Phase I ESA 300 South Mathilda Avenue Sunnyvale, CA 94086

Inquiry Number: 5387365.2s August 09, 2018

The EDR Radius Map[™] Report with GeoCheck®



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FORM-LBD-LMI

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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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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

300 SOUTH MATHILDA AVENUE SUNNYVALE, CA 94086

COORDINATES

Latitude (North):	37.3742580 - 37° 22' 27.32"
Longitude (West):	122.0345560 - 122° 2' 4.40"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	585481.8
UTM Y (Meters):	4136624.5
Elevation:	110 ft. above sea level

2012

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:
Version Date:

2012 5641106 MOUNTAIN VIEW, CA

5640178 CUPERTINO, CA

AERIAL PHOTOGRAPHY IN THIS REPORT

North Map: Version Date:

Portions of Photo from:	20140606
Source:	USDA

Target Property Address: 300 SOUTH MATHILDA AVENUE SUNNYVALE, CA 94086

Click on Map ID to see full detail.

MAP	
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MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST.		2079, 0.394, NE
1	SUNNYVALE TOWN CENTE	351 W. IOWA AVENUE	CA NPDES, CA CIWQS	Higher	1 ft.
A2	MAY DICK CHEVRON	320 S MATHILDA	EDR Hist Auto	Higher	17, 0.003, NNW
A3	HEALTH WAY FOODS	368 W MC KINLEY AVE	EDR Hist Auto	Lower	37, 0.007, NNE
A4	SIGNETICS	305 MATHILDA	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Higher	154, 0.029, NW
A5	DOWNTOWN SUNNYVALE 6	295 SO MATHILDA AVE	EDR Hist Auto	Lower	230, 0.044, NNW
B6	SCR-DATA GENERAL COR	433 MATHILDA	CA HIST CORTESE	Higher	363, 0.069, SW
B7	NORTH MATHILDA BUILD	433 NORTH MATHILDA A	CA CPS-SLIC, CA ENF, CA HIST CORTESE, CA NPDES,	CA Higher	363, 0.069, SW
C 8	MEHRAN MOHSENIAN DDS	243 S MATHILDA AVE	CA CERS HAZ WASTE, CA CERS	Lower	403, 0.076, NNW
D9	CAMEO CLEANERS	219 TOWN & COUNTRY V	RCRA-SQG, FINDS, ECHO, CA EMI	Lower	413, 0.078, East
D10	TARGET STORE T2584	298 W MCKINLEY AVE	RCRA-SQG	Lower	425, 0.080, East
D11	CVS PHARMACY #17583	298 W MC KINLEY AVE	CA HAZNET, CA CERS HAZ WASTE	Lower	425, 0.080, East
D12	CVS PHARMACY #17583	298 W MC KINLEY AVE	RCRA-CESQG, FINDS, ECHO	Lower	425, 0.080, East
