: 37.293692942
 Longitude: -122.0326365
 Status: Completed - Case Closed
 Status Date: 02/11/2010
 Case Worker: Not reported
 RB Case Number: Not reported
 Local Agency: Not reported
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S2W25L03f
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
 Site History: 6/03 advanced 3 borings in response to RWQCB request for MtBE investigation at an active gas station. Grab groundwater sample was reported to have 17,000 ppb MtBE. 4/04 installed 3 monitoring wells (MW1 through MW3) and groundwater monitoring began. 1/05 3 hydropunch borings (CPT1 through CPT3) were advanced offsite to 80 feet to collect soil and depth discrete grab groundwater samples. MtBE was

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

detected in grab groundwater samples collected from 80 feet in all three borings up to 140 ppb. 3/08 - 4 monitoring wells (MW4 through MW7) were installed on and offsite. Calabazas Creek is approximately 200 feet southeast of the site and could be a potential receptor. Since 10/07, site wells have been primarily dry with the exception of MW4. An additional deeper investigation was conducted in July 2009.

LUST:

Global Id: T0608550689
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: Staff Letter

Global Id: T0608550689
Action Type: Other
Date: 06/17/2003
Action: Leak Reported

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 05/13/2008
Action: Staff Letter - #80315

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 04/15/2009
Action: Staff Letter

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 02/11/2010
Action: Closure/No Further Action Letter

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 03/18/2003
Action: Email Correspondence

Global Id: T0608550689
Action Type: RESPONSE
Date: 07/16/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608550689
Action Type: RESPONSE
Date: 01/30/2004
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	05/29/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	08/14/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	09/29/2009
Action:	Staff Letter
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	10/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	09/20/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	09/28/2007
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	03/18/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	10/05/2009
Action:	Soil and Water Investigation Report
Global Id:	T0608550689
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Date: 06/03/2009
Action: Soil and Water Investigation Workplan

Global Id: T0608550689
Action Type: RESPONSE
Date: 05/18/2004
Action: Soil and Water Investigation Report

Global Id: T0608550689
Action Type: RESPONSE
Date: 05/31/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608550689
Action Type: RESPONSE
Date: 07/01/2006
Action: Soil and Water Investigation Report

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 02/11/2010
Action: Closure/No Further Action Letter

Global Id: T0608550689
Action Type: RESPONSE
Date: 09/14/2009
Action: Monitoring Report - Quarterly

Global Id: T0608550689
Action Type: RESPONSE
Date: 11/20/1996
Action: Other Report / Document

Global Id: T0608550689
Action Type: RESPONSE
Date: 08/27/2009
Action: Soil and Water Investigation Report

Global Id: T0608550689
Action Type: RESPONSE
Date: 02/04/2010
Action: Well Destruction Report

Global Id: T0608550689
Action Type: RESPONSE
Date: 02/27/2003
Action: Other Workplan

Global Id: T0608550689
Action Type: RESPONSE
Date: 05/26/2009
Action: Other Workplan

Global Id: T0608550689
Action Type: RESPONSE
Date: 01/21/2005
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Global Id:	T0608550689
Action Type:	RESPONSE
Date:	08/11/2003
Action:	Correspondence
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	11/15/2004
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	07/14/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	01/26/2004
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	11/10/2009
Action:	Correspondence
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	05/25/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	02/27/2003
Action:	Other Workplan
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	06/30/2004
Action:	Other Report / Document
Global Id:	T0608550689
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Other Workplan
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	08/20/2007
Action:	Staff Letter - #700280
Global Id:	T0608550689
Action Type:	ENFORCEMENT
Date:	06/07/2005
Action:	Staff Letter - #5076
Global Id:	T0608550689
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Date: 05/22/2003
Action: Leak Discovery

Global Id: T0608550689
Action Type: RESPONSE
Date: 06/19/2003
Action: Site Assessment Report

Global Id: T0608550689
Action Type: RESPONSE
Date: 06/17/2003
Action: Unauthorized Release Form

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: Staff Letter - #43138

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: Staff Letter - #44062

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 07/22/2004
Action: Staff Letter - #44374

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 04/13/2005
Action: Staff Letter - #50314

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 08/11/2003
Action: Notice of Responsibility - #41931

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 12/18/2003
Action: Staff Letter - #42796

Global Id: T0608550689
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

LUST:
Global Id: T0608550689
Status: Open - Case Begin Date
Status Date: 02/27/2003

Global Id: T0608550689
Status: Open - Site Assessment
Status Date: 02/27/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Global Id: T0608550689
Status: Open - Site Assessment
Status Date: 06/05/2003

Global Id: T0608550689
Status: Completed - Case Closed
Status Date: 02/11/2010

Name: UNOCAL #6859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501955
Global Id: T0608501955
Latitude: 37.293602
Longitude: -122.032472
Status: Completed - Case Closed
Status Date: 01/24/2000
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: T0608501955
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: T0608501955
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: T0608501955
Action Type: Other
Date: 09/26/1997
Action: Leak Reported

Global Id: T0608501955
Action Type: ENFORCEMENT
Date: 01/24/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Action: Closure/No Further Action Letter

Global Id: T0608501955
Action Type: RESPONSE
Date: 01/21/1999
Action: Other Report / Document

LUST:

Global Id: T0608501955
Status: Open - Case Begin Date
Status Date: 05/08/1996

Global Id: T0608501955
Status: Open - Site Assessment
Status Date: 05/08/1996

Global Id: T0608501955
Status: Completed - Case Closed
Status Date: 01/24/2000

LUST SANTA CLARA:

Name: CONOCOPHILLIPS # 6859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25L03F
Date Closed: 02/11/2010
EDR Link ID: 07S2W25L03F

Name: UNOCAL #6859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25L02F
Date Closed: 01/24/2000
EDR Link ID: 07S2W25L02F

CERS HAZ WASTE:

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 64072
CERS ID: 10344883
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 64072
CERS ID: 10344883
CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

CUPA SANTA CLARA:

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.293555
Longitude: -122.032882
Record ID: PR0410971
Facility ID: FA0271816

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.293555
Longitude: -122.032882
Record ID: PR0410970
Facility ID: FA0271816

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.293555
Longitude: -122.032882
Record ID: PR0410980
Facility ID: FA0271816

CERS:

Name: SAI GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 64072
CERS ID: 10344883
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: . EPA ID: CAL000378889 Name: SAI GAS STATION Status: INACTIVE Inactive
Date: 2013-06-30 Contact: KRITHIGA CHANDHRASEKHAR
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 64072
Site Name: SAI GAS STATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Violation Date: 05-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/15/2015. The Emergency Response/Contingency Plan is incomplete. Section H, Earthquake Vulnerability, cannot be "None". Identify the Vulnerable Areas, i.e Haz Mat Storage Area, Location is UST storage system, Sumps, dispensers, etc. Identify the Vulnerable systems, i.e. Tanks, Propane, Location is UST and cage.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 09-19-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: . The property owner must be confirmed, in CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 05-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/15/2015. The Certification of Financial Responsibility form is incomplete This mechanism requires a Witness signature to be complete.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Facility failed to provide a written to a Notice of Inspection issued on 5/27/17. This violation was previously cited on 5/27/17, and remains uncorrected. A failure to correct this violation may lead to enforcement action by our agency.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 05-26-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 10/15/2015. The UST Response Plan is not "Provided Elsewhere in CERS". This is a separate plan, specific for the UST system. See UN-022B at http://www.unidocs.org/master_list.html#un022b

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: Un-Specified

Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 07/12/2014. THE FACILITY FAILED TO SUBMIT THE OFFICIAL INSPECTION REPORT WITH CORRECTIVE ACTIONS TAKEN FOR THE VIOLATIONS NOTED JUNE 6, 2013.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: According to the hazardous waste tracking system CAL000378889 is inactive. This violation was previously cited on 5/27/16, and remains uncorrected, and as a result of this has been escalated to a Class II violation. A failure to correct this violation may lead to enforcement action by our agency.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 07/12/2014. THE PIPING SUMP SENSORS DID NOT PROVIDE A VISUAL ALARM WHEN A LEAK WAS SIMULATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Monitoring plan submitted to CERS for all tanks failed to list the manufacturer name for the mechanical line leak detectors, and lists an incorrect in-tank probe model number. Correct these discrepancies and resubmit to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: Un-Specified
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 07/12/2014. THE FACILITY FAILED TO KEEP A MONTHLY CSLD PASSING TEST DOCUMENTATION. THE TEST PRINT OUTS ARE ATTACHED TO THE MONTHLY INSPECTION REPORTS BUT THE FOLLOWING MONTHS WERE NOT INCLUDED: -APRIL 2014, A MAY PRINT OUT WAS ATTACHED TO THAT MONTH. -JUNE, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT -JULY, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT -AUGUST, DESIGNATED OPERATOR INDICATES A NO PASS IN THE INSPECTION REPORT
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 07/12/2014. THE TANK ANNULAR SPACE SENSORS DID NOT PROVIDE A VISUAL ALARM WHEN A LEAK WAS SIMULATED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/12/2014. THE MOST CURRENT MONITORING PLAN SUBMITTED ON CERS HAS MULTIPLE ERRORS THAT NEED CORRECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Certificate of financial responsibility incorrectly shows \$500,000 selected per occurrence instead of \$1,000,000 per occurrence. Additionally, the coverage amount for the CFO letter provided on this same document is listed as \$500 but is required to be \$5000. Correct both discrepancies on this document within 30 days. The CFO letter submitted to CERS includes rounded figures which thereby constitutes an inaccurate CFO letter. Note that figures provided must accurately reflect total liabilities and assets. The CFO letter also contains blank dollar amounts for "per occurrence" and "annual aggregate coverage" sections. Lastly, CFO letter lists an incomplete address for "executed at" section. Correct all discrepancies on this document within 30 days. This violation was previously cited on 5/27/16, 5/27/17, and 10/19/17, and remains uncorrected, and therefore has been escalated to a Class I violation. A failure to correct this violation may lead to enforcement action by [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Facility failed to submit pages 1-2 of the UST response plan. Submit a full response to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from

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SAI GAS STATION (Continued)

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either the CUPA or special inspector.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: The float and chain mechanism in the following UDCs were cleaned and functioned as required after cleaning: -Dispenser 1/2, 91 product -Dispenser 3/4, 91 product The float and chain mechanisms in the following UDCs were observed to be damaged (stuck impact valves) and did not functioned as required: -Dispenser 3/4, Diesel -Dispenser 7/8, Diesel
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/01/2017. . See CERS system and email for details. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/12/2014. THE MOST CURRENT PAGES THAT WERE SUBMITTED ON CERS HAVE MANY ERRORS THAT NEED CORRECTION. 27 CCR SECTION 15600
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

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SAI GAS STATION (Continued)

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Violation Notes: Financial Responsibility or other mechanism of financial assurance. Repeat Provide the fiscal year numbers in letter from CFO. Update into CERS.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 07/12/2014. THE 91 PRODUCT MECHANICAL LINE LEAK DETECTOR FAIL TO FIND RESTRICT THE FLOW OF PRODUCT WHEN A LEAK WAS SIMULATED AT 3.0 GPH AT 10 PSI BUT IT WAS REPLACED LIKE FOR LIKE DURING THE INSPECTION AND PASSED.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Facility failed to provide the installation dates on CERS for all tanks. Within 30 days, provide this information and submit to CERS. Facility failed to include a complete address for the UST operator. Ensure that street address, city, state, and zip code are provided then resubmit to CERS. This violation was previously cited on 5/27/16, and remains uncorrected, and as a result of this has been escalated to a Class II violation. A failure to correct this violation may lead to enforcement action by our agency.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 05-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/15/2015. . The Financial Responsibility CFO letter is out of date. The most recent in the CERS system is dated 1/15/2014. .

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

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SAI GAS STATION (Continued)

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Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 05-26-2015
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 10/15/2015. The 2013, Secondary Containment Testing (SB-989) Report that was submitted to this office shows the 87 secondary piping failed the testing. The Secondary Containment Testing (SB-989) Report shall be made available on site as requested. No follow-up to this failure has been conducted, as determined by the records available at this time. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-26-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: DUSTO identification notification submitted to CERS is out of date. Submit a current form to CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 05-26-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/15/2015. . The Annual UST Monitoring Certification Date is to be done in April. This date has been missed for the past 2 years as noted on the Notice of Inspection records. The next UST Monitoring System Certification is due in April 2016. This is a repeated violation for three years, See Notice of Inspection from this office dated 6/6/2013 (violation U-210) and 6/30/2014 (U-210). .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 07-01-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 07/12/2014. THE ANNIVERSARY MONTH TO TEST

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SAI GAS STATION (Continued)

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THE SYSTEM IS APRIL. THE OFFICIAL INSPECTION REPORT DATED JUNE 6, 2013 INSTRUCTED THE FACILITY TO TEST IN APRIL.

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

Site ID: 64072
Site Name: SAI GAS STATION
Violation Date: 04-27-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: . The UST Financial Mechanism, A letter from the Chief Financial Officer, is expired and shall be up to date. You may have this in CERS or have it available for review on site and noted as such in CERS. The Certification of Financial Responsibility, one of two submitted on 6/5/2015 in CERS, is fine.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Reviewing the Hazardous Waste Generator Status for 12015 Saratoga-Sunnyvale Road. EPA ID: CAL000378889 Name: SAI GAS STATION Status: INACTIVE Inactive Date: 2013-06-30 Contact: KRITHIGA CHANDHRASEKHAR

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

Eval General Type: Other/Unknown
Eval Date: 07-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone Call to Krithiga CHANDRASEKHAR. Update UST 2, Secondary Containment Fiberglass

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

Eval General Type: Other/Unknown
Eval Date: 07-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE FOR SB 989 TESTING, RE-TEST OF FOUR UDC'S RON BRECKENRIDGE ON SITE TO CONDUCT TEST RB PETROLEUM SERVICES, ICC #5246819-UT, EXP. 6/29/2014. CALDWELL TRAINED, 4/27/2007. CALDWELL ACCELERATED TEST, DISPENSERS 5/6 AND 7/8, START 1:15, END 1:45, NO DROP, OK. DISPENSER 1/2 AND 3/4, START 2:30, END 3:00, NO DROP, OK REVIEWED SUMP TESTING DETAILS WITH RON. SUMPS WERE FILLED TO A LEVEL THAT WAS ABOVE ALL PRODUCT PIPING AND CONNECTING SEAM, BELOW ELECTRICAL CONDUIT AND VAPOR PIPING. APROXIMATELY 15 INCHES DEEP. MARKING SHOWS THIS WAS THE LEVEL

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SAI GAS STATION (Continued)

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OF PREVIOUS WATER TESTING AS MARKED WITH PAINT. TESTING ON 6/26/2013 IS ACCEPTED. INCLUDE TODAY'S TESTING IN THE 2013 - SB989 TEST REPORT. THE SB989 TEST REPORT IS DUE TO THIS OFFICE, C/O ANDREW DYER, WITHIN 30 DAYS.

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

Eval General Type: Other/Unknown
Eval Date: 01-22-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I stopped in to this site, 12015 Saratoga-Sunnyvale Road, Sai Gas, in order to confirm the station was open and operating after receiving the email below. It is unknown if this station will be open after the end of the month. The station is operating in normal condition. Trained employee on site, Veeder-Root ,CSLD in Normal condition. Emergency Equipment available. From: krithiga chandhrasekhar <krithiga81@yahoo.com> Sent: Wednesday, January 16, 2019 8:34 AM To: Dyer, Andrew <Andrew.Dyer@cep.sccgov.org> Subject: Re: 12015 Saratoga-Sunnyvale Rd Andrew Yes but my lease is not sure. I may just walk away from this whole thing on Jan 31 . Do I need to fix things here for me to be in Compliance to remove the tanks? I know a couple of things from report last year need fixes. Other than that not sure what else is needed kc

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

Eval General Type: Other/Unknown
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection of a hazardous inspection conducted by our agency on 5/27/16.

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

Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site today to witness secondary containment testing of the Underground Storage Tank (UST) System. Robert Henninger with Henninger Engineering performed the testing. Mr. Henninger has all required certifications to perform testing. Note: USTs are single walled and therefore do not have an annular space to test. Witnessed the following components tested: Piping G Pressurized to 5psi. FAILURE- 91 AND DIESEL PIPING FAILED TO HOLD PRESSURE Sumps - Hydrostatically tested using caldwell method. PASSED. Did not witness the following components tested: Under containment dispensers. Submit a copy of the test report within 30 days to the County.

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

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SAI GAS STATION (Continued)

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 12015 Saratoga-Sunnyvale Road, SAI Gas Station, for the 2016 UST Operating Permit Inspection. Krishna Reddi, Cashier on site to allow facility access and records review. Robert Henniger, Henniger Engineering, CSL# 892425, ICC # 8001441 Serv Tech Expires 7/23/2017 VR - Expires 5/10/2017 Elmer Mortera, Henniger Engineering, CSL# 892425 ICC # 5248052 Serv Tech Expires 1/3/2018 VR - Expires, 1/3/2018 VMI LDT-890 Exp 3/3/2017 Alarm System Set-up provided, Alarm History provided, DUSTO, See CERS DUSTO Monthly Reports, All monthly CSLD testing recorded and pass. OK CERS, see CERS System for details. Spill Bucket testing (3), Diesel Tank showed drop, tightened assembly, restart test, 60 minutes, no drop observed, OK 87 and 91, 60 minutes, no drop observed, OK STP sensor testing (3), STP shutdown, Audio and Visual Alarm, print, OK Sensor Out, STP shutdown, Audio and Visual Alarm, print, OK Power Out, STP shutdown, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS review in conjunction with the 2015 UST Monitoring System Certification. . See the CERS system for specific comments. Submitted for CERS ID 10344883 on 8/18/2014 1:59PM by krithiga chandhrasekhar of SAI GAS STATION (SARATOGA, CA), The Emergency Response/Contingency Plan is incomplete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site to confirm the UST system is still holding gasoline for sale. This gas station did get the lease so it will be in operation and remains open with gasoline sales to the public. All operating conditions continue to be maintained. The UST monitoring system is on and shows all systems normal. An email has been sent to the owner for an update of the status of the business operating conditions as there was the threat of suddenly closing the station at the end of January 2019.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS Review Facility Information Not Accepted Apr. 27, 2017 Set Submittal Status Submitted for CERS ID 10344883 on 8/17/2014 8:57PM by

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SAI GAS STATION (Continued)

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krithiga chandhrasekhar of SAI GAS STATION (SARATOGA, CA) Submittal was Not Accepted on 4/27/2017 by Andrew Dyer for Santa Clara County Environmental Health Comments by regulator: The current HMBP Submittal is past due. Please, review the existing CERS submittal, all 4 sections, re-certify, and submit the 2017 HMBP.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 12015 Saratoga-Sunnyvale Road, SAI Gas Station, for the 2017 UST Operating Permit Inspection. NOTE: No Return to compliance has been submitted to this office for the April 27, 2016 inspection violations. See the Notice of Inspection Dated 4/27/2016, A Hardcopy is in the file and a second copy was provided today. Complete and submit the corrections and return to compliance details. Pedram Kalantari, Cashier on site to allow facility access and records review. Robert Henniger, Henniger Engineering, CSL# 892425, ICC # 8001441 Serv Tech Expires 7/23/2017 VR - Expires 5/10/2017 VMI LDT-890 Exp 4/27/2018 Elmer Mortera, Henniger Engineering, CSL# 892425 ICC # 5248052 Serv Tech Alarm System Set-up provided, Alarm History provided, DUSTO, See CERS DUSTO Monthly Reports, Line 10 - Secondary Containment Test was identified in June 2016 as due. All reports to date continue to show it is past due. The testing was conducted on June 24, 2016. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 4/26/18 and concludes today with issuance of the Official Notice of Inspection. On-site with Loren Lim of HMCD to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Robert Henninger from Henninger Engineering. Mr. Henninger had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill devices (flapper valves) were verified on all tanks. -87, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The mechanical line leak detectors for 87, 91, and Diesel lines were tested using a VMI test system to simulate a 3 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2015

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SAI GAS STATION (Continued)

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 21015 Saratoga-Sunnyvale Rd., for the 2015 UST Monitoring System Certification. Chiva Prasad, General Assistant, SAI Gas Station, on site to allow facility access and records review. Notice of Inspection to be sent to Krithiga Chandhrasekhar, Owner, SAI GAS STATION, for signature. Zane Nimmo, UST Service Tech, Affordatest ICC 00044223-UT exp. 6/24/2015 Veeder-Root A28446 exp. 9/26/2015 VMI#2072 exp. 2/2/2017 NOTE: The annual UST Monitoring Certification Date is to be done in April. 3 USTs, Single Wall, CSLD Reviewed 12 months testing, OK System Set-up and Alarm History Provided, DUSTO Reports reviewed. No date shown on any Monthly report identifying when the last Secondary Containment Testing (SB-989) was performed. No evidence on site that the SB-989 test has been done in the required time frame. The Secondary Containment Testing (SB-989) Report shall be made available on site as requested. CERS review. See the CERS system for [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION WAS CONDUCTED ON JUNE 20, 2014 AND CONCLUDED TODAY. ON SITE WITH JEFF CONGER AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE ANNUAL MONITORING CERTIFICATION TESTING. JEFF'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC #1081782 EXP:2-23-15, VEEDER ROOT LEVEL 4 #A22219 EXP: 1-28-15 AND VMI #3198 EXP: 9-16-14. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A DROP IN THE WATER LEVEL.S -LIQUID SENSORS IN THE STP SUMP TRIGGERED AN AUDIBLE ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSOR IN THE TANK ANNULAR SPACE TRIGGERED AN AUDIBLE ALARM -FAIL SAFE WAS VERIFIED -SENSOR OUT WAS VERIFIED -THE DIESEL AND REGULAR MECHANICAL LINE LEAK DETECTORS DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Site visit with Andrew Dyer and owner to review violations. Andrew Dyer will follow up on the return to compliance. THE INSPECTION WAS CONDUCTED ON JUNE 20, 2014 AND CONCLUDED TODAY. ON SITE WITH JEFF CONGER AN ICC CERTIFIED TECHNICIAN WITH PINNACLE FUEL COMPLIANCE SERVICES, INC. TO OVERSEE THE ANNUAL MONITORING CERTIFICATION TESTING. JEFF'S CERTIFICATION WERE VERIFIED TO BE CURRENT, ICC #1081782 EXP:2-23-15, VEEDER ROOT LEVEL 4 #A22219 EXP: 1-28-15 AND VMI #3198 EXP: 9-16-14. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT A DROP IN THE WATER LEVEL. -LIQUID SENSORS IN THE STP SUMP TRIGGERED AN AUDIBLE ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSOR IN

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SAI GAS STATION (Continued)

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THE TANK ANNULAR SPACE TRIGGERED AN AUDIBLE ALARM -FAIL SAFE WAS VERIFIED -SENSOR OUT WAS VERIFIED -THE DIESEL AND REGULAR MECHANICAL LINE LEAK DETECTORS DETECTED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI

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

Eval General Type: Other/Unknown
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site , 12015 Saratoga-Sunnyvale Road to attempt to confirm the financial responsibility figures as submitted in CERS for the 2017 fiscal year. Faramarz Nooshiravanrahutabad, Cashier, was on site today. The figures have not changed from year to year as expected. Please confirm the figures are correct and represent the true values recorded. See CERS system for additional details.

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

Enforcement Action:

Site ID: 64072
Site Name: SAI GAS STATION
Site Address: 12015 SARATOGA-SUNNYVALE RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 05-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Site Address: 12015 SARATOGA-SUNNYVALE RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 05-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64072
Site Name: SAI GAS STATION
Site Address: 12015 SARATOGA-SUNNYVALE RD
Site City: SARATOGA
Site Zip: 95070
Enf Action Date: 07-01-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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SAI GAS STATION (Continued)

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Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: krithiga chandhrasekhar
Entity Title: Not reported
Affiliation Address: 12015 Saratoga Sunnyvale Road
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: krithiga chandhrasekhar
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: krithiga chandhrasekhar
Entity Title: Not reported
Affiliation Address: 12015 SARATOGA-SUNNYVALE RD
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 366-2393

Affiliation Type Desc: Operator
Entity Name: krithiga chandhrasekhar
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) 366-2393

Affiliation Type Desc: UST Permit Applicant
Entity Name: krithiga chandhrasekhar
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) 366-2393

Affiliation Type Desc: UST Tank Operator
Entity Name: CHANDRASEKHAR, KRITHIGA

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SAI GAS STATION (Continued)

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Entity Title: Not reported
Affiliation Address: 12015 Saratoga Sunnyvale Road
Affiliation City: Saratoga
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 366-2393

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12015 SARATOGA-SUNNYVALE RD
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95070
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Diamond Gas & Mart
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: UST Property Owner Name
Entity Name: John Bertolotti
Entity Title: Not reported
Affiliation Address: 1710 Zanker Road # 100
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 727-0779

Affiliation Type Desc: UST Tank Owner
Entity Name: CHANDRASEKHAR, KRITHIGA
Entity Title: Not reported
Affiliation Address: 12015 Saratoga Sunnyvale Road
Affiliation City: saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 366-2393

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAI GAS STATION (Continued)

S103993555

Name: UNOCAL #6859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 206489
CERS ID: T0608501955
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

Name: CONOCOPHILLIPS # 6859
Address: 12015 SARATOGA-SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA 95070
Site ID: 250551
CERS ID: T0608550689
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

A35
SSE
< 1/8
0.050 mi.
262 ft.

WESTERN DEALER HOLDING CO #256859
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070
Site 33 of 38 in cluster A

CUPA Listings S121474315
N/A

Relative:
Higher
Actual:
307 ft.

CUPA SANTA CLARA:
Name: WESTERN DEALER HOLDING CO #256859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DEALER HOLDING CO #256859 (Continued)

S121474315

PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.2638324
Longitude: -122.0230146
Record ID: PR0391300
Facility ID: FA0265300

**A36
SSE
< 1/8
0.050 mi.
262 ft.**

**HO GAS STATION
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070**

CUPA Listings

**S121474510
N/A**

Site 34 of 38 in cluster A

**Relative:
Higher
Actual:
307 ft.**

CUPA SANTA CLARA:

Name: HO GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.293634
Longitude: -122.032698
Record ID: PR0400685
Facility ID: FA0269394

Name: HO GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.293634
Longitude: -122.032698
Record ID: PR0308446
Facility ID: FA0269394

Name: HO GAS STATION
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.293634
Longitude: -122.032698
Record ID: PR0400681
Facility ID: FA0269394

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A37 UNOCAL #6859
SSE 12015 SARATOGA-SUNNYVALE RD
< 1/8 SARATOGA, CA 95070
0.050 mi.
262 ft. Site 35 of 38 in cluster A

LUST 1000167380
HIST LUST N/A
HIST UST
CHMIRS
HIST CORTESE

Relative:
Higher

LUST REG 2:

Actual:
307 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S2W25L02f
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: 5/8/1996
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:

Name: Unocal #6859
Address: 12015 Saratoga-Sunnyvale Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25L02
Oversite Agency: SCVWD
Date Listed: 1997-10-22 00:00:00
Closed Date: 2000-01-24 00:00:00

HIST UST:

Name: UNION OIL SS#6859
Address: 12015 SARATOGA SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021162
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WESTGATE UNION SERVICE, INC.
Telephone: 4089730917
Owner Name: UNION OIL CO.
Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111
Total Tanks: 0006

Tank Num: 001
Container Num: 6859-1-1
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6859 (Continued)

1000167380

Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 6859-2-1
Year Installed: 1988
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 6859-3-1
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 6859-1-1
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 6859-2-1
Year Installed: 1988
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 006
Container Num: 6859-3-1
Year Installed: 1983
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, 10

CHMIRS:

Name: Not reported
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
OES Incident Number: 13758
OES notification: Not reported
OES Date: 5/16/1996
OES Time: 09:30:41 AM
Date Completed: Not reported
Property Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6859 (Continued)

1000167380

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	unocal
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	unocal
Incident Date:	1700/5-15-96
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	S/S
E Date:	Not reported
Substance:	hydrocarbons
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #6859 (Continued)

1000167380

Comments: Not reported
Description: during installing piping contamination discovered.
Not reported

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 12015 SARATOGA SUNNYVALE
City,State,Zip: SARATOGA, CA 95070
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2129

**A38
SSE
< 1/8
0.050 mi.
262 ft.**

**CONOCOPHILLIPS COMPANY #256859
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070**

**CUPA Listings S121470717
N/A**

Site 36 of 38 in cluster A

**Relative:
Higher**

CUPA SANTA CLARA:

Name: CONOCOPHILLIPS COMPANY #256859
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.293464
Longitude: -122.032466
Record ID: PR0371772
Facility ID: FA0212874

**Actual:
307 ft.**

**A39
SSE
< 1/8
0.050 mi.
262 ft.**

**AGARWAL AUTO
12015 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070**

**CUPA Listings S121474402
N/A**

Site 37 of 38 in cluster A

**Relative:
Higher**

CUPA SANTA CLARA:

Name: AGARWAL AUTO
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.2638324
Longitude: -122.0230146
Record ID: PR0395108
Facility ID: FA0267661

Name: AGARWAL AUTO
Address: 12015 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.2638324

**Actual:
307 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AGARWAL AUTO (Continued)

S121474402

Longitude: -122.0230146
Record ID: PR0395109
Facility ID: FA0267661

A40
SE
< 1/8
0.051 mi.
270 ft.

HOLIDAY CLEANERS
12148 SARATOGA SNVL RD
SARATOGA, CA 95070

RCRA-SQG **1000247920**
HAZNET **CAD981623176**
HWTS

Site 38 of 38 in cluster A

Relative:
Lower

RCRA-SQG:

Actual:
305 ft.

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: HOLIDAY CLEANERS
Facility address: 12148 SARATOGA SNVL RD
SARATOGA, CA 95070
EPA ID: CAD981623176
Mailing address: SARATOGA SNVL RD
SARATOGA, CA 95070
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LEONARD CARNIATO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

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

HAZNET:

Name: HOLIDAY CLEANERS
Address: 12148 SARATOGA SNVL RD
Address 2: Not reported
City,State,Zip: SARATOGA, CA 950700000
Contact: BABAK KAHROBAIE-OWNER
Telephone: 4082579725
Mailing Name: Not reported
Mailing Address: 12148 SARATOGA RD

Year: 2000
Gepaid: CAD981623176
TSD EPA ID: CAD981375983
CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: R01 - Recycler
Tons: 0.566

Year: 2000
Gepaid: CAD981623176
TSD EPA ID: CAD981375983
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.4914

Year: 1993
Gepaid: CAD981623176
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.39

Additional Info:

Year: 1993
Gen EPA ID: CAD981623176

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Shipment Date: 19930909
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930914
Manifest ID: 93036341
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930810
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930812
Manifest ID: 93216523
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930615
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930618
Manifest ID: 92623101
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930518
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930521
Manifest ID:	92158026
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	ILD051060408
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAD981623176
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000803
Manifest ID:	20124236
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981375983
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981375983
TSDF Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Disposal Method:	R01 - Recycler
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000803
Manifest ID:	20124236
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981375983
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000802
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000803
Manifest ID:	20124236
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981375983
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code:	F002
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000721
Creation Date:	8/28/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20124209
Trans EPA ID:	CAD981375983
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981375983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: R01 - Recycler
Quantity Tons: 0.0375
Waste Quantity: 9
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000707
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000710
Manifest ID: 20124146
Trans EPA ID: CAD981375983
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981375983
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: R01 - Recycler
Quantity Tons: 0.0959
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000707
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000710
Manifest ID: 20124146
Trans EPA ID: CAD981375983
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981375983
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000707
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000710
Manifest ID: 20124146
Trans EPA ID: CAD981375983
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981375983
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: R01 - Recycler
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000602
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000605
Manifest ID: 20124096
Trans EPA ID: CAD981375983
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981375983
Trans Name: Not reported
TSDf Alt EPA ID: CAD981375983
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HOLIDAY CLEANERS
Address: 12148 SARATOGA SNVL RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLIDAY CLEANERS (Continued)

1000247920

Address 2: Not reported
 City,State,Zip: SARATOGA, CA 950700000
 EPA ID: CAD981623176
 Inactive Date: 06/30/2001
 Create Date: 07/03/1987
 Last Act Date: 09/05/2001
 Mailing Name: Not reported
 Mailing Address: 12148 SARATOGA RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SARATOGA, CA 950700000
 Owner Name: BABAK KAHROBAIE
 Owner Address: 12148 SARATOGA SNVL RD
 Owner Address 2: Not reported
 Owner City,State,Zip: SARATOGA, CA 950700000
 Contact Name: BABAK KAHROBAIE-OWNER
 Contact Address: INACTIVE PER VQ01 - BMI
 Contact Address 2: Not reported
 City,State,Zip: SARATOGA, CA 950700000

B41
East
< 1/8
0.061 mi.
324 ft.

SWIFT CLEANERS & DRAPERIES
1628 S DE ANZA BLVD
SAN JOSE, CA 95129

EDR Hist Cleaner 1018864739
N/A

Site 2 of 4 in cluster B

Relative:
Lower

EDR Hist Cleaner

Actual:
294 ft.

Year:	Name:	Type:
1996	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1997	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1998	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
1999	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2000	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2001	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2002	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2003	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2004	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2005	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2006	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2007	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2008	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2009	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2010	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2011	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2012	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2013	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents
2014	SWIFT CLEANERS & DRAPERIES	Garment Pressing And Cleaners' Agents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B42
East
< 1/8
0.061 mi.
324 ft.

SWIFT CLEANERS
1628 S DE ANZA BLVD
SAN JOSE, CA 95129
Site 3 of 4 in cluster B

CERS HAZ WASTE **S108054146**
CUPA Listings **N/A**
DRYCLEANERS
HAZMAT
CERS
HWTS

Relative:
Lower

CERS HAZ WASTE:

Actual:
294 ft.

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 72890
CERS ID: 10346833
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.294815
Longitude: -122.032055
Record ID: PR0314983
Facility ID: FA0206645

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.294815
Longitude: -122.032055
Record ID: PR0422976
Facility ID: FA0260319

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.294815
Longitude: -122.032055
Record ID: PR0381541
Facility ID: FA0260319

DRYCLEANERS:

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BLVD
City,State,Zip: SAN JOSE, CA 95129
EPA Id: CAL000283953
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Create Date: 07/06/2004
Facility Active: No
Inactive Date: 06/30/2005
Facility Addr2: Not reported
Owner Name: KHASHAYAR DANESHVAR
Owner Address: 1628 S DE ANZA BLVD
Owner Address 2: Not reported
Owner Telephone: 4082570770
Contact Name: VAHID DANESHVAR
Contact Address: 1628 S DE ANZA BLVD
Contact Address 2: Not reported
Contact Telephone: 4082570770
Mailing Name: Not reported
Mailing Address 1: 1628 S DE ANZA BLVD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95129
Owner Fax: Not reported
Region Code: 2

SAN JOSE HAZMAT:

Name: SWIFT CLEANERS, LLC
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 406530
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Site ID: 72890
CERS ID: 10346833
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Business is a tenant and has not notified the property owner in writing that they are subject to and in compliance with HMBP requirements.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Violation Description: 12, Section(s) 66262.12
Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: EPA ID# CAL000310038 is "inactive". Complete and submit to DTSC the Form 1358 provided to you to re-activate your number. On the form, ensure that the facility street address reads S. De Anza Blvd and not S.Saratoga-Sunnyvale Rd.(Hazardous Waste Tracking System printout was provided to the operator)

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Spent light ballasts and tubes in the boiler room are not properly labeled. (Labels provided)

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Operator stated that employees have not been trained in hazardous waste management.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 08/12/2016. Facility has a 3 X 42-gallon tanks of hydrocarbon solvent containing 70 gallons of solvent and has

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

not electronically submitted a required hazardous materials business plan (HMBP). Read the "Getting Started on the California Environmental Reporting System (CERS)" handout and contact our agency representative Michelle Santos at (408)-918-1981 to assist you in obtaining access to your CERS account # 10346833 in order to electronically submit your required HMBP and obtain your required HMBP permit with our office.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Two (2) fire extinguishers were last charged in July 2017 and in 2007. Ensure that all extinguishers are recharged annually.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.