D13	TARGET T2584	298 W MC KINLEY AVE	CA CERS HAZ WASTE, CA CERS	Lower	425, 0.080, East
E14	SUNNYVALE	211 W IOWA AVE	CA ENVIROSTOR, CA HIST UST	Higher	442, 0.084, SE
E15	QUALEX TARGET NO 141	211 W IOWA ST	RCRA-SQG	Higher	442, 0.084, SE
F16	NOKIA	200 S MATHILDA AVE	CA CERS HAZ WASTE, CA CERS	Lower	523, 0.099, NNE
E17	TARGET STORE NO 1412	2111 W IOWA AVE	RCRA NonGen / NLR	Higher	543, 0.103, SE
G18	SUNNYVALE TOWN CENTE	1268 TOWN CENTER LN	CA CUPA Listings	Lower	598, 0.113, NE
H19	MAXIM INTEGRATED PRO	430 W MAUDE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, CA ENVIRO	STOR , ligher	603, 0.114, SSW
G20	MAGIC PHOTO	1244 TOWN CENTER LN	CA CUPA Listings	Lower	608, 0.115, NE
H21	SPARKLE DRY CLEANERS	478 W MATHILDA AVE	RCRA-SQG	Higher	627, 0.119, SSW
C22	SUNNYVALE MOBILE	205 SO MATHILDA	EDR Hist Auto	Lower	631, 0.120, North
F23	MOBIL	205 MATHILDA	CA HIST CORTESE	Lower	697, 0.132, North
G24	THE PICTURE PEOPLE #	1032 TOWN CENTER DR	CA CUPA Listings	Lower	700, 0.133, NE
G25	EXPRESSLY PORTRAITS	1032 TOWN CENTER LN	RCRA-SQG, FINDS, ECHO	Lower	755, 0.143, NE
26	FIRE STATION 1	171 MATHILDA AVE	CA HIST UST	Lower	756, 0.143, North
27	TOPNOTCH PRINTING	510 S MATHILDA AV	CA CUPA Listings	Higher	832, 0.158, SSW
G28	MACY'S SUNNYVALE TOW	200 W WASHINGTON AVE	CA CERS HAZ WASTE, CA CERS	Lower	833, 0.158, ENE
129	MA SNIDER DC-A CHIRO	481 S MURPHY AV	CA CUPA Listings	Higher	1006, 0.191, SSE
130	SUNNYVALE CHIROPRACT	481 S MURPHY AVE	CA CERS HAZ WASTE, CA CERS	Higher	1006, 0.191, SSE
31	SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	CA CPS-SLIC, CA BROWNFIELDS, CA EMI, CA NPDES,	CA Lower	1020, 0.193, East
32	THE OXFORD	193 & 195 S MURPHY A	CA CERS HAZ WASTE, CA CERS	Lower	1135, 0.215, ENE
J33	VERBATIM SITE	360 PASTORIA	CA CPS-SLIC, CA ENF, CA CERS	Higher	1184, 0.224, WNW
J34	NPEC AKA VERBATIM	360 PASTORIA AV	CAUST	Higher	1184, 0.224, WNW
K35	SUNNYVALE CITY HALL	456 W OLIVE AVE	CA LUST, CA UST, CA SWEEPS UST	Higher	1201, 0.227, SW
K36	CITY HALL FUEL DOCS	456 W OLIVE AVE	CA CERS TANKS, CA CERS	Higher	1201, 0.227, SW
K37	CIVIC CENTER	456 W OLIVE AVE	CA LUST, CA HIST UST, CA HAZNET	Higher	1201, 0.227, SW
K38	SUNNYVALE, CITY FUEL	456 W OLIVE AVE	CA LUST, CA HIST LUST, CA FID UST, CA HIST	Higher	1201, 0.227, SW

Target Property Address: 300 SOUTH MATHILDA AVENUE SUNNYVALE, CA 94086

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K39	ONIZUKA AIR FORCE BA	1080 LOCKHEED WY	CA CUPA Listings	Higher	1208, 0.229, SW
40	FERRIS CHIROPRACTIC	519 S MURPHY AV	CA CUPA Listings	Higher	1220, 0.231, SSE
J41	XIDEX	307 PASTORIA AV	CAUST	Higher	1289, 0.244, WNW
J42	XIDEX	307 PASTORIA AVE N	CA CPS-SLIC, CA CERS	Higher	1289, 0.244, WNW
43	APPLE - MATHILDA 3	555 MATHILDA AVE	CA CERS TANKS, CA CERS	Higher	1306, 0.247, SSW
44	S KARIMI CHIROPRACTI	260 S SUNNYVALE AV 2	CA CUPA Listings	Lower	1315, 0.249, East
L45	BILL DEANE GOODYEAR	205 E WASHINGTON AVE	CA LUST, CA CERS	Lower	1540, 0.292, ENE
L46	BILL DEAN GOODYEAR	205 WASHINGTON	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	1540, 0.292, ENE
M47	SUNNYVALE SCHOOL DIS	825 WEST IOWA	RCRA-SQG, FINDS, ECHO, CA HIST CORTESE	Higher	1626, 0.308, West
M48	SUNNYVALE SCHOOL DIS	825 W IOWA AVE	CA LUST, CA UST, CA SWEEPS UST, CA HIST UST, CA	Higher	1626, 0.308, West
N49	PACIFIC BELL (P6-011	234 CARROLL ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST US	ST Lower	1669, 0.316, East
N50	AT&T CALIFORNIA - P6	234 CARROLL ST	RCRA-SQG, CA LUST, CA UST, CA HIST UST, CA FID	Lower	1669, 0.316, East
51	EXXON	496 EL CAMINO REAL	CA HIST CORTESE	Higher	1687, 0.320, South
52	HILL FRED	111 SUNNYVALE	CA HIST CORTESE	Lower	1798, 0.341, NE
53	SUNNYVALE ORDNANCE D		FUDS	Higher	1836, 0.348, WNW
O54	EXXON #7-0117	496 W EL CAMINO REAL	CA LUST, CA HIST LUST	Higher	1842, 0.349, SSW
O55	EXXON #7-0117	496 W EL CAMINO REAL	CA LUST, CA SWEEPS UST, CA HIST UST, CA CERS	Higher	1842, 0.349, SSW
56	RAINES CHEVROLET	666 W EL CAMINO REAL	CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST, CA	A Higher	1957, 0.371, SW
P57	ARCO	707 MATHILDA	CA HIST CORTESE	Higher	2009, 0.380, SSW
P58	ARCO #5334	707 S MATHILDA AVE	CA LUST, CA HIST LUST, CA UST, CA SWEEPS UST	Higher	2009, 0.380, SSW
P59	ARCO #5334	707 S MATHILDA AVE	CA LUST, CA HIST UST, CA CERS	Higher	2009, 0.380, SSW
P60	ARCO #5334	707 S MATHILDA AVE	CA LUST, CA FID UST	Higher	2009, 0.380, SSW
61	PHILIPS SEMICONDUCTO	730 EVELYN AVENUE	SEMS-ARCHIVE, RCRA-TSDF, RCRA-LQG, CA CPS-SLIC	C, Lower	2087, 0.395, NNW
Q62	HENDY AUTO REPAIR C/	111 N SUNNYVALE AVE	CA LUST, CA HIST LUST, CA EMI	Lower	2125, 0.402, NE
Q63	HILL, FRED	111 NORTH SUNNYVALE	CA LUST, CA CERS	Lower	2125, 0.402, NE
R64	EXXON #7-0285	696 W EL CAMINO REAL	CA LUST, CA HIST LUST	Higher	2153, 0.408, SW
R65	EXXON #7-0285	696 W. EL CAMINO REA	CA LUST, CA SWEEPS UST, CA FID UST, CA CERS	Higher	2153, 0.408, SW
S66	CHEVRON #9-4008	803 W EL CAMINO REAL	CA LUST, CA HIST LUST, CA HIST UST, CA EMI, CA	Higher	2158, 0.409, SW
S67	CAMARO CLEANERS	505 SOUTH PASTORIA A	CA CPS-SLIC	Higher	2158, 0.409, WSW
S68	BACK CARE SPECIALIST	505 S PASTORIA AVE	CA BROWNFIELDS, CA HAZNET, CA CERS	Higher	2158, 0.409, WSW
R69	SHELL	804 W EL CAMINO REAL	CA LUST, CA HIST LUST	Higher	2291, 0.434, SW
R70	SHELL	804 W EL CAMINO REAL	CA LUST, CA HIST UST, CA CERS	Higher	2291, 0.434, SW
R71	JIM'S SHELL	804 W EL CAMINO REAL	CA LUST, CA SWEEPS UST, CA FID UST	Higher	2291, 0.434, SW
T72	WESTINGHOUSE ELECTRI	401 E HENDY AVE	CA HIST LUST	Lower	2306, 0.437, ENE
T73	WESTINGHOUSE ELECTRI	401 EAST HENDY	CA BOND EXP. PLAN	Lower	2306, 0.437, ENE
T74	WESTINGHOUSE B/17	401 E HENDY AVE	CA LUST, CA SWEEPS UST, CA FID UST, CA CHMIRS, C	CA Lower	2306, 0.437, ENE
T75	WESTINGHOUSE ELECTRI	401 HENDY AVE E	CA CPS-SLIC, CA NON-CASE INFO	Lower	2306, 0.437, ENE
T76	WESTINGHOUSE MARINE	401 E HENDY AVE	CA ENVIROSTOR, CA HIST UST	Lower	2306, 0.437, ENE
U77	SUNNYVALE FIRE STATI	171 MATHILDA	CA HIST CORTESE	Lower	2382, 0.451, North