Violation Notes: Returned to compliance on 08/12/2016. Observed 2 fire extinguishers that were last charged on 6/10/2014. Recharge these extinguishers immediately and ensure that they are annually re-charged thereafter.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General

Violation Notes: A written response from your 10/7/2009 inspection was not received by our within 35 days of that inspection date. Ensure that written responses to our inspections are submitted to our office within 35 days.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Facility generates hazardous wastes and does not have an active EPA ID number.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Business has one chemical over hazardous materials business plan (HMBP) reportable threshold and has not electronically filed an HMBP. Contact Myra Reichardt at 408-918-1984 for assistance on how to electronically file your required HMBP.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016

Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 08/12/2016. Operator produced consolidated manifest #125812 shipped under hauler manifest 005667555FLE dated 11/10/2015 that showed offsite disposal of waste filters from the operator's other business, Green Cleaners, located at 678 Ralston Ave., in Belmont, California. Operator stated that he puts filters from his San Jose business into a drum, transports it to his Belmont business for offsite shipment from that location. Discontinue this activity immediately. All future shipments of hazardous waste from your San Jose business shall originate from this location. Do not transport your own wastes from here and then co-mingle them with your other business.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018

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: Spent filter in the boiler room is presumptively hazardous and has not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

been properly managed as a hazardous waste. Provide a determination and manage that filter appropriately (closed container, labeled container, etc.).

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Transfer spent light ballasts and spent tubes in the boiler room to proper containers.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Operator stated that emergency procedures are not posted.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Operator stated that he did not have posted emergency procedures. Complete & post the form provided to you on a wall near a phone.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 08-30-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Violation Notes: Operator stated that employees have not had emergency response training. Provide emergency response training each year and use the form provided to you to properly document your training.

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

Site ID: 72890
Site Name: SWIFT CLEANERS
Violation Date: 02-12-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 08/12/2016. Operator stated that he had training but that he had not yet trained his employees. From the violations noted above, personnel are not thoroughly familiar with hazardous waste handling procedures. (Free hazardous waste training brochure was provided)

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk-through and paperwork review occurred on this date. No waste drums were currently accumulating waste on site. Operator stated that they switched to hydrocarbon solvent in 2009 and generate waste filters that are disposed once every 18 months. Operator stated that approximately one gallon of oily water air compressor condensate is taken each year to the gas station next door for disposal. Operator stated that approximately 3 gallons of non-hazardous vacuum pump condensate is evaporated using the on-site water evaporator each year. The trash dumpster was checked and contained proper waste for disposal. Operator stated that towels at the spotting table are used for cleaning potential spills and then placed in the filter drum for disposal. Consolidated manifests for the last 3 years were reviewed. Corrected minor violation G220 - The oily wastewater container was unlabeled. (Label was provided, completed, and attached to the container [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk through and paperwork review occurred on this date with Michelle Santos. Operator stated that ownership change occurred in April and fees have been paid by new owner under former owner account. Operator stated that the two (2) empty 55-gallon solvent drums in the boiler room are waiting to be returned to vendor (RTV). Trash dumpster was checked and contains proper waste materials.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Facility has dedicated spill control absorbents available for use.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has a Natura Synchron 3000 hydrocarbon solvent dry cleaning machine with 3 x 42-gallon tanks currently holding 70 gallons of hydrocarbon solvent. A property owner notification letter template was provided to the owner on this date. After electronically submitting your HMBP on CERS, and providing training, complete the notification letter and send the letter to your property owner and keep a copy of this letter on site and available for review. Effective 1/1/2015, annual emergency response training for a release or threatened release of hazardous materials is required to be performed and documented. Training documentation shall be kept available for review for at least three years.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk through and paperwork review occurred on this date with Michelle Santos. One HMBP reportable chemical was observed during the inspection - Natura 3000- 126 gallons (maximum daily amount)

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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1628 S DE ANZA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SWIFT CLEANERS
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: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Entity Name: Ramiro Vargas
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) 257-0770

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: Legal Owner
Entity Name: SWIFT CLEANERS
Entity Title: Not reported
Affiliation Address: 1628 S DE ANZA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 257-0770

Affiliation Type Desc: Environmental Contact
Entity Name: Ramiro Vargas
Entity Title: Not reported
Affiliation Address: 1628 S DE ANZA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Anna So
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 257-0770

HWTS:

Name: SWIFT CLEANERS
Address: 1628 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95129
EPA ID: CAL000283953
Inactive Date: 06/30/2005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SWIFT CLEANERS (Continued)

S108054146

Create Date: 07/06/2004
 Last Act Date: 04/11/2006
 Mailing Name: Not reported
 Mailing Address: 1628 S DE ANZA BLVD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 95129
 Owner Name: KHASHAYAR DANESHVAR
 Owner Address: 1628 S DE ANZA BLVD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 95129
 Contact Name: VAHID DANESHVAR
 Contact Address: 1628 S DE ANZA BLVD
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95129

NAICS:

EPA ID: CAL000283953
 Create Date: 2004-07-06 13:50:36
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 Issued EPA ID Date: 2004-07-06 13:50:36
 Inactive Date: 2005-06-30 10:01:00
 Facility Name: SWIFT CLEANERS
 Facility Address: 1628 S DE ANZA BLVD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 95129

B43
East
< 1/8
0.061 mi.
324 ft.

SWIFT CLEANERS
1628 SO SARATOGA SUNNYVALE RD
SAN JOSE, CA 95129
Site 4 of 4 in cluster B

RCRA-SQG 1000230804
EMI CAD981636574
CERS

Relative:
Lower
Actual:
294 ft.

RCRA-SQG:
 Date form received by agency: 1996-09-01 00:00:00.0
 Facility name: SWIFT CLEANERS
 Facility address: 1628 SO SARATOGA SUNNYVALE RD
 SAN JOSE, CA 95129
 EPA ID: CAD981636574
 Mailing address: SO SARATOGA SUNNYVALE RD
 SAN JOSE, CA 95129
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

Owner/Operator Summary:

Owner/operator name: PENOEIL ODISHO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

EMI:

Name: SWIFT CLEANERS
Address: 1628 SO SARATOGA SUNNYVL RD
City, State, Zip: SAN JOSE, CA 95129
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

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: 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

Name: SWIFT CLEANERS
Address: 1628 SO SARATOGA SUNNYVL RD
City,State,Zip: SAN JOSE, CA 95129
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO SARATOGA SUNNYVL RD
City,State,Zip: SAN JOSE, CA 95129
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO SARATOGA SUNNYVL RD
City,State,Zip: SAN JOSE, CA 95129
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 886

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 886
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.081
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .081
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .081
Reactive Organic Gases Tons/Yr: .0565866
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .081
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

Total Organic Hydrocarbon Gases Tons/Yr: 8.1000000000000003E-2
Reactive Organic Gases Tons/Yr: 5.6586600000000001E-2
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.081
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.081
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

Name: SWIFT CLEANERS
Address: 1628 SO DE ANZA ROAD
City,State,Zip: SAN JOSE, CA 95129
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16615
Air District Name: BA
SIC Code: 7216

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SWIFT CLEANERS (Continued)

1000230804

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: 0.081
 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

Name: SWIFT CLEANERS
 Address: 1628 SO DE ANZA ROAD
 City,State,Zip: SAN JOSE, CA 95129
 Year: 2014
 County Code: 43
 Air Basin: SF
 Facility ID: 16615
 Air District Name: BA
 SIC Code: 7216
 Air District Name: BAY AREA AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.080944556
 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

CERS:

Name: SWIFT CLEANERS
 Address: 1628 SO DE ANZA ROAD
 City,State,Zip: SAN JOSE, CA 95129
 Site ID: 497349
 CERS ID: 110041083939
 CERS Description: US EPA Air Emission Inventory System (EIS)

C44
SSE
 < 1/8
 0.079 mi.
 416 ft.

ONE HOUR MARTINIZING
12021 SARATOGA-SUNNYVALE
SARATOGA, CA 95070

EDR Hist Cleaner 1020054664
N/A

Site 1 of 4 in cluster C

Relative:
Lower

EDR Hist Cleaner

Actual:
 304 ft.

Year:	Name:	Type:
1972	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1973	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1974	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1975	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs
1976	ONE HOUR MARTINIZING	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D45
ESE
< 1/8
0.085 mi.
448 ft.

DONALD DITULLIO DDS
20445 PROSPECT RD
SAN JOSE, CA 95129
Site 1 of 12 in cluster D

CUPA Listings
HAZNET
HWTS

S113168488
N/A

Relative:
Lower
Actual:
295 ft.

CUPA SANTA CLARA:
Name: MICHELLE TORRES DDS
Address: 20445 PROSPECT RD 4
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.294127
Longitude: -122.030756
Record ID: PR0379830
Facility ID: FA0259055

HAZNET:

Name: DONALD DITULLIO DDS
Address: 20445 PROSPECT RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951290000
Contact: SUE AGNOLETTI/OFFICE MGR
Telephone: 4089962323
Mailing Name: Not reported
Mailing Address: 20445 PROSPECT RD STE 2

Year: 2007
Gepaid: CAL923173172
TSD EPA ID: CAL000175030
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0042

Year: 2006
Gepaid: CAL923173172
TSD EPA ID: CAL000175030
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0034

Year: 2004
Gepaid: CAL923173172
TSD EPA ID: CAL000175030
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0068

Year: 2003
Gepaid: CAL923173172
TSD EPA ID: CAL000175030
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0034

Year: 2003
Gepaid: CAL923173172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

TSD EPA ID: CAL000212588
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0068

Year: 2002
Gepaid: CAL923173172
TSD EPA ID: CAL000212588
CA Waste Code: -
Disposal Method: T01 - Treatment, Tank
Tons: Not reported

Year: 2002
Gepaid: CAL923173172
TSD EPA ID: CAL000212588
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0068

Year: 2002
Gepaid: CAL923173172
TSD EPA ID: CAL000212588
CA Waste Code: -
Disposal Method: R01 - Recycler
Tons: Not reported

Year: 2001
Gepaid: CAL923173172
TSD EPA ID: CAL000175030
CA Waste Code: -
Disposal Method: T01 - Treatment, Tank
Tons: 0

Year: 2001
Gepaid: CAL923173172
TSD EPA ID: CAL000212588
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T01 - Treatment, Tank
Tons: 0.0034

[Click this hyperlink](#) while viewing on your computer to access 25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006
Gen EPA ID: CAL923173172

Shipment Date: 20060726
Creation Date: 9/8/2006 18:33:59
Receipt Date: 20060727
Manifest ID: 25223684
Trans EPA ID: CAL000175030
Trans Name: ECOSOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000175030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans Name: IONIZATION RESEARCH ECOSOLUTIONS
TSDF Alt EPA ID: CAL000175030
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAL923173172

Shipment Date: 19950821
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 95591726
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000082530
Trans Name: Not reported
TSDF Alt EPA ID: CAL000082530
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.025
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950821
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950821
Manifest ID: 95591726
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000082530
Trans Name: Not reported
TSDF Alt EPA ID: CAL000082530
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0017
Waste Quantity:	0.5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950821
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950821
Manifest ID:	95591726
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAL923173172
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154
Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991025
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991116
Manifest ID:	99445154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans EPA ID:	CAL000175030
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000175030
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990419
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990419
Manifest ID:	98786369
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990419
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990419
Manifest ID:	98786369
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990419
Creation Date: 6/10/1999 0:00:00
Receipt Date: 19990419
Manifest ID: 98786369
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL923173172

Shipment Date: 20071212
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20071212
Manifest ID: 003495033JJK
Trans EPA ID: CAL000175030
Trans Name: ECOSOLUTIONS A DIVISION OF STERICYCLE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: IONIZATION RESEARCH (DBA ECOSOLUTIONS)
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0042
Waste Quantity: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAL923173172

Shipment Date: 19940822
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940822
Manifest ID: 93004212
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940822
Creation Date: 10/16/1995 0:00:00
Receipt Date: 19940822
Manifest ID: 93004212
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL923173172

Shipment Date: 19981007
Creation Date: 11/23/1998 0:00:00
Receipt Date: 19981007
Manifest ID: 98576230
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: 11/23/1998 0:00:00
Receipt Date: 19981007
Manifest ID: 98576230
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: 11/23/1998 0:00:00
Receipt Date: 19981007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Manifest ID:	98576230
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980413
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980413
Manifest ID:	98335248
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980413
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980413
Manifest ID:	98335248
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000082530
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000082530
TSDF Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0083
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980413
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980413
Manifest ID: 98335248
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL923173172

Shipment Date: 20011107
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011108
Manifest ID: 21227387
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0034
Waste Quantity: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000175030
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011107
Creation Date:	12/17/2001 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Receipt Date:	20011108
Manifest ID:	21227387
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010507
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010511
Manifest ID:	20833139
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010507
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010511
Manifest ID:	20833139
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010507
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010511
Manifest ID: 20833139
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000212588
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010507
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010511
Manifest ID: 20833139
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000212588
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL923173172

Shipment Date: 20040407
Creation Date: 8/23/2004 8:48:57
Receipt Date: 20040407
Manifest ID: 23518981
Trans EPA ID: CAL000175030
Trans Name: ECOSOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS
TSDf Alt EPA ID: CAL000175030
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL923173172

Shipment Date: 20001030
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001106
Manifest ID: 20510213
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001030
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20510213
Trans EPA ID:	CAL000212588

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAL923173172
Shipment Date: 19930809	
Creation Date: 9/12/1995 0:00:00	
Receipt Date: 19930809	
Manifest ID: 91611512	
Trans EPA ID: CAD982495523	
Trans Name: Not reported	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDF EPA ID: CAD982429144	
Trans Name: Not reported	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
CA Waste Code: 541 - Photochemicals / photo processing waste	
RCRA Code: D011	
Disposal Method: - Not reported	
Quantity Tons: 0.0208	
Waste Quantity: 5	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	1997
Gen EPA ID:	CAL923173172
Shipment Date: 19971014	
Creation Date: 7/23/1998 0:00:00	
Receipt Date: 19971014	
Manifest ID: 96682328	
Trans EPA ID: CAL000082530	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971014
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971014
Manifest ID:	96682328
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0083
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971014
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971014
Manifest ID:	96682328
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733831
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970414
Manifest ID:	96733831
Trans EPA ID:	CAL000082530
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000082530
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000082530
TSDf Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0166
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Shipment Date: 19970414
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970414
Manifest ID: 96733831
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: CAL000082530
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL923173172

Shipment Date: 19960822
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960822
Manifest ID: 96199982
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.025
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960822
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960822
Manifest ID: 96199982
Trans EPA ID: CAL000082530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960822
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960822
Manifest ID: 96199982
Trans EPA ID: CAL000082530
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000082530
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0068
Waste Quantity: 2
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL923173172

Shipment Date: 20031022
Creation Date: 8/3/2004 15:02:31
Receipt Date: 20031024
Manifest ID: 22971146
Trans EPA ID: CAL000175030
Trans Name: ECOSOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000175030
Trans Name: IONIZATION RESEARCH/ECOSOLUTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

TSDf Alt EPA ID:	CAL000175030
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030514
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030515
Manifest ID:	22352887
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	CAL000212588
TSDf Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL923173172
Shipment Date:	20021104
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021107
Manifest ID:	21861420
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021104
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021107
Manifest ID: 21861420
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021104
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021107
Manifest ID: 21861420
Trans EPA ID: CAL000212588
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000212588
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.0034
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Shipment Date:	20021104
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021107
Manifest ID:	21861420
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000212588

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020513
Creation Date:	7/17/2002 18:35:51
Receipt Date:	20020517
Manifest ID:	21859649
Trans EPA ID:	CAL000212588
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000212588
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD DITULLIO DDS (Continued)

S113168488

Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: DONALD DITULLIO DDS
 Address: 20445 PROSPECT RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951290000
 EPA ID: CAL923173172
 Inactive Date: Not reported
 Create Date: 11/12/1992
 Last Act Date: 08/20/2019
 Mailing Name: Not reported
 Mailing Address: 20445 PROSPECT RD STE 2
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951294663
 Owner Name: DONALD M DITULLIO
 Owner Address: 20445 PROSPECT RD STE 2
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951294663
 Contact Name: SUE AGNOLETTI
 Contact Address: 20445 PROSPECT ROAD SUITE 2
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95129

NAICS:

EPA ID: CAL923173172
 Create Date: 2002-03-14 16:36:30
 NAICS Code: 62121
 NAICS Description: Offices of Dentists
 Issued EPA ID Date: 1992-11-12 00:00:00
 Inactive Date: Not reported
 Facility Name: DONALD DITULLIO DDS
 Facility Address: 20445 PROSPECT RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 951290000

D46
ESE
 < 1/8
 0.085 mi.
 448 ft.

RAMGOPAL, LAKSHMI DMD
20445 PROSPECT RD 8
SAN JOSE, CA 95129

CERS HAZ WASTE **S112346509**
CUPA Listings **N/A**

Site 2 of 12 in cluster D

Relative:
Lower
Actual:
 295 ft.

CERS HAZ WASTE:
 Name: RAMGOPAL, LAKSHMI DMD
 Address: 20445 PROSPECT RD 8
 City,State,Zip: SAN JOSE, CA 95129
 Site ID: 60195
 CERS ID: 10348936
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAMGOPAL, LAKSHMI DMD (Continued)

S112346509

Violations:

Site ID: 60195
Site Name: RAMGOPAL, LAKSHMI DMD
Violation Date: 02-22-2017
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: Returned to compliance on 03/06/2017. Per facility, CaviCide or Birex is applied to a surface. The surface is then wiped down with a paper towel. The paper towel is then disposed of in the trash. Make a hazardous waste determination for the paper towels containing CaviCide or Birex and if determined to be hazardous, manage accordingly. Per facility, Efferdent is used for tartar and stain removal. Spent solutions are discarded in the sink. SDS review of Efferdent show the product containing 42.05% Potassium Monopersulfate (LD50=2250mg/kg). Make a hazardous waste determination for the spent Efferdent 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: 02-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection No waste containers were observed on site Facility uses digital x rays Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets 1 steam autoclave on site Facility will begin using cold sterilization in the coming months. Provided facility with the County's Sterilant and Disinfectant Hazardous Waste Management Guidelines handout Tartar and stain removal is done using Efferdent. Whitening is done via take home kits and in office Surfaces are disinfected using Birex and CaviCide sprays Per facility, pharmaceuticals on site have not yet expired. Ensure proper disposal and management when they become expired or damaged. EPA ID# CAL000264622 is active
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: Parent Corporation
Entity Name: RAMGOPAL, LAKSHMI DMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAMGOPAL, LAKSHMI DMD (Continued)

S112346509

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: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 20445 PROSPECT RD 8
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95129
 Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: RAMGOPAL, LAKSHMI DMD
 Address: 20445 PROSPECT RD 8
 City,State,Zip: SAN JOSE, CA 95129
 Region: SANTA CLARA
 PE#: 2271
 Program Description: SILVER WASTE ONLY <100 KG/MO
 Latitude: 37.294127
 Longitude: -122.030756
 Record ID: PR0317220
 Facility ID: FA0207484

D47
ESE
 < 1/8
 0.085 mi.
 448 ft.

DAI-CHEN LIU DDS & FEI-YA HU DDS MS
20445 PROSPECT RD 7
SAN JOSE, CA 95129
 Site 3 of 12 in cluster D

CERS HAZ WASTE **S109934232**
CUPA Listings **N/A**

Relative:
Lower
Actual:
295 ft.

CERS HAZ WASTE:
 Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS
 Address: 20445 PROSPECT RD 7
 City,State,Zip: SAN JOSE, CA 95129
 Site ID: 23726
 CERS ID: 10348933
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 23726
 Site Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS
 Violation Date: 04-01-2014
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
 Violation Notes: Returned to compliance on 04/21/2014. Operator stated that cold sterile solutions are no longer used. No liquid immersion pan was observed. A one gallon container of 2.65% Glutaraldehyde was observed. Operator stated that this chemical is not being used anymore. Expiration date on the container was 3/2014. Dispose of this chemical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)

S109934232

immediately. Send a copy of your hazardous waste disposal record to our office after properly disposing of this waste. Sunsparkle Dental Cleaning System is being used to clean dentures. A MSDS for this chemical product could not be found. No appropriate information on the container label could be identified. Contact Sun Dental Labs and obtain a MSDS for this product. Send a copy of this document to our office for review. Do not dispose of this chemical until an evaluation can be made.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency

A physical walk through was performed on this date. Facility uses digital imaging and does not generate silver fixer waste. Facility uses steam autoclave for sterilization. If the spent SunSparkle is non-hazardous, and a copy of your final waste shipment of off-spec glutaraldehyde can be verified, your hazardous waste permit will be inactivated.

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

A follow-on inspection occurred to discuss the MSDS for the denture cleaner. A review of the document revealed that the chemical is hazardous for toxicity and spent solutions must be regulated as a hazardous waste. Dispose of this chemical as a regulated California hazardous waste. Your hazardous waste generator permit is still required. Read the "Getting Started on CERS" document (California Environmental Reporting System) and follow instructions to access your CERS account # 10348933 in order to do a one-time electronic submission of your required Business Activities and Business Owner/Operator Information page. Provide your EPA ID # CAL000303545 on your Business Activities form after checking the hazardous waste generator box. All other boxes on the form should be checked "no".

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

Enforcement Action:

Site ID: 23726
Site Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS
Site Address: 20445 PROSPECT RD 7
Site City: SAN JOSE
Site Zip: 95129
Enf Action Date: 04-01-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)

S109934232

Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Dai-Chen Liu
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD. SUITE 7
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DAI-CHEN LIU DDS & FEI-YA HU DDS MS
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: 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: Operator
Entity Name: Dai-Chen Liu
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) 252-1681

Affiliation Type Desc: Legal Owner
Entity Name: LIU, DAI-CHEN
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD. SUITE 7
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 252-8889

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)

S109934232

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20445 PROSPECT RD. SUITE 7
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95129
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Name:	DAI-CHEN LIU DDS & FEI-YA HU DDS MS
Address:	20445 PROSPECT RD 7
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.294127
Longitude:	-122.030756
Record ID:	PR0383150
Facility ID:	FA0258972

D48
ESE
< 1/8
0.085 mi.
448 ft.

JOHN R LUND DDS
20445 PROSPECT RD 6
SAN JOSE, CA 95129

CUPA Listings **S121469571**
N/A

Site 4 of 12 in cluster D

Relative:
Lower
Actual:
295 ft.

CUPA SANTA CLARA:

Name:	JOHN R LUND DDS
Address:	20445 PROSPECT RD 6
City,State,Zip:	SAN JOSE, CA 95129
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.294127
Longitude:	-122.030756
Record ID:	PR0317969
Facility ID:	FA0207483

D49
ESE
< 1/8
0.085 mi.
448 ft.

DAI-CHEN LIU DDS & FEI-YA HU DDS MS
20445 PROSPECT RD STE 7
SAN JOSE, CA 95129

RCRA NonGen / NLR **1024813331**
CAL000303545

Site 5 of 12 in cluster D

Relative:
Lower
Actual:
295 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-02-17 00:00:00.0
Facility name:	DAI-CHEN LIU DDS & FEI-YA HU DDS MS
Facility address:	20445 PROSPECT RD STE 7 SAN JOSE, CA 95129-4663
EPA ID:	CAL000303545
Contact:	DAI-CHEN LIU
Contact address:	20445 PROSPECT RD STE 7 SAN JOSE, CA 95129
Contact country:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAI-CHEN LIU DDS & FEI-YA HU DDS MS (Continued)

1024813331

Contact telephone: 408-252-8889
Contact email: LIUHUDDS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAI-CHEN LIU
Owner/operator address: 20445 PROSPECT RD STE 7
SAN JOSE, CA 95129

Owner/operator country: Not reported
Owner/operator telephone: 408-252-8889
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DAI-CHEN LIU
Owner/operator address: 20445 PROSPECT RD STE 7
SAN JOSE, CA 95129

Owner/operator country: Not reported
Owner/operator telephone: 408-252-8889
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D50
ESE
< 1/8
0.085 mi.
448 ft.

DONALD DITULLIO DDS
20445 PROSPECT RD
SAN JOSE, CA 95129
Site 6 of 12 in cluster D

RCRA NonGen / NLR **1024876097**
CAL923173172

Relative:
Lower
Actual:
295 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-11-12 00:00:00.0
Facility name: DONALD DITULLIO DDS
Facility address: 20445 PROSPECT RD
SAN JOSE, CA 95129-0000
EPA ID: CAL923173172
Mailing address: 20445 PROSPECT RD STE 2
SAN JOSE, CA 95129-4663
Contact: SUE AGNOLETTI
Contact address: 20445 PROSPECT ROAD SUITE 2
SAN JOSE, CA 95129
Contact country: Not reported
Contact telephone: 408-996-2323
Contact email: DONDITULLIODDS@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DONALD M DITULLIO
Owner/operator address: 20445 PROSPECT RD STE 2
SAN JOSE, CA 95129
Owner/operator country: Not reported
Owner/operator telephone: 408-996-2323
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SUE AGNOLETTI
Owner/operator address: 20445 PROSPECT ROAD SUITE 2
SAN JOSE, CA 95129
Owner/operator country: Not reported
Owner/operator telephone: 408-996-2323
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DONALD DITULLIO DDS (Continued)

1024876097

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

**D51
 ESE
 < 1/8
 0.085 mi.
 448 ft.**

**DONALD M DITULLIO DDS
 20445 PROSPECT RD 2
 SAN JOSE, CA 95129
 Site 7 of 12 in cluster D**

**CERS HAZ WASTE S112345715
 CUPA Listings N/A**

**Relative:
 Lower
 Actual:
 295 ft.**

CERS HAZ WASTE:
 Name: DONALD M DITULLIO DDS
 Address: 20445 PROSPECT RD 2
 City,State,Zip: SAN JOSE, CA 95129
 Site ID: 26101
 CERS ID: 10348921
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 26101
 Site Name: DONALD M DITULLIO DDS
 Violation Date: 03-14-2017
 Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
 Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
 Violation Notes: Returned to compliance on 03/21/2017. Per facility, tartar and stain removal is done using DriClave Tartar and Stain Remover. Spent solutions are discarded down the drain. SDS review of this product show it containing 10% sulfamic acid. Begin managing spent solutions as hazardous waste.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 03-14-2017
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: On site to conduct a routine hazardous waste inspection. Observed the following waste containers on site: 1 x 5 gallon container of spent fixer 1 x 5 gallon container of spent developer Facility uses traditional x rays Lead foil is collected and managed as scrap metal Amalgam is collected and managed as universal waste Ultrasonic machine uses enzyme tablets 2 steam autoclaves on site No cold sterile is performed at facility Tartar and stain removal is done using DriClave Tartar and Stain Remover Whitening is done via take home kits Surfaces are disinfected using DisCide Ultra Wipes No pharmaceuticals present on site EPA ID# CAL923173172 is active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DONALD M DITULLIO DDS (Continued)

S112345715

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD #2
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DONALD M DITULLIO DDS
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

CUPA SANTA CLARA:

Name: DONALD M DITULLIO DDS
Address: 20445 PROSPECT RD 2
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.294127
Longitude: -122.030756
Record ID: PR0317970
Facility ID: FA0207478

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D52
ESE
< 1/8
0.085 mi.
448 ft.

M G HANSON JR DDS INC
20445 PROSPECT RD 3
SAN JOSE, CA 95129
Site 8 of 12 in cluster D

CERS HAZ WASTE
CUPA Listings

S121469569
N/A

Relative:
Lower
Actual:
295 ft.

CERS HAZ WASTE:
Name: M G HANSON JR DDS INC
Address: 20445 PROSPECT RD 3
City,State,Zip: SAN JOSE, CA 95129
Site ID: 45675
CERS ID: 10348924
CERS Description: Hazardous Waste Generator

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD #3
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95129
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: M G HANSON JR DDS 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

CUPA SANTA CLARA:
Name: M G HANSON JR DDS INC
Address: 20445 PROSPECT RD 3
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.294127
Longitude: -122.030756
Record ID: PR0317971
Facility ID: FA0207479

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D53
ESE
< 1/8
0.085 mi.
448 ft.

CESAR ESCUDERO DDS
20445 PROSPECT RD 4
SAN JOSE, CA 95129
Site 9 of 12 in cluster D

CERS HAZ WASTE **S121737689**
N/A

Relative:
Lower
Actual:
295 ft.

CERS HAZ WASTE:
Name: CESAR ESCUDERO DDS
Address: 20445 PROSPECT RD 4
City,State,Zip: SAN JOSE, CA 95129
Site ID: 104374
CERS ID: 10348927
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 104374
Site Name: CESAR ESCUDERO DDS
Violation Date: 03-09-2017
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: Returned to compliance on 03/13/2017. Per facility, Polident for Partials is used for Tartar and Stain removal. SDS review of this product show 18-20% citric acid and sodium lauryl sulfoacetate (0-1.5%) with a LD50 of 700mg/kg in concentrated form. Make a hazardous waste determination for spent solutions of Polident 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: 03-09-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. No waste containers were observed on site. Facility uses digital x rays. Lead foil is not generated at facility. Amalgam is collected and managed as universal waste. Ultrasonic machine uses enzyme tablets. 2 steam autoclaves on site Cold sterile is performed at facility. HydeOut is used to neutralize glutaraldehyde and the solution is discarded down the drain. Tartar and stain removal is done using Polident For Partials. Whitening is done via take home kits. Surfaces are disinfected using CaviWipes. Expired or damaged pharmaceuticals are returned to vendor.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD #4
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESAR ESCUDERO DDS (Continued)

S121737689

Affiliation Zip: 95129
Affiliation Phone: Not reported

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: Legal Owner
Entity Name: ESCUDERO, CESAR
Entity Title: Not reported
Affiliation Address: 20445 PROSPECT RD #4
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95129
Affiliation Phone: (408) 446-2200

Affiliation Type Desc: Parent Corporation
Entity Name: CESAR ESCUDERO DDS
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

D54
ESE
< 1/8
0.085 mi.
448 ft.

EDWARD F O'LESKE DMD
20445 PROSPECT RD 4
SAN JOSE, CA 95129
Site 10 of 12 in cluster D

CUPA Listings S121469570
N/A

Relative:
Lower
Actual:
295 ft.

CUPA SANTA CLARA:
Name: EDWARD F O'LESKE DMD
Address: 20445 PROSPECT RD 4
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.294127
Longitude: -122.030756
Record ID: PR0317972
Facility ID: FA0207481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D55
ESE
< 1/8
0.085 mi.
448 ft.

IA 081114 BRENDON J ZEIDLER, DDS
20445 PROSPECT RD STE 6
SAN JOSE, CA 95129

Site 11 of 12 in cluster D

CUPA Listings S121474622
N/A

Relative:
Lower

CUPA SANTA CLARA:

Name: IA 081114 BRENDON J ZEIDLER, DDS
Address: 20445 PROSPECT RD STE 6
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.294119
Longitude: -122.030756
Record ID: PR0402696
Facility ID: FA0270506

Actual:
295 ft.

D56
ESE
< 1/8
0.085 mi.
448 ft.

MARK E VENES, DC
20445 PROSPECT RD 7
SAN JOSE, CA 95129

Site 12 of 12 in cluster D

CUPA Listings S121472389
N/A

Relative:
Lower

CUPA SANTA CLARA:

Name: MARK E VENES, DC
Address: 20445 PROSPECT RD 7
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.294127
Longitude: -122.030756
Record ID: PR0369339
Facility ID: FA0253638

Actual:
295 ft.

57
NNE
< 1/8
0.087 mi.
459 ft.

CYTOSCIENCES INC
1601 SARATOGA/SUNNYVALE RD
CUPERTINO, CA 95014

RCRA-SQG 1000342202
FINDS CAD982466591
ECHO

Relative:
Lower

RCRA-SQG:

Date form received by agency: 1988-12-07 00:00:00.0
Facility name: CYTOSCIENCES INC
Facility address: 1601 SARATOGA/SUNNYVALE RD
CUPERTINO, CA 95014
EPA ID: CAD982466591
Mailing address: SARATOGA/SUNNYVALE RD
CUPERTINO, CA 95014
Contact: ENVIRONMENTAL MANAGER
Contact address: 1601 SARATOGA/SUNNYVALE RD
CUPERTINO, CA 95014
Contact country: US
Contact telephone: 408-296-0600
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

Actual:
300 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CYTOSCIENCES INC (Continued)

1000342202

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: CYTOSCIENCES INC
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002818087
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002818087

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CYTOSCIENCES INC (Continued)

1000342202

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:	1000342202
Registry ID:	110002818087
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002818087
Name:	CYTOSCIENCES INC
Address:	1601 SARATOGA/SUNNYVALE RD
City,State,Zip:	CUPERTINO, CA 95014

C58
SSE
 < 1/8
 0.112 mi.
 592 ft.

HOLIDAY CLEANERS OF AMERICA
12148 SARATOGA SUNNYVALE
SARATOGA, CA 95070

EDR Hist Cleaner 1020005423
N/A

Site 2 of 4 in cluster C

Relative:
Lower

EDR Hist Cleaner

Actual:
303 ft.

Year:	Name:	Type:
1993	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1994	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1995	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1996	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1997	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1998	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
1999	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2000	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2001	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC
2002	HOLIDAY CLEANERS OF AMERICA	Drycleaning Plants, Except Rugs, NEC

C59
SSE
 < 1/8
 0.112 mi.
 592 ft.

HOLIDAY CLEANERS #1
12148 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

CUPA Listings S121470719
N/A

Site 3 of 4 in cluster C

Relative:
Lower

CUPA SANTA CLARA:

Actual:
303 ft.

Name:	HOLIDAY CLEANERS #1
Address:	12148 SARATOGA-SUNNYVALE RD
City,State,Zip:	SARATOGA, CA 95070
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.292221
Longitude:	-122.032158
Record ID:	PR0317953
Facility ID:	FA0212879

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY CLEANERS #1 (Continued)

S121470719

Name: HOLIDAY CLEANERS #1
Address: 12148 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.292221
Longitude: -122.032158
Record ID: PR0317954
Facility ID: FA0212879

**C60
SSE
< 1/8
0.124 mi.
654 ft.**

**HOLIDAY CLEANERS OF AMERICA
12101 SARATOGA SUNNYVALE
SARATOGA, CA 95070**

**EDR Hist Cleaner 1020005422
N/A**

Site 4 of 4 in cluster C

**Relative:
Lower**

EDR Hist Cleaner

**Actual:
304 ft.**

Year: Name: Type:
2004 HOLIDAY CLEANERS OF AMERICA Drycleaning Plants, Except Rugs, NEC
2005 HOLIDAY CLEANERS OF AMERICA Drycleaning Plants, Except Rugs, NEC

**61
NE
1/8-1/4
0.128 mi.
674 ft.**

**DUCKETT WAY
1566 DUCKETT WAY
SAN JOSE, CA 95129**

**LUST S109285396
CERS N/A**

**Relative:
Lower**

LUST:

**Actual:
295 ft.**

Name: DUCKETT WAY
Address: 1566 DUCKETT WAY
City,State,Zip: SAN JOSE, CA 95129-4641
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000394
Global Id: T10000000394
Latitude: 37.2960762032557
Longitude: -122.02965259552
Status: Completed - Case Closed
Status Date: 03/27/2009
Case Worker: GOR
RB Case Number: 14-791
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S2W25G02f
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: heating oil tank

LUST:

Global Id: T10000000394
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUCKETT WAY (Continued)

S109285396

Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

Global Id: T10000000394
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T10000000394
Action Type: ENFORCEMENT
Date: 10/14/2008
Action: Notice of Responsibility

Global Id: T10000000394
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: Staff Letter

Global Id: T10000000394
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Staff Letter - #80026211

Global Id: T10000000394
Action Type: ENFORCEMENT
Date: 01/20/2009
Action: Staff Letter

Global Id: T10000000394
Action Type: Other
Date: 10/08/2008
Action: Leak Reported

Global Id: T10000000394
Action Type: RESPONSE
Date: 03/21/2009
Action: Soil and Water Investigation Report

Global Id: T10000000394
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Closure/No Further Action Letter

Global Id: T10000000394
Action Type: RESPONSE
Date: 01/09/2009
Action: Preliminary Site Assessment Workplan

Global Id: T10000000394
Action Type: RESPONSE
Date: 03/21/2009
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUCKETT WAY (Continued)

S109285396

Global Id: T1000000394
Action Type: RESPONSE
Date: 09/03/2009
Action: Correspondence

Global Id: T1000000394
Action Type: RESPONSE
Date: 09/03/2009
Action: Other Report / Document

Global Id: T1000000394
Action Type: RESPONSE
Date: 11/12/2008
Action: Proposed Plan

Global Id: T1000000394
Action Type: RESPONSE
Date: 09/22/2008
Action: Tank Removal Report / UST Sampling Report

Global Id: T1000000394
Action Type: RESPONSE
Date: 02/20/2009
Action: Soil and Water Investigation Report

Global Id: T1000000394
Action Type: Other
Date: 09/16/2008
Action: Leak Discovery

Global Id: T1000000394
Action Type: RESPONSE
Date: 01/07/2009
Action: Other Workplan

Global Id: T1000000394
Action Type: RESPONSE
Date: 01/06/2009
Action: Other Report / Document

Global Id: T1000000394
Action Type: Other
Date: 09/16/2008
Action: Leak Stopped

LUST:

Global Id: T1000000394
Status: Open - Case Begin Date
Status Date: 09/16/2008

Global Id: T1000000394
Status: Open - Site Assessment
Status Date: 10/08/2008

Global Id: T1000000394
Status: Completed - Case Closed
Status Date: 03/27/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUCKETT WAY (Continued)

S109285396

LUST SANTA CLARA:

Name: DUCKETT WAY
Address: 1566 DUCKETT WAY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25G02F
Date Closed: 03/27/2009
EDR Link ID: 07S2W25G02F

CERS:

Name: DUCKETT WAY
Address: 1566 DUCKETT WAY
City,State,Zip: SAN JOSE, CA 95129-4641
Site ID: 260025
CERS ID: T10000000394
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E62
NNE
1/8-1/4
0.132 mi.
696 ft.

KELLY MOORE PAINT CO, INC.
1510 S DE ANZA BLVD
SAN JOSE, CA 95129

RCRA NonGen / NLR 1024808705
CAL000281198

Site 1 of 6 in cluster E

Relative:
Lower
Actual:
298 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-04-16 00:00:00.0
Facility name: KELLY MOORE PAINT CO, INC.
Facility address: 1510 S DE ANZA BLVD
SAN JOSE, CA 95129-4606
EPA ID: CAL000281198
Mailing address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070-4108
Contact: JANET BAILEY
Contact address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY MOORE PAINT CO, INC. (Continued)

1024808705

Contact telephone: 650-610-4151
Contact email: JBAILEY@KELLYMOORE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JANET BAILEY
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070

Owner/operator country: Not reported
Owner/operator telephone: 650-610-4151
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KELLY-MOORE PAINT CO INC
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070

Owner/operator country: Not reported
Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

MAP FINDINGS

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

E63 NNE 1/8-1/4 0.132 mi. 696 ft.	KELLY-MOORE PAINT CO 1510 S DE ANZA BL SAN JOSE, CA 95129 Site 2 of 6 in cluster E	CUPA Listings HAZMAT	S121473484 N/A
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Relative: CUPA SANTA CLARA:
Lower Name: KELLY-MOORE PAINT CO
Address: 1510 S DE ANZA BL
Actual: City,State,Zip: SAN JOSE, CA 95129
298 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.296768
Longitude: -122.032034
Record ID: PR0379770
Facility ID: FA0259211

Name: KELLY-MOORE PAINT CO
Address: 1510 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.296768
Longitude: -122.032034
Record ID: PR0397054
Facility ID: FA0259211

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (KELLY MOORE PAINT CO IN
Address: 1510 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 405382
Class: Auto Wrecking/Misc Simple Facility

E64 North 1/8-1/4 0.151 mi. 799 ft.	0808 KELLY-MOORE PAINT CO., INC. 1505 S DE ANZA BLVD CUPERTINO, CA 95014 Site 3 of 6 in cluster E	CERS HAZ WASTE CERS	S121780637 N/A
--	--	--------------------------------------	---------------------------------

Relative: CERS HAZ WASTE:
Lower Name: 0808 KELLY-MOORE PAINT CO., INC.
Address: 1505 S DE ANZA BLVD
Actual: City,State,Zip: CUPERTINO, CA 95014
299 ft. Site ID: 420502
CERS ID: 10731166
CERS Description: Hazardous Waste Generator

CERS:
Name: 0808 KELLY-MOORE PAINT CO., INC.
Address: 1505 S DE ANZA BLVD
City,State,Zip: CUPERTINO, CA 95014
Site ID: 420502
CERS ID: 10731166
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

0808 KELLY-MOORE PAINT CO., INC. (Continued)

S121780637

Violations:

Site ID: 420502
Site Name: 0808 Kelly-Moore Paint Co., Inc.
Violation Date: 08-10-2017
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: Returned to compliance on 08/24/2017. The following containers were missing complete hazardous waste markings: 3 x 1 gallon containers of wallpaper stripper 1 x 1 quart of furniture refinisher
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. Facility moved from across the street at 1510 South De Anza Blvd San Jose, CA in April 2017. This facility is now located in Cupertino, CA where Santa Clara County Fire Department handles the HMBP program. Observed the following wastes on site: 1 x pallet containing individual containers of paint related wastes that are unable to qualify for the Paint Care Program (all containers under 1 gallon: paint, thinner, lacquer, aerosols, tint) Fire extinguishers have had annual maintenance Spill control is available on site Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Facility participates in the CA Paint Care Program. Bills of lading were reviewed for this program. Rags are managed by Aramark No manifests were reviewed as no waste had been shipped since facility began operations here April 2017 EPA ID# CAL000426766 is active The following violations [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 420502
Facility Name: 0808 Kelly-Moore Paint Co., Inc.
Env Int Type Code: HMBP
Program ID: 10731166
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.297060
Longitude: -122.033120

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

0808 KELLY-MOORE PAINT CO., INC. (Continued)

S121780637

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Attn: Mary Logue, 987 Commercial St
Affiliation City:	San Carlos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94070
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	0808 Kelly-Moore Paint 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:	Document Preparer
Entity Name:	Janet Bailey
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:	Vidal Cibrian
Entity Title:	Not reported
Affiliation Address:	1505 S De Anza Blvd
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95014
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Vidal Cibrian
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:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

0808 KELLY-MOORE PAINT CO., INC. (Continued)

S121780637

Affiliation Type Desc: Operator
Entity Name: Kelly-Moore Paint Co., 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: (650) 592-8337

Affiliation Type Desc: Property Owner
Entity Name: William A. & Sandra A. Cooper
Entity Title: Not reported
Affiliation Address: 16056 Greenwood Rd.
Affiliation City: Monte Sereno
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95030-3018
Affiliation Phone: (408) 354-3012

Affiliation Type Desc: Legal Owner
Entity Name: Kelly-Moore Paint Co., Inc.
Entity Title: Not reported
Affiliation Address: 987 Commercial St
Affiliation City: San Carlos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94070
Affiliation Phone: (650) 592-8337

E65 **KELLY-MOORE PAINT CO, INC**
North **1505 S DE ANZA BLVD**
1/8-1/4 **CUPERTINO, CA 95014**
0.151 mi.
799 ft. **Site 4 of 6 in cluster E**

CUPA Listings **S121287917**
HAZNET **N/A**
HWTS

Relative: CUPA SANTA CLARA:
Lower Name: KELLY-MOORE PAINT COMPANY
 Address: 1505 S DE ANZA BL
Actual: City,State,Zip: CUPERTINO, CA 95014
299 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.2969615
 Longitude: -122.0330257
 Record ID: PR0428453
 Facility ID: FA0285798

HAZNET:
Name: KELLY-MOORE PAINT CO, INC
Address: 1505 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
Contact: VIDAL CIBRIAN
Telephone: 4082539720
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO, INC (Continued)

S121287917

Mailing Address: 987 COMMERCIAL ST
Year: 2017
Gepaid: CAL000426766
TSD EPA ID: ARD981057870
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.075

Additional Info:

Year: 2017
Gen EPA ID: CAL000426766
Shipment Date: 20171130
Creation Date: 11/2/2018 18:30:36
Receipt Date: 20171220
Manifest ID: 000198498DAT
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD EPA ID: Not reported
TSD Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171130
Creation Date: 11/2/2018 18:30:36
Receipt Date: 20171220
Manifest ID: 000198498DAT
Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSD EPA ID: ARD981057870
Trans Name: RINECO
TSD EPA ID: Not reported
TSD Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO, INC (Continued)

S121287917

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171130
Creation Date:	11/2/2018 18:30:36
Receipt Date:	20171220
Manifest ID:	000198498DAT
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170515
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170523
Manifest ID:	017090362JJK
Trans EPA ID:	CAR000179747
Trans Name:	INGENIUM (MILPITAS)
Trans 2 EPA ID:	CAD982523433
Trans 2 Name:	DILLARD ENVIRONMENTAL SERVICES
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170515
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170523
Manifest ID:	017090362JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO, INC (Continued)

S121287917

Trans EPA ID: CAR000179747
Trans Name: INGENIUM (MILPITAS)
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: KELLY-MOORE PAINT CO, INC
Address: 1505 S DE ANZA BLVD
Address 2: Not reported
City,State,Zip: CUPERTINO, CA 95014
EPA ID: CAL000426766
Inactive Date: Not reported
Create Date: 04/12/2017
Last Act Date: 08/29/2019
Mailing Name: Not reported
Mailing Address: 987 COMMERCIAL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN CARLOS, CA 940704108
Owner Name: KELLY-MOORE PAINT CO INC
Owner Address: 987 COMMERCIAL ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN CARLOS, CA 940704018
Contact Name: JANET BAILEY
Contact Address: 987 COMMERCIAL ST
Contact Address 2: Not reported
City,State,Zip: SAN CARLOS, CA 94070

NAICS:

EPA ID: CAL000426766
Create Date: 2017-04-12 11:31:36
NAICS Code: 44419
NAICS Description: Other Building Material Dealers
Issued EPA ID Date: 2017-04-12 11:31:36
Inactive Date: Not reported
Facility Name: KELLY-MOORE PAINT CO, INC
Facility Address: 1505 S DE ANZA BLVD
Facility Address 2: Not reported
Facility City: CUPERTINO
Facility County: 43
Facility State: CA
Facility Zip: 95014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E66
North
1/8-1/4
0.151 mi.
799 ft.

KELLY-MOORE PAINT CO, INC
1505 S DE ANZA BLVD
CUPERTINO, CA 95014

RCRA NonGen / NLR **1024859542**
CAL000426766

Site 5 of 6 in cluster E

Relative:
Lower

RCRA NonGen / NLR:

Actual:
299 ft.

Date form received by agency: 2017-04-12 00:00:00.0
Facility name: KELLY-MOORE PAINT CO, INC
Facility address: 1505 S DE ANZA BLVD
CUPERTINO, CA 95014
EPA ID: CAL000426766
Mailing address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070-4108
Contact: VIDAL CIBRIAN
Contact address: 1505 S DE ANZA BLVD
CUPERTINO, CA 95014
Contact country: Not reported
Contact telephone: 408-253-9720
Contact email: VCIBRIAN@KELLYMOORE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KELLY-MOORE PAINT CO INC
Owner/operator address: 987 COMMERCIAL ST
SAN CARLOS, CA 94070
Owner/operator country: Not reported
Owner/operator telephone: 650-592-8337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VIDAL CIBRIAN
Owner/operator address: 1505 S DE ANZA BLVD
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-253-9720
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KELLY-MOORE PAINT CO, INC (Continued)

1024859542

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

**E67
NE
1/8-1/4
0.157 mi.
831 ft.**

**VERIZON WIRELESS
7246 SHARON DR
SAN JOSE, CA 95129**

Site 6 of 6 in cluster E

**CUPA Listings S105109394
HAZMAT N/A**

**Relative:
Lower
Actual:
296 ft.**

CUPA SANTA CLARA:
Name: VERIZON WIRELESS: BLUE HILLS
Address: 7246 SHARON DR
City,State,Zip: SAN JOSE, CA 95129
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.296613
Longitude: -122.031326
Record ID: PR0399964
Facility ID: FA0269077

SAN JOSE HAZMAT:
Name: VERIZON WIRELESS
Address: 7246 SHARON DR
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 408378
Class: Misc. Complex firms and labs

**F68
WSW
1/8-1/4
0.172 mi.
909 ft.**

**20775 MAUREEN WAY
SARATOGA, CA 95070**

Site 1 of 2 in cluster F

**RCRA NonGen / NLR 1025835943
CAC003015531**

**Relative:
Higher
Actual:
329 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2019-05-17 00:00:00.0
Facility name: Not reported
Facility address: 20775 MAUREEN WAY
SARATOGA, CA 95070
EPA ID: CAC003015531
Contact: CHARLES LEE
Contact address: 20775 MAUREEN WAY
SARATOGA, CA 95070
Contact country: Not reported
Contact telephone: 408-257-6160
Contact email: MARIA.CARBAJAL@SYNERGYCOMPANIES.ORG
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025835943

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CHARLES LEE
Owner/operator address: 20775 MAUREEN WAY
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-257-6160
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHARLES LEE
Owner/operator address: 20775 MAUREEN WAY
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-257-6160
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: Yes
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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

69
East
1/8-1/4
0.175 mi.
926 ft.

WESTGATE CLASSIC CAR WASH
18560 PROSPECT RD.
SAN JOSE, CA 95129

LUST **S111711409**
CERS **N/A**

Relative:
Lower
Actual:
296 ft.

LUST:
Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD.
City,State,Zip: SAN JOSE, CA 95129
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608583845
Global Id: T0608583845
Latitude: 37.291627
Longitude: -121.995737
Status: Completed - Case Closed
Status Date: 05/23/2012
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W29K02f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Gasoline
Site History: 2001 - requested information on the presence of fuel oxygenates at the previously closed fuel leak case and open gas station. Monitoring wells were installed in 2004. Impact primarily found in well MW1 located adjacent to the USTs.

LUST:
Global Id: T0608583845
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0608583845
Action Type: Other
Date: 11/18/2002
Action: Leak Reported

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 05/23/2012
Action: Closure/No Further Action Letter

Global Id: T0608583845
Action Type: RESPONSE
Date: 09/13/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 07/31/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

S111711409

Action: Monitoring Report - Semi-Annually

Global Id: T0608583845
Action Type: RESPONSE
Date: 08/20/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 02/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/28/2002
Action: Other Report / Document

Global Id: T0608583845
Action Type: RESPONSE
Date: 10/19/2007
Action: Pilot Study / Treatability Workplan

Global Id: T0608583845
Action Type: RESPONSE
Date: 01/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 09/23/2011
Action: Staff Letter

Global Id: T0608583845
Action Type: RESPONSE
Date: 06/07/2004
Action: Soil and Water Investigation Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 05/16/2012
Action: Well Destruction Report

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/18/2002
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

S111711409

Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/01/2012
Action:	Other Report / Document
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	11/18/2002
Action:	Preliminary Site Assessment Report
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	07/07/2008
Action:	Correspondence
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Soil and Water Investigation Workplan
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	12/08/2003
Action:	Soil and Water Investigation Workplan
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Well Destruction Report
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	08/01/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	12/02/2002
Action:	Other Report / Document
Global Id:	T0608583845
Action Type:	RESPONSE
Date:	01/01/2002
Action:	Correspondence
Global Id:	T0608583845
Action Type:	ENFORCEMENT
Date:	03/04/2008
Action:	Staff Letter - #8043
Global Id:	T0608583845
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

S111711409

Date: 11/18/2002
Action: Leak Discovery

Global Id: T0608583845
Action Type: RESPONSE
Date: 11/30/2011
Action: Other Report / Document

Global Id: T0608583845
Action Type: REMEDIATION
Date: 08/16/2005
Action: Soil Vapor Extraction (SVE)

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Staff Letter - #41603

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: Staff Letter - #42780

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Staff Letter

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 04/06/2012
Action: Staff Letter

Global Id: T0608583845
Action Type: Other
Date: 01/05/1994
Action: Leak Stopped

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Notice of Responsibility - #41530

Global Id: T0608583845
Action Type: ENFORCEMENT
Date: 07/14/2004
Action: Staff Letter - #44334

LUST:
Global Id: T0608583845
Status: Open - Case Begin Date
Status Date: 01/25/2002

Global Id: T0608583845
Status: Open - Site Assessment
Status Date: 01/25/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTGATE CLASSIC CAR WASH (Continued)

S111711409

Global Id: T0608583845
Status: Completed - Case Closed
Status Date: 05/23/2012

CERS:

Name: WESTGATE CLASSIC CAR WASH
Address: 18560 PROSPECT RD.
City,State,Zip: SAN JOSE, CA 95129
Site ID: 188411
CERS ID: T0608583845
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

70
ENE
1/8-1/4
0.185 mi.
978 ft.

EL GATO PAINTING INC
7200 DUCKETT WAY
SAN JOSE, CA 95129

RCRA-SQG **1000233080**
FINDS **CAD982413460**
ECHO

Relative:
Lower
Actual:
292 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: EL GATO PAINTING INC
Facility address: 7200 DUCKETT WAY
SAN JOSE, CA 95129
EPA ID: CAD982413460
Mailing address: DUCKETT WAY
SAN JOSE, CA 95129
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name:
Owner/operator address:

BYRON M JOHNSON
NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL GATO PAINTING INC (Continued)

1000233080

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002807838
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002807838

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL GATO PAINTING INC (Continued)

1000233080

ECHO:

Envid: 1000233080
Registry ID: 110002807838
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002807838>
Name: EL GATO PAINTING INC
Address: 7200 DUCKETT WAY
City,State,Zip: SAN JOSE, CA 95129

71
SE
1/8-1/4
0.188 mi.
995 ft.

WISELY YANG
12133 NATOMA COURT
SARATOGA, CA 95070

RCRA NonGen / NLR 1024772915
CAC002992832

Relative:
Lower

RCRA NonGen / NLR:

Actual:
305 ft.

Date form received by agency: 2018-12-12 00:00:00.0
Facility name: WISELY YANG
Facility address: 12133 NATOMA COURT
SARATOGA, CA 95070
EPA ID: CAC002992832
Contact: WISELY YANG
Contact address: 12133 NATOMA COURT
SARATOGA, CA 95070
Contact country: Not reported
Contact telephone: 408-656-3172
Contact email: CHERILYNIBARRA@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: WISELY YANG
Owner/operator address: 12133 NATOMA COURT
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-656-3172
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WISELY YANG
Owner/operator address: 12133 NATOMA COURT
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-656-3172
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WISELY YANG (Continued)

1024772915

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

72
West
1/8-1/4
0.198 mi.
1047 ft.

ALICE KAO
7540 BARNHART PLACE
CUPERTINO, CA 95014

RCRA NonGen / NLR **1024755638**
CAC002975463

Relative:
Higher

RCRA NonGen / NLR:

Actual:
328 ft.

Date form received by agency: 2018-08-13 00:00:00.0
Facility name: ALICE KAO
Facility address: 7540 BARNHART PLACE
CUPERTINO, CA 95014
EPA ID: CAC002975463
Contact: ALICE KAO
Contact address: 7540 BARNHART PLACE
CUPERTINO, CA 95014
Contact country: Not reported
Contact telephone: 408-916-6688
Contact email: MELISA@ENV-REM.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALICE KAO
Owner/operator address: 7540 BARNHART PLACE
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: 408-916-6688
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: ALICE KAO
Owner/operator address: 7540 BARNHART PLACE
CUPERTINO, CA 95014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALICE KAO (Continued)

1024755638

Owner/operator country: Not reported
Owner/operator telephone: 408-916-6688
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
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

73
SSE
1/8-1/4
0.210 mi.
1109 ft.

SHAW CHIROPRACTIC
12220 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

CUPA Listings S121470720
N/A

Relative:
Higher
Actual:
312 ft.

CUPA SANTA CLARA:
Name: SHAW CHIROPRACTIC
Address: 12220 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Region: SANTA CLARA
PE#: 2271
Program Description: SILVER WASTE ONLY <100 KG/MO
Latitude: 37.290954
Longitude: -122.032182
Record ID: PR0317587
Facility ID: FA0212883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F74
WSW
1/8-1/4
0.217 mi.
1148 ft.

20808 MAUREEN WAY
SARATOGA, CA 95070

RCRA NonGen / NLR **1025856918**
CAC003037285

Site 2 of 2 in cluster F

Relative:
Higher

RCRA NonGen / NLR:

Actual:
334 ft.

Date form received by agency: 2019-10-04 00:00:00.0
Facility name: Not reported
Facility address: 20808 MAUREEN WAY
SARATOGA, CA 95070-3045
EPA ID: CAC003037285
Contact: RUFINO OLAY
Contact address: 20808 MAUREEN WAY
SARATOGA, CA 95070-3045
Contact country: Not reported
Contact telephone: 408-348-5983
Contact email: NICOLE@ENV-REM.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RUFINO OLAY
Owner/operator address: 20808 MAUREEN WAY
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-348-5983
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RUFINO OLAY
Owner/operator address: 20808 MAUREEN WAY
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-348-5983
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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): Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025856918

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

G75
NNE
1/8-1/4
0.222 mi.
1174 ft.

LESLIE'S POOL SUPPLY
1424 S. DE ANZA BLVD
SAN JOSE, CA 95129
Site 1 of 2 in cluster G

RCRA NonGen / NLR 1024752051
CAC002971848

Relative:
Lower

RCRA NonGen / NLR:

Actual:
296 ft.

Date form received by agency: 2018-07-20 00:00:00.0
Facility name: LESLIE'S POOL SUPPLY
Facility address: 1424 S. DE ANZA BLVD
SAN JOSE, CA 95129
EPA ID: CAC002971848
Mailing address: 2005 E. INDIAN SCHOOL RD.
PHOENIX, AZ 85016
Contact: MIKE JENNINGS
Contact address: 2005 E. INDIAN SCHOOL RD.
PHOENIX, AZ 85016
Contact country: Not reported
Contact telephone: 602-366-3946
Contact email: KVERNON@EMIOK.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MIKE JENNINGS
Owner/operator address: 2005 E. INDIAN SCHOOL RD.
PHOENIX, AZ 85016
Owner/operator country: Not reported
Owner/operator telephone: 602-366-3946
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE JENNINGS
Owner/operator address: 2005 E. INDIAN SCHOOL RD.
PHOENIX, AZ 85016
Owner/operator country: Not reported
Owner/operator telephone: 602-366-3946
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LESLIE'S POOL SUPPLY (Continued)

1024752051

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: Yes
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

G76
NNE
1/8-1/4
0.222 mi.
1174 ft.

LESLIE'S POOL SUPPLIES#015
1424 S DE ANZA BL
SAN JOSE, CA 95129

HAZMAT S109548891
N/A

Site 2 of 2 in cluster G

Relative:
Lower
Actual:
296 ft.

SAN JOSE HAZMAT:
Name: LESLIE'S POOL SUPPLIES#015
Address: 1424 S DE ANZA BL
City,State,Zip: SAN JOSE, CA 95129
Region: SAN JOSE
File Num: 412190
Class: Misc. Complex firms and labs

77
South
1/8-1/4
0.230 mi.
1217 ft.

12305 JULIE LN
SARATOGA, CA 95070

RCRA NonGen / NLR 1025846757
CAC003026707

Relative:
Higher
Actual:
323 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-07-30 00:00:00.0
Facility name: Not reported
Facility address: 12305 JULIE LN
SARATOGA, CA 95070-3043
EPA ID: CAC003026707
Contact: RADHIKA SRINNASAN
Contact address: 12305 JULIE LN
SARATOGA, CA 95070-3043
Contact country: Not reported
Contact telephone: 408-829-0347
Contact email: R4ANANT.RS@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1025846757

Owner/Operator Summary:

Owner/operator name: RADHIKA SRINNASAN
Owner/operator address: 12305 JULIE LN
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-829-0347
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RADHIKA SRINNASAN
Owner/operator address: 12305 JULIE LN
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-829-0347
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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

H78
South
1/4-1/2
0.265 mi.
1399 ft.

RAYNE PLUMBING SEWER SERVICE
12244 SARATOGA - SUNNYVALE RD
SARATOGA, CA 95070
Site 1 of 5 in cluster H

HIST UST U001602096
HIST CORTESE N/A

Relative:
Higher
Actual:
315 ft.

HIST UST:
Name: RAYNE PLUMBING SEWER SERVICE
Address: 12244 SARATOGA - SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
File Number: 0002078C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002078C.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING SEWER SERVICE (Continued)

U001602096

Region: STATE
Facility ID: 00000067866
Facility Type: Other
Other Type: PLUMBING SERVICE
Contact Name: CRAIG MCKINNA
Telephone: 4082521441
Owner Name: RAYNE PLUMBING & SEWER SERVICE
Owner Address: 12244 SARATOGA-SUNNYVALE RD
Owner City,St,Zip: SARATOGA, CA 95070
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: RAYNE PLUMBING
edr_fadd1: 12244 SARATOGA SUNNYVALE
City,State,Zip: SARATOGA, CA 95070
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1098

H79
South
1/4-1/2
0.265 mi.
1399 ft.

RAYNE PLUMBING SEWER SERVICE
12244 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

LUST **S101625378**
SWEEPS UST **N/A**
CA FID UST

Site 2 of 5 in cluster H

Relative:
Higher

LUST SANTA CLARA:

Actual:
315 ft.

Name: RAYNE PLUMBING
Address: 12244 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25K01F
Date Closed: 06/30/2005
EDR Link ID: 07S2W25K01F

SWEEPS UST:

Name: RAYNE PLUMBING SEWER SERVICE
Address: 12244 SARATOGA-SUNNYVALE RD
City: SARATOGA
Status: Active
Comp Number: 67866
Number: 9
Board Of Equalization: 44-025822
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING SEWER SERVICE (Continued)

S101625378

Owner Tank Id: 1
SWRCB Tank Id: 43-000-067866-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CA FID UST:

Facility ID: 43001144
Regulated By: UTNKA
Regulated ID: 00067866
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082521441
Mail To: Not reported
Mailing Address: 12244 SARATOGA-SUNNYVALE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: SARATOGA 95070
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

H80
South
1/4-1/2
0.265 mi.
1399 ft.

RAYNE PLUMBING
12244 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070
Site 3 of 5 in cluster H

LUST **S105036516**
HIST LUST **N/A**
CERS

Relative:
Higher
Actual:
315 ft.

LUST:
Name: RAYNE PLUMBING
Address: 12244 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501090
Global Id: T0608501090
Latitude: 37.2902892847207
Longitude: -122.031809091568
Status: Completed - Case Closed
Status Date: 06/30/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501090

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING (Continued)

S105036516

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: T0608501090
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: T0608501090
Action Type: Other
Date: 12/27/1990
Action: Leak Reported

Global Id: T0608501090
Action Type: RESPONSE
Date: 06/24/1993
Action: Other Report / Document

Global Id: T0608501090
Action Type: RESPONSE
Date: 12/27/1990
Action: Unauthorized Release Form

Global Id: T0608501090
Action Type: RESPONSE
Date: 08/15/1996
Action: Other Workplan

Global Id: T0608501090
Action Type: RESPONSE
Date: 02/15/2002
Action: Other Report / Document

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 06/30/2005
Action: Closure/No Further Action Letter

Global Id: T0608501090
Action Type: RESPONSE
Date: 05/24/1991
Action: Other Report / Document

Global Id: T0608501090
Action Type: RESPONSE
Date: 07/14/1994
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING (Continued)

S105036516

Global Id: T0608501090
Action Type: RESPONSE
Date: 12/08/1994
Action: Other Workplan

Global Id: T0608501090
Action Type: RESPONSE
Date: 06/01/1991
Action: Correspondence

Global Id: T0608501090
Action Type: RESPONSE
Date: 04/01/1991
Action: Other Report / Document

Global Id: T0608501090
Action Type: RESPONSE
Date: 10/25/1996
Action: Soil and Water Investigation Report

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 06/09/1993
Action: Notice of Responsibility - #39423

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 09/24/1994
Action: Staff Letter - #21056

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 01/01/1996
Action: Staff Letter - #21061

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 12/16/1996
Action: Staff Letter - #21069

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #21073

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 07/13/1996
Action: Staff Letter - #21067

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 07/08/1996
Action: Staff Letter - #21063

Global Id: T0608501090
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING (Continued)

S105036516

Date: 06/08/1989
Action: Other Report / Document

Global Id: T0608501090
Action Type: RESPONSE
Date: 10/28/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501090
Action Type: RESPONSE
Date: 11/08/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501090
Action Type: RESPONSE
Date: 03/31/1996
Action: Soil and Water Investigation Report

Global Id: T0608501090
Action Type: RESPONSE
Date: 08/19/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501090
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501090
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501090
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501090
Action Type: RESPONSE
Date: 10/11/1996
Action: Soil and Water Investigation Report

Global Id: T0608501090
Action Type: RESPONSE
Date: 07/22/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608501090
Action Type: RESPONSE
Date: 01/31/1996
Action: Remedial Progress Report

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 07/30/1992
Action: Staff Letter - #21049

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING (Continued)

S105036516

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 08/15/1996
Action: Staff Letter - #21065

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #21071

Global Id: T0608501090
Action Type: ENFORCEMENT
Date: 12/17/1995
Action: Staff Letter - #21059

LUST:

Global Id: T0608501090
Status: Open - Case Begin Date
Status Date: 12/27/1990

Global Id: T0608501090
Status: Open - Site Assessment
Status Date: 06/09/1993

Global Id: T0608501090
Status: Completed - Case Closed
Status Date: 06/30/2005

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S2W25K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/9/1993
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

HIST LUST SANTA CLARA:

Name: Rayne Plumbing
Address: 12244 Saratoga-Sunnyvale Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25K01
Oversite Agency: SCVWD
Date Listed: 1992-07-09 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAYNE PLUMBING (Continued)

S105036516

CERS:

Name: RAYNE PLUMBING
Address: 12244 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA 95070
Site ID: 242787
CERS ID: T0608501090
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

H81
SSE
1/4-1/2
0.267 mi.
1411 ft.

GILMORE FLOWERS
12230 SARATOGA-SUNNYVALE RD
SARATOGA, CA 95070

Site 4 of 5 in cluster H

LUST **S101309489**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Higher

LUST:

Actual:
312 ft.

Name: GILMORE FLOWERS
Address: 12230 SARATOGA-SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500681
Global Id: T0608500681
Latitude: 37.2904002475215
Longitude: -122.031664252281
Status: Completed - Case Closed
Status Date: 03/08/2007
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S2W25L01f
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Global Id: T0608500681
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608500681
Action Type: Other
Date: 10/05/1988
Action: Leak Reported

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/30/1996
Action: Soil and Water Investigation Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 11/30/2006
Action: Other Report / Document

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/02/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/30/2000
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Date: 07/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/29/1999
Action: Soil and Water Investigation Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/27/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/04/1996
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500681
Action Type: RESPONSE
Date: 10/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/11/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608500681
Action Type: RESPONSE
Date: 05/01/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/12/1996
Action: Preliminary Site Assessment Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/11/1997
Action: Interim Remedial Action Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Global Id: T0608500681
Action Type: RESPONSE
Date: 07/30/1998
Action: Interim Remedial Action Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/21/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 09/16/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/27/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 06/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 02/02/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/23/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/19/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/04/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/05/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Date: 06/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/14/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 06/29/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/29/2006
Action: Correspondence

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/19/1998
Action: Other Report / Document

Global Id: T0608500681
Action Type: RESPONSE
Date: 01/28/1998
Action: Other Report / Document

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0608500681
Action Type: RESPONSE
Date: 02/24/2003
Action: Soil and Water Investigation Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 11/01/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/08/1997
Action: Interim Remedial Action Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 05/06/1997
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/17/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	03/19/1998
Action:	Interim Remedial Action Report
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	08/15/1997
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/30/1997
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	08/11/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	09/08/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/19/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/01/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	12/29/2001
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	03/09/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/03/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Date: 09/02/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500681
Action Type: RESPONSE
Date: 05/13/2004
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 08/08/2003
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 05/20/2003
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/23/2003
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 09/18/2000
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 06/19/2000
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 12/24/1999
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/07/2000
Action: Remedial Progress Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 04/12/1996
Action: Preliminary Site Assessment Report

Global Id: T0608500681
Action Type: RESPONSE
Date: 02/03/2004
Action: Verbal Communication

Global Id: T0608500681
Action Type: RESPONSE
Date: 02/23/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/01/2001
Action:	Other Report / Document
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	01/10/1997
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/31/1999
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	11/01/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	07/19/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	02/12/1996
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	06/25/1996
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	07/30/2001
Action:	Soil and Water Investigation Workplan
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	05/05/2007
Action:	Well Destruction Report
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	01/05/1988
Action:	Unauthorized Release Form
Global Id:	T0608500681
Action Type:	RESPONSE
Date:	02/06/1996
Action:	Tank Removal Report / UST Sampling Report
Global Id:	T0608500681
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Date: 11/07/2001
Action: Correspondence

Global Id: T0608500681
Action Type: RESPONSE
Date: 11/14/2004
Action: Request for Closure

Global Id: T0608500681
Action Type: RESPONSE
Date: 03/02/1999
Action: Monitoring Report - Semi-Annually

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 04/20/2006
Action: Staff Letter - #06024

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 03/09/2006
Action: Staff Letter - #693

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 11/21/1995
Action: Notice of Responsibility - #39424

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 01/13/1996
Action: Staff Letter - #21079

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 06/01/1996
Action: Staff Letter - #21082

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 12/07/1996
Action: Staff Letter - #21088

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 05/28/1999
Action: Staff Letter - #21107

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 12/24/1999
Action: Staff Letter - #21113

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 12/21/2000
Action: Staff Letter - #21123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 12/29/2001
Action: Staff Letter - #21126

Global Id: T0608500681
Action Type: REMEDIATION
Date: 12/04/1999
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500681
Action Type: REMEDIATION
Date: 11/04/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 08/29/2006
Action: Staff Letter - #60928

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 03/08/2007
Action: Closure/No Further Action Letter - #70083

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 01/07/1996
Action: Staff Letter - #21077

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 10/20/1996
Action: Staff Letter - #21085

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 08/11/1997
Action: Staff Letter - #21092

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 01/25/2000
Action: Staff Letter - #21117

Global Id: T0608500681
Action Type: ENFORCEMENT
Date: 02/09/2005
Action: Staff Letter

Global Id: T0608500681
Action Type: RESPONSE
Date: 06/30/2000
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0608500681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

Status: Open - Case Begin Date
Status Date: 10/05/1988

Global Id: T0608500681
Status: Open - Remediation
Status Date: 01/23/1998

Global Id: T0608500681
Status: Open - Remediation
Status Date: 12/04/1999

Global Id: T0608500681
Status: Open - Verification Monitoring
Status Date: 01/19/2006

Global Id: T0608500681
Status: Completed - Case Closed
Status Date: 03/08/2007

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S2W25L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 3/8/1996
Pollution Characterization Began: 3/8/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/4/1999
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GILMORE FLOWERS
Address: 12230 SARATOGA-SUNNYVALE RD
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25L01F
Date Closed: 03/08/2007
EDR Link ID: 07S2W25L01F

HIST LUST SANTA CLARA:

Name: Gilmore Flowers
Address: 12230 Saratoga-Sunnyvale Rd
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25L01
Oversite Agency: SCCDEH
Date Listed: 1989-01-10 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILMORE FLOWERS (Continued)

S101309489

HIST CORTESE:

edr_fname: GILMORE FLOWERS
edr_fadd1: 12230 SARATOGA SUNNYVALE
City,State,Zip: SARATOGA, CA 95070
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0647

CERS:

Name: GILMORE FLOWERS
Address: 12230 SARATOGA-SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA 95070
Site ID: 250210
CERS ID: T0608500681
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

H82 **VAN DYKE PROPERTY**
South **12260 SARATOGA-SUNNYVALE ROAD**
1/4-1/2 **SARATOGA, CA 95070**
0.291 mi.
1536 ft. **Site 5 of 5 in cluster H**

LUST **S110819235**
CERS **N/A**

Relative:
Higher

LUST:

Actual:
316 ft.

Name: VAN DYKE PROPERTY
Address: 12260 SARATOGA-SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002942
Global Id: T10000002942
Latitude: 37.289973
Longitude: -122.031373
Status: Completed - Case Closed
Status Date: 03/28/2011
Case Worker: Not reported
RB Case Number: 14-817
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S2W25Q01f
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Two USTs were previously closed in place and were permanently removed in 12/10. Soil staining and odors were noted in the excavation for Tank 1. Additional excavation was conducted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYKE PROPERTY (Continued)

S110819235

LUST:

Global Id: T10000002942
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T10000002942
Action Type: Other
Date: 03/28/2011
Action: Leak Reported

Global Id: T10000002942
Action Type: ENFORCEMENT
Date: 04/13/2011
Action: Closure/No Further Action Letter

Global Id: T10000002942
Action Type: RESPONSE
Date: 02/10/2011
Action: Unauthorized Release Form

Global Id: T10000002942
Action Type: RESPONSE
Date: 04/10/2010
Action: Correspondence

Global Id: T10000002942
Action Type: RESPONSE
Date: 03/08/2011
Action: Other Report / Document

Global Id: T10000002942
Action Type: RESPONSE
Date: 12/15/2010
Action: Unauthorized Release Form

Global Id: T10000002942
Action Type: RESPONSE
Date: 02/10/2011
Action: Correspondence

Global Id: T10000002942
Action Type: RESPONSE
Date: 12/06/2010
Action: Other Report / Document

Global Id: T10000002942
Action Type: RESPONSE
Date: 02/10/2011
Action: Tank Removal Report / UST Sampling Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYKE PROPERTY (Continued)

S110819235

Global Id: T10000002942
Action Type: ENFORCEMENT
Date: 03/29/2011
Action: Notice of Responsibility

Global Id: T10000002942
Action Type: Other
Date: 12/14/2010
Action: Leak Discovery

Global Id: T10000002942
Action Type: REMEDIATION
Date: 01/10/2011
Action: Excavation

Global Id: T10000002942
Action Type: Other
Date: 12/14/2010
Action: Leak Stopped

LUST:

Global Id: T10000002942
Status: Open - Case Begin Date
Status Date: 12/14/2010

Global Id: T10000002942
Status: Completed - Case Closed
Status Date: 03/28/2011

Global Id: T10000002942
Status: Open - Site Assessment
Status Date: 03/28/2011

LUST SANTA CLARA:

Name: VAN DYKE PROPERTY
Address: 12260 SARATOGA-SUNNYVALE RD.
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25Q01F
Date Closed: 04/13/2011
EDR Link ID: 07S2W25Q01F

CERS:

Name: VAN DYKE PROPERTY
Address: 12260 SARATOGA-SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA 95070
Site ID: 196618
CERS ID: T10000002942
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAN DYKE PROPERTY (Continued)

S110819235

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

83
North
1/4-1/2
0.300 mi.
1584 ft.

SRI SERVICES
1325 SARATOGA-SUNNYVALE RD
CUPERTINO, CA 95014

LUST **S101594467**
HIST LUST **N/A**
SWEEPS UST
HIST UST
CA FID UST
CERS

Relative:
Lower

Actual:
295 ft.

LUST:

Name: SRI SERVICES
Address: 1325 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA 95014
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501353
Global Id: T0608501353
Latitude: 37.2992169992062
Longitude: -122.032678127289
Status: Completed - Case Closed
Status Date: 06/24/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501353
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: T0608501353
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: T0608501353
Action Type: Other
Date: 06/27/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SRI SERVICES (Continued)

S101594467

Action: Leak Reported

Global Id: T0608501353
Action Type: ENFORCEMENT
Date: 06/24/1993
Action: Closure/No Further Action Letter

Global Id: T0608501353
Action Type: RESPONSE
Date: 07/06/1992
Action: Other Report / Document

Global Id: T0608501353
Action Type: REMEDIATION
Date: 06/20/1988
Action: Excavation

Global Id: T0608501353
Action Type: ENFORCEMENT
Date: 11/19/1990
Action: Notice of Responsibility - #39420

LUST:

Global Id: T0608501353
Status: Open - Case Begin Date
Status Date: 06/23/1988

Global Id: T0608501353
Status: Open - Site Assessment
Status Date: 06/23/1988

Global Id: T0608501353
Status: Open - Site Assessment
Status Date: 06/27/1988

Global Id: T0608501353
Status: Completed - Case Closed
Status Date: 06/24/1993

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S2W25C01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 6/23/1988
Pollution Characterization Began: 6/27/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SRI SERVICES (Continued)

S101594467

LUST SANTA CLARA:

Name: SRI SERVICES
Address: 1325 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25C01F
Date Closed: 06/24/1993
EDR Link ID: 07S2W25C01F

HIST LUST SANTA CLARA:

Name: SRI Services
Address: 1325 Saratoga-Sunnyvale Rd
City: Cupertino
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25C01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1993-06-24 00:00:00

SWEEPS UST:

Name: AM-PM ARCO MINI MART
Address: 1325 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 8751
Number: Not reported
Board Of Equalization: 44-005754
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-008751-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: 3

Name: AM-PM ARCO MINI MART
Address: 1325 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 8751
Number: Not reported
Board Of Equalization: 44-005754
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-008751-000002
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SRI SERVICES (Continued)

S101594467

Tank Use: EMPTY
STG: PRODUCT
Content: LEADED GASOL
Number Of Tanks: Not reported

Name: AM-PM ARCO MINI MART
Address: 1325 SARATOGA-SUNNYVALE RD
City: CUPERTINO
Status: Not reported
Comp Number: 8751
Number: Not reported
Board Of Equalization: 44-005754
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-012-008751-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: REGULAR UNLE
Number Of Tanks: Not reported

HIST UST:

Name: GAS-N-SAVE
Address: 1325 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA 95014
File Number: 0002CE3A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE3A.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:

CA FID UST:

Facility ID: 43001377
Regulated By: UTNKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SRI SERVICES (Continued)

S101594467

Regulated ID: 8Y8Q36020
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082525092
Mail To: Not reported
Mailing Address: 30 VAN NESS AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: CUPERTINO 95014
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CERS:

Name: SRI SERVICES
Address: 1325 SARATOGA-SUNNYVALE RD
City,State,Zip: CUPERTINO, CA 95014
Site ID: 210897
CERS ID: T0608501353
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

84
ESE
1/4-1/2
0.319 mi.
1684 ft.

G.K. TRUCKING
20201 MERIDA DR
SARATOGA, CA 95070

LUST **S102430551**
HIST LUST **N/A**
HIST CORTESE
CERS

Relative:
Lower

LUST:

Name: G.K. TRUCKING
Address: 20201 MERIDA DR
City,State,Zip: SARATOGA, CA 95070
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

Actual:
294 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.K. TRUCKING (Continued)

S102430551

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501920
Global Id: T0608501920
Latitude: 37.293269
Longitude: -122.026369
Status: Completed - Case Closed
Status Date: 07/09/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501920
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: T0608501920
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: T0608501920
Action Type: Other
Date: 10/16/1995
Action: Leak Reported

Global Id: T0608501920
Action Type: RESPONSE
Date: 07/09/1997
Action: Other Report / Document

Global Id: T0608501920
Action Type: ENFORCEMENT
Date: 07/09/1997
Action: Closure/No Further Action Letter

Global Id: T0608501920
Action Type: ENFORCEMENT
Date: 11/06/1995
Action: Notice of Responsibility - #39422

Global Id: T0608501920
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G.K. TRUCKING (Continued)

S102430551

Date: 11/29/1996
Action: Soil and Water Investigation Report

Global Id: T0608501920
Action Type: ENFORCEMENT
Date: 10/07/1996
Action: Staff Letter - #21046

LUST:

Global Id: T0608501920
Status: Open - Case Begin Date
Status Date: 09/27/1995

Global Id: T0608501920
Status: Open - Site Assessment
Status Date: 09/27/1995

Global Id: T0608501920
Status: Completed - Case Closed
Status Date: 07/09/1997

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S2W25J01f
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: 9/27/1995
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: G.K. TRUCKING
Address: 20201 MERIDA DR
City,State,Zip: SARATOGA, CA
Region: SANTA CLARA
SCVWD ID: 07S2W25J01F
Date Closed: 07/09/1997
EDR Link ID: 07S2W25J01F

HIST LUST SANTA CLARA:

Name: G.K. Trucking
Address: 20201 Merida Dr
City: Saratoga
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S2W25J01

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G.K. TRUCKING (Continued)

S102430551

Oversite Agency: SCVWD
 Date Listed: 1995-11-06 00:00:00
 Closed Date: 1997-07-09 00:00:00

HIST CORTESE:

edr_fname: GK TRUCKING
 edr_fadd1: 20201 MERIDA
 City,State,Zip: SARATOGA, CA 95070
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2090

CERS:

Name: G.K. TRUCKING
 Address: 20201 MERIDA DR
 City,State,Zip: SARATOGA, CA 95070
 Site ID: 235726
 CERS ID: T0608501920
 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

85
South
1/4-1/2
0.341 mi.
1799 ft.

CLEANERS CONNECTION
12300 SARATOGA SUNNYVALE RD
SARATOGA, CA 95070

CPS-SLIC S106077124
DRYCLEANERS N/A
CERS
HWTS

Relative:
Higher
Actual:
318 ft.

CPS-SLIC:
 Name: CLEANERS CONNECTION
 Address: 12300 SARATOGA SUNNYVALE ROAD
 City,State,Zip: SARATOGA, CA
 Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 03/28/2008
 Global Id: SL0608572512

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANERS CONNECTION (Continued)

S106077124

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.289196
Longitude: -122.032225
Case Type: Cleanup Program Site
Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 43S1115
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

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

DRYCLEANERS:

Name: CLEANERS CONNECTION
Address: 12300 SARATOGA SUNNYVALE RD
City,State,Zip: SARATOGA, CA 950703026
EPA Id: CAL000274404
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 09/05/2003
Facility Active: No
Inactive Date: 08/06/2007
Facility Addr2: Not reported
Owner Name: ISIDRO PINACHO
Owner Address: 12300 SARATOGA SUNNYVALE RD
Owner Address 2: Not reported
Owner Telephone: 4086871313
Contact Name: ISIDRO PINACHO
Contact Address: 12300 SARATOGA SUNNYVALE RD
Contact Address 2: Not reported
Contact Telephone: 4086871313
Mailing Name: Not reported
Mailing Address 1: 12300 SARATOGA SUNNYVALE RD
Mailing Address 2: Not reported
Mailing City: SARATOGA
Mailing State: CA
Mailing Zip: 950703026
Owner Fax: Not reported
Region Code: 2

CERS:

Name: CLEANERS CONNECTION
Address: 12300 SARATOGA SUNNYVALE ROAD
City,State,Zip: SARATOGA, CA
Site ID: 224577
CERS ID: SL0608572512
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANERS CONNECTION (Continued)

S106077124

Affiliation Address: 1515 CLAY STREET, SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: CLEANERS CONNECTION
Address: 12300 SARATOGA SUNNYVALE RD
Address 2: Not reported
City,State,Zip: SARATOGA, CA 950703026
EPA ID: CAL000274404
Inactive Date: 08/06/2007
Create Date: 09/05/2003
Last Act Date: 12/21/2007
Mailing Name: Not reported
Mailing Address: 12300 SARATOGA SUNNYVALE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SARATOGA, CA 950703026
Owner Name: ISIDRO PINACHO
Owner Address: 12300 SARATOGA SUNNYVALE RD
Owner Address 2: Not reported
Owner City,State,Zip: SARATOGA, CA 950703026
Contact Name: ISIDRO PINACHO
Contact Address: 12300 SARATOGA SUNNYVALE RD
Contact Address 2: Not reported
City,State,Zip: SARATOGA, CA 950703026

NAICS:

EPA ID: CAL000274404
Create Date: 2003-09-05 16:03:38
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2003-09-05 16:03:38
Inactive Date: 2007-08-06 00:00:00
Facility Name: CLEANERS CONNECTION
Facility Address: 12300 SARATOGA SUNNYVALE RD
Facility Address 2: Not reported
Facility City: SARATOGA
Facility County: 43
Facility State: CA
Facility Zip: 950703026

Name: CLEANERS CONNECTION
Address: 12300 SARATOGA SUNNYVALE RD
Address 2: Not reported
City,State,Zip: SARATOGA, CA 950703026
EPA ID: CAL000323225
Inactive Date: Not reported
Create Date: 08/07/2007
Last Act Date: 04/18/2019
Mailing Name: Not reported
Mailing Address: 12300 SARATOGA SUNNYVALE RD
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEANERS CONNECTION (Continued)

S106077124

Mailing City,State,Zip: SARATOGA, CA 950703026
Owner Name: HELEN KANG
Owner Address: 12300 SARATOGA SUNNYVALE RD
Owner Address 2: Not reported
Owner City,State,Zip: SARATOGA, CA 950703026
Contact Name: HELEN/JAY KANG
Contact Address: 12300 SARATOGA SUNNYVALE RD
Contact Address 2: Not reported
City,State,Zip: SARATOGA, CA 950703026

NAICS:

EPA ID: CAL000323225
Create Date: 2007-08-07 10:01:40
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2007-08-07 10:01:40
Inactive Date: Not reported
Facility Name: CLEANERS CONNECTION
Facility Address: 12300 SARATOGA SUNNYVALE RD
Facility Address 2: Not reported
Facility City: SARATOGA
Facility County: 43
Facility State: CA
Facility Zip: 950703026

86
NNE
1/4-1/2
0.367 mi.
1938 ft.

CUPERTINO CREEKSIDE
7150 RAINBOW DRIVE, BUILDING 1
SAN JOSE, CA 95129

CPS-SLIC **S111239518**
CERS **N/A**

Relative:
Lower

Actual:
286 ft.

CPS-SLIC:
Name: CUPERTINO CREEKSIDE
Address: 7150 RAINBOW DRIVE, BUILDING 1
City,State,Zip: SAN JOSE, CA 95129
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/26/2012
Global Id: T10000003232
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 07S2W25B01s
Latitude: 37.299592520379
Longitude: -122.029379010201
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Loss of approximately 25 gallons of hydraulic fluid for elevator in building 1. Soil was excavated when the piping was replaced. New piping was double-contained.

Click here to access the California GeoTracker records for this facility:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUPERTINO CREEKSIDE (Continued)

S111239518

CERS:

Name: CUPERTINO CREEKSIDE
Address: 7150 RAINBOW DRIVE, BUILDING 1
City,State,Zip: SAN JOSE, CA 95129
Site ID: 195024
CERS ID: T1000003232
CERS Description: Cleanup Program Site

Affiliation:

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

87
North
1/4-1/2
0.401 mi.
2116 ft.

SRI SERVICES
1325 SARATOGA SUNNYVALE
CUPERTINO, CA 95014

HIST CORTESE **S102628464**
N/A

Relative:
Lower
Actual:
291 ft.

HIST CORTESE:
edr_fname: SRI SERVICES
edr_fadd1: 1325 SARATOGA SUNNYVALE
City,State,Zip: CUPERTINO, CA 95014
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1377

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
SAN JOSE	S107538527		FOUND AT PROSPECT & WILFORD ST		CDL

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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: N/A
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
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: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/27/2020
	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: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/04/2019	Source: Department of the Navy
Date Data Arrived at EDR: 11/13/2019	Telephone: 843-820-7326
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/25/2020
	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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019

Date Data Arrived at EDR: 10/29/2019

Date Made Active in Reports: 01/07/2020

Number of Days to Update: 70

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/28/2020

Next Scheduled EDR Contact: 05/11/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019

Date Data Arrived at EDR: 11/12/2019

Date Made Active in Reports: 01/08/2020

Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/11/2020

Next Scheduled EDR Contact: 05/25/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: see region list
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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 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: No Update Planned

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: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 12/16/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/04/2020
	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: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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.

Date of Government Version: 12/06/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-327-7844
Date Made Active in Reports: 02/25/2020	Last EDR Contact: 03/11/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019	Source: SWRCB
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-341-5851
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Varies

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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 05/04/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/04/2020
	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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 01/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/18/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 12/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2019	Telephone: 916-323-7905
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	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: 12/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: 202-566-2777
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 03/17/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 05/25/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/27/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/11/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/17/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 02/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	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: 06/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/16/2019	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2019	Last EDR Contact: 03/26/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/20/2020
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

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: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/02/2019	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2019	Last EDR Contact: 01/31/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/18/2020
	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.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 10/21/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/22/2019	Telephone: 916-323-2514
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/04/2020
	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: 12/02/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/27/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	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: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	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: 12/24/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/22/2020	Telephone: 916-845-8400
Date Made Active in Reports: 03/30/2020	Last EDR Contact: 01/22/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 05/04/2020
	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: 12/09/2019	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 03/25/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/06/2020
	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: 11/12/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/19/2019	Telephone: 202-528-4285
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/10/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	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: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/09/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/13/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/25/2020
	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: 12/16/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019	Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	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: 02/03/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/18/2020
	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: 02/07/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/18/2020
	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: 03/20/2020
Number of Days to Update: 198	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
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: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/04/2020
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/18/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/26/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/20/2020
	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: No Update Planned

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: No Update Planned

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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 01/21/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020
	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: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	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: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
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: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
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: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
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: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/05/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019	Source: EPA
Date Data Arrived at EDR: 11/19/2019	Telephone: 800-385-6164
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/18/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 02/20/2020	Last EDR Contact: 03/24/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
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.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
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: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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 [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-322-1080
Date Made Active in Reports: 02/24/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-558-1784
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/11/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	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: 12/03/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/04/2019	Telephone: 916-445-4038
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/09/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-323-3836
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	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: 12/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/12/2019	Telephone: 916-445-3846
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/12/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/29/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019	Source: Department of Conservation
Date Data Arrived at EDR: 12/10/2019	Telephone: 916-445-2408
Date Made Active in Reports: 02/19/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/09/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	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.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/18/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

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: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
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: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

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: 12/09/2019

Date Data Arrived at EDR: 12/10/2019

Date Made Active in Reports: 02/18/2020

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 03/10/2020

Next Scheduled EDR Contact: 06/22/2020

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019

Date Data Arrived at EDR: 11/14/2019

Date Made Active in Reports: 02/07/2020

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-324-2444

Last EDR Contact: 03/26/2020

Next Scheduled EDR Contact: 07/20/2020

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018

Date Data Arrived at EDR: 10/21/2019

Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 02/28/2020

Next Scheduled EDR Contact: 06/08/2020

Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: 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: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

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: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA GLENN: 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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: 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: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020	Source: La County Department of Public Works
Date Data Arrived at EDR: 01/14/2020	Telephone: 818-458-5185
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/15/2019	Telephone: 213-473-7869
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 01/13/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/27/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/06/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/31/2019	Source: Community Health Services
Date Data Arrived at EDR: 01/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 03/24/2020	Last EDR Contact: 01/14/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/13/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/27/2020
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/18/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 559-675-7823
Date Made Active in Reports: 01/27/2020	Last EDR Contact: 02/14/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 06/01/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/19/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: 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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: 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: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: 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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: 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: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: 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: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: 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: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: 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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: 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: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: 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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: 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: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: 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: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: 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: 05/29/2019	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/20/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/07/2020
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/23/2019	Telephone: 805-654-2813
Date Made Active in Reports: 12/13/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 51	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 12/10/2019	Telephone: 805-654-2813
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/12/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/15/2020	Telephone: 530-666-8646
Date Made Active in Reports: 03/25/2020	Last EDR Contact: 03/20/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 07/13/2020
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
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: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
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: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

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 Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
1655 S. DE ANZA BOULEVARD & 7357 PROSPECT ROAD
CUPERTINO, CA 95014

TARGET PROPERTY COORDINATES

Latitude (North):	37.29465 - 37° 17' 40.74"
Longitude (West):	122.033126 - 122° 1' 59.25"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	585698.8
UTM Y (Meters):	4127794.0
Elevation:	306 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

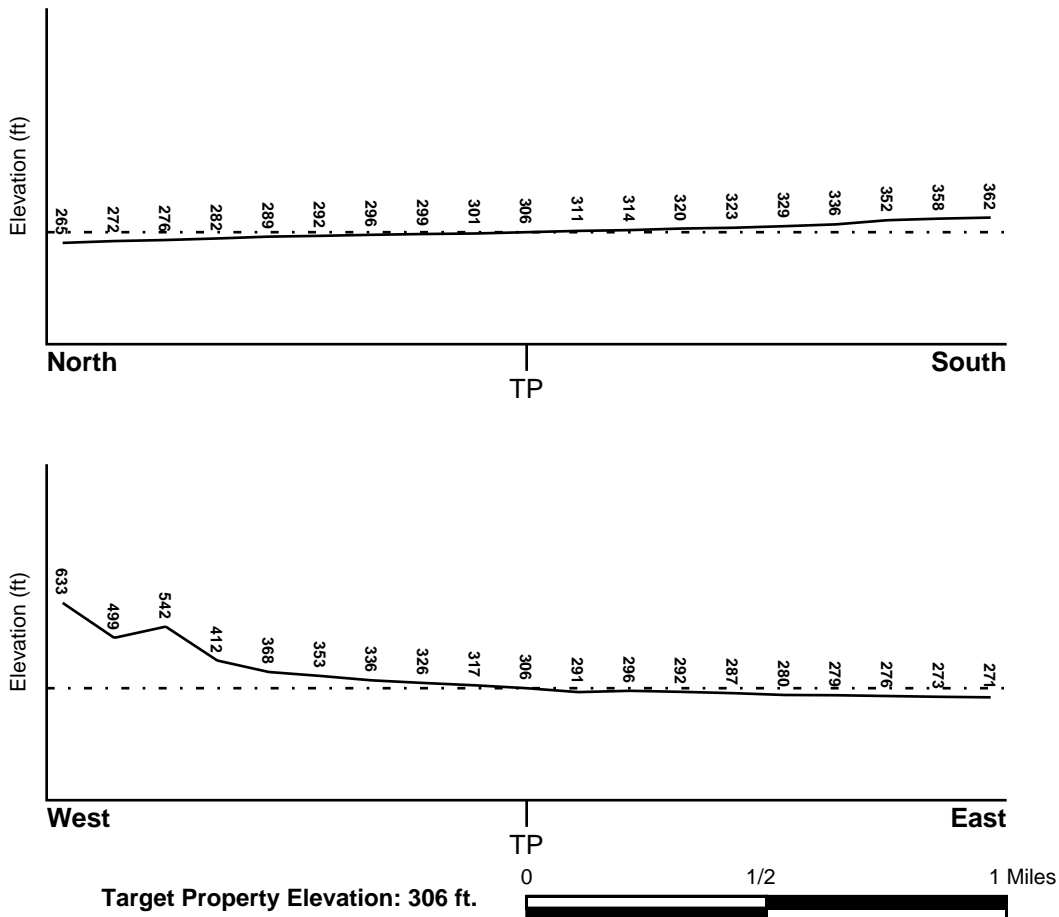
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06085C0216H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0217H	FEMA FIRM Flood data
06085C0218H	FEMA FIRM Flood data
06085C0219H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CUPERTINO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: BOTELLA

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

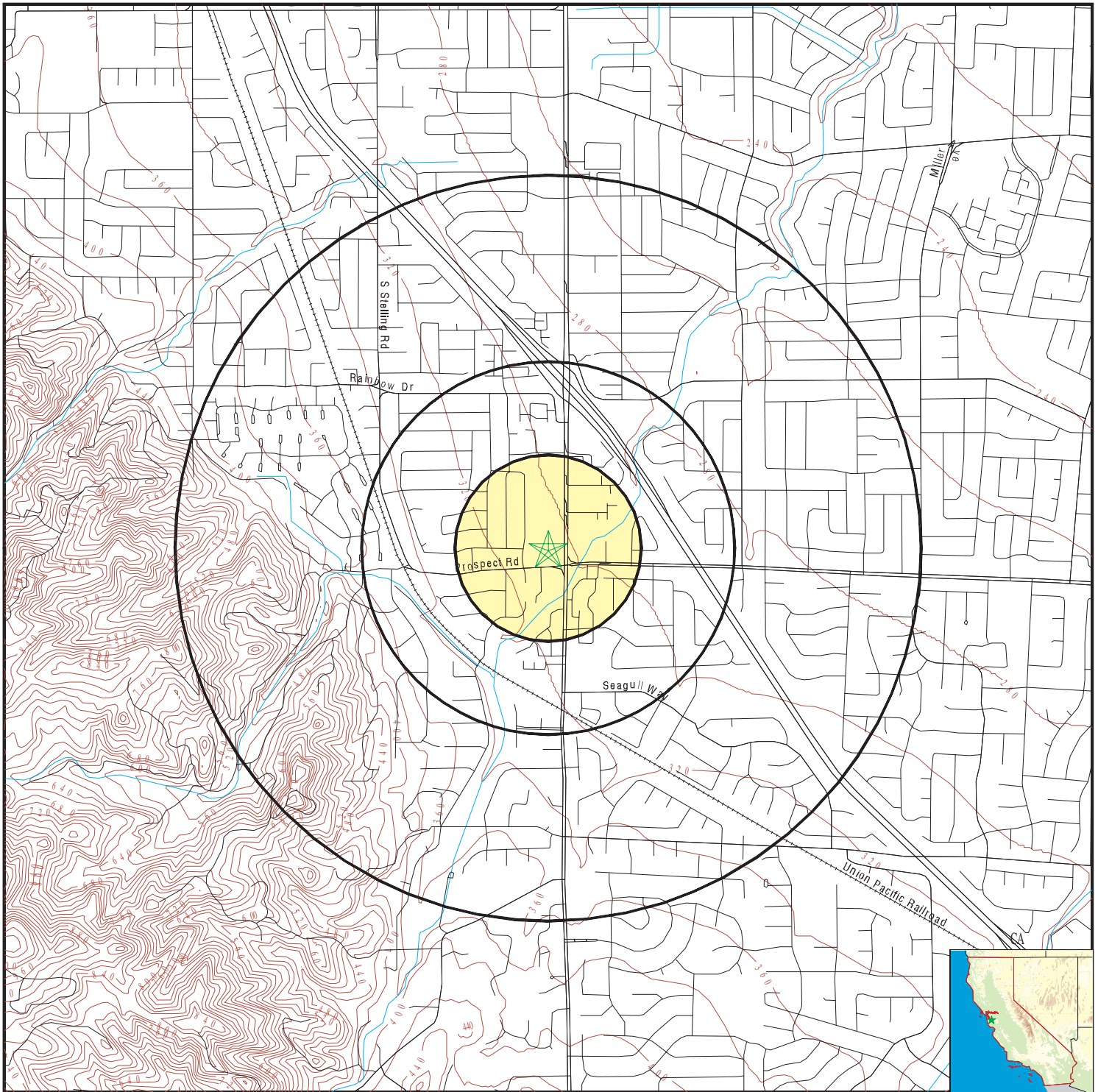
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		









Note: PWS System location is not always the same as well location.






STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6029600.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake Fault Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells



SITE NAME: 1655 S. De Anza Boulevard & 7357 Prospect Road
 ADDRESS: 1655 S. De Anza Boulevard & 7357 Prospect Road
 CUPERTINO CA 95014
 LAT/LONG: 37.29465 / 122.033126

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Aimee Tamayo
 INQUIRY #: 6029600.2s
 DATE: April 01, 2020 2:37 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95014	47	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95014

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.267 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Education

BS, Geology, California State University Sacramento, Sacramento, CA

Training

OSHA 40-Hour HAZWOPER Certification, August 2018

OSHA 8-Hour Refresher Course, August 2019

OSHA 10-Hour Construction Safety Certification, April 2019

Highlights

Phase I Environmental Site Assessments

Phase II Subsurface Investigations

Transaction Screen Assessments

Experience Summary

Ms. Davey currently serves as a Project Scientist in the Environmental Sciences Division at Partner Engineering and Science, Inc. (Partner). Located in the Roseville, California office, her responsibilities include performing Phase I and Phase II Environmental Site Assessments (ESAs), Transaction Screen Assessments (TSAs), and preparing technical report writing in line with the American Society of Testing and Materials (ASTM) standards for residential, agricultural, industrial, and commercial properties, as well as the US Environmental Protection Agency's All Appropriate Inquiry (AAI) compliance standards. These assessments sometimes include collaboration with state and local regulatory agencies to obtain environmentally significant documents regarding Underground Storage Tank (UST) removal and subsurface investigations performed on-site.

Ms. Davey performed environmental assessments for sites including, but not limited to, manufacturing, industrial/warehouse facilities, office buildings, retail shopping centers, automotive repair shops, food manufacturing and processing facilities, multi-family residential, agricultural facilities, current and prior gas stations, and medical complexes through the State of California and Nevada. She has worked with a variety of financial institutions, including US Bank, Wells Fargo, and Umpqua Bank.

Project Experience

Shopping Galleria, Sparks, Nevada. Ms. Davey performed a Phase I ESA for an approximately 34-acre shopping center with ten buildings and 34 tenants.

Automotive Repair, Stockton, California. Ms. Davey performed a Phase I ESA on an approximately three-acre automotive repair shop that contained paint booths and salvaging activities.

Tribune Tower, Oakland, California. Ms. Davey performed a Phase I ESA on a 22-story office building with former printing operations in the basement and sub-basement areas.

Food Processing, Gilroy, California. Ms. Davey performed a Phase I ESA on an approximately 62-acre vegetable processing plant with former USTs.

Telecommunications Tower, Sacramento, California. Ms. Davey performed a Phase I ESA on two telecommunications towers with diesel-powered generator compounds.

Underground Storage Tank Removal, Sacramento, California. Ms. Davey performed a Phase II ESA for the removal of three USTs and an in-ground hydraulic lift.

Former Caltrans Transportation Center, Oroville, California. Ms. Davey performed a Phase I ESA on a garden supply warehouse formerly occupied by various automotive repair with USTs. One in-ground hydraulic lift was identified to still be in place. A Phase II Subsurface Investigation was also conducted.

Agricultural Land, Gilroy, California. Ms. Davey performed a Phase I ESA on an approximately 360-acre plot of land utilized for agricultural farming.

Residential Property, Redding, California. Ms. Davey performed a Phase I ESA on a residential property with former tractor repair activities. A follow-up Phase II ESA was also conducted.

Vacant Land, Fresno, California. Ms. Davey performed a Phase I ESA on an approximately 14-acre plot of vacant land. A Phase II Subsurface Investigation was also conducted for former agricultural operations.

Funeral Home, Carson City, Nevada. Ms. Davey performed Phase I ESAs on various funeral homes with cemeteries and cremation services.

Contact

mdavey@partneresi.com

Education

Cleveland State University, BBA, Finance
Cuyahoga Community College, AAS, Environmental Health and Safety Technology

Registrations

Asbestos Hazard Evaluation Specialist/Ohio/No. 34810

Training

Certified Project Manager
40-hour OSHA Health and Safety Certification (29 CFR 1910.120)
8-hour OSHA HAZWOPER refresher, Current
Ohio Asbestos Hazard Evaluation Specialist
ASTM International Phase I and Phase II Environmental Site Assessment Process
ASTM International 2600 Screening for Vapor Encroachment

Highlights

Over 20 years of experience of project management in the environmental and financial service industries
Over 13 years of experience in the environmental service industry with a focus on due diligence assessments
Familiar with ASTM, EPA's All Appropriate Inquiry (AAI)
Ohio Department of Transportation (ODOT)
Phase I and II Environmental Site Assessments
Remediation and Ohio EPA Voluntary Action Program (VAP)

Experience Summary

As Project Manager for due diligence services as part of the Investment Advisory Group, Ms. Giuliano focuses on client service, managing Phase I/II projects and reviewing various due diligence reports.

Environmental Due Diligence

Ms. Giuliano has performed hundreds of Phase I Environmental Site Assessments as well as conducted and participated in transportation corridor studies, Phase I and II ESAs, asbestos surveys; groundwater sampling, investigation and free product recovery; air monitoring, compliance audits and remediation projects.

As a Project Manager, Ms. Giuliano was responsible for training and developing staff, serving as the technical lead and reviewer for Phase I and II assessments, remediation projects, underground storage tank (UST) removals, technical opinion letters and voluntary regulatory program closures in various states in support of receiving no further action letters. Ms. Giuliano specialized in managing over 400 projects consisting of Phase I and limited subsurface investigations; and the removal and/or replacement of USTs, inground automotive hydraulic lifts and oil/water separators for automotive service centers throughout the US.

Mergers and Acquisitions

Ms. Giuliano was a Project Manager for over 20 mergers and acquisitions of multi-site manufacturing, warehouse and production facilities for corporate clients, in the US and internationally, through the due diligence process. International work included Canada, Mexico, Brazil, various countries throughout Europe, India and China. Related activities included staffing, performing and managing the QA/QC process for

Phase I and II reports, environmental compliance audits, environmental permitting, review of OSHA compliance and maintaining communications and timing of the transactions between the client, lending institutions, lawyers and internal staff throughout the process.

Ms. Giuliano has worked with various clients including: individual investors, institutional investors, private and institutional equity companies, non-profit organizations, attorneys, brokers, developers, and local and state governments.

Project Experience

Phase I Environmental Site Assessments

Ms. Giuliano has conducted and managed hundreds of Phase I ESAs of developed and undeveloped properties, including golf courses, wooded and agricultural land, residences, commercial buildings, warehouses, automotive service centers and various manufacturing facilities.

Limited Subsurface Investigations

Ms. Giuliano has managed hundreds of Phase II ESAs in support of mergers and acquisitions or to establish baseline conditions for leasing agreements. Phase II activities including coordinating the staffing of the field work, determining the scope of work, laboratory analysis, oversight of staff and technical review of reports. Properties included automotive service centers, manufacturing facilities and warehouses.

Remedial Activities and Regulatory Programs

Ms. Giuliano has managed over 50 projects related to additional soil and/or groundwater investigations and remedial activities. The investigations, either voluntary or in a regulatory program, were primarily related to impacts from petroleum or chlorinated solvent use from operations at the properties. As a result of the investigations, the impacts were determined to be low risk and an opinion letter was generated for the client or remediation, typically excavation, of the impacted areas ensued.

Remedial activities included the removal of one or more inground hydraulic lifts, oil/water separators, USTs, drain lines or surficial soil impacts. Ms. Giuliano managed projects entering into the state or local regulatory programs or voluntary remedial activities in California, Delaware, Indiana, Kansas, Kentucky, Massachusetts, New Jersey, New York, North Carolina, Ohio, Oregon, Pennsylvania and Washington and successfully obtained No Further Action letters or the equivalent through the state or local municipality.

Ohio Department of Transportation

Ms. Giuliano conducted or reviewed over 20 Screenings, Phase I ESAs and Phase II ESAs for the Ohio Department of Transportation (ODOT). The projects consisted of intersection improvement projects up to 5-mile long corridors. Roadway projects improvements, road widening or construction of new roadways through light and heavy industrial areas, commercial and residential areas and rural or park land. The work included screening properties for environmental risk, conducting Phase I ESA and file reviews, determining scope of work for Phase II ESAs and conducting Phase II ESAs to evaluate worker safety and soil management in work areas in accordance with ODOT's Office of Environmental Services, Environmental Site Assessment Guidelines.

Contact

jgiuliano@partneresi.com