Target Property Address: 300 SOUTH MATHILDA AVENUE SUNNYVALE, CA 94086

Click on Map ID to see full detail.

	MAP	
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS EI	ELATIVE EVATION	DIST (ft. & mi.) DIRECTION
U78	SUNNYVALE FIRE STATI	171 N MATHILDA AVE	CALUST	Lower	2480, 0.470, North
U79	SUNNYVALE FIRE STATI	171 N MATHILDA AVE	CA LUST, CA HIST LUST, CA CERS	Lower	2480, 0.470, North
80	WESTINGHOUSE ELECTRI	HENDY AVE & FAIROAKS	CA ENVIROSTOR, CA HIST Cal-Sites, CA DEED, CA HIST	Lower	2550, 0.483, NE
V81	SHELL	804 EL CAMINO REAL	CA HIST CORTESE	Higher	2564, 0.486, SW
V82	CHEVRON	804 EL CAMINO REAL	CA HIST CORTESE	Higher	2564, 0.486, SW
U83	SUNNYVALE CITY OF	171 MATHILDA AVE N	CA CPS-SLIC, CA CERS	Lower	2609, 0.494, North
W84	MIKES RENTALS	848 W EVELYN AVE	CA LUST, CA HIST LUST, CA FID UST	Lower	2622, 0.497, NNW
W85	KALOCI PROPERTY	848 W. EVELYN AVENUE	CA LUST, CA CERS	Lower	2622, 0.497, NNW
86	JOSHUA HENDY IRON WO		CA ENVIROSTOR	Lower	3859, 0.731, East
X87	ANACOMP INC	305 SOQUEL WAY	CA ENVIROSTOR, CA CPS-SLIC, CA Cortese, CA EMI, CA	. Lower	3875, 0.734, North
X88	ANACOMP INC	305 SOQUEL WY AND	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGer	n /Lower	3875, 0.734, North
X89	ANACOMP	305 SOQUEL WAY	CA SWEEPS UST, CA FID UST, CA HWP, CA NPDES	Lower	3875, 0.734, North
Y90	SUNPOWER CORPORATION	430 INDIO WAY	RCRA-SQG, CA ENVIROSTOR, CA EMI	Lower	4190, 0.794, North
Y91	VERBATIM A KODAK COM	435 INDIO WAY	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA	Lower	4324, 0.819, North
92	ENDEVCO MICROSENSOR	355 N PASTORIA AV	CA ENVIROSTOR, CA CUPA Listings	Lower	4426, 0.838, North
93	E G AND G PETICON	345 POTRERO AVENUE	CA ENVIROSTOR, CA HIST UST, RCRA NonGen / NLR,	Lower	4801, 0.909, NNW
94	DATA GENERAL CORP	433 N MATHILDA AVE	SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA	Lower	4802, 0.909, North
Z95	MEMOTRONICS, INC	1058 W EVELYN	CA ENVIROSTOR, CA CERS	Lower	4911, 0.930, NW
Z96	MEMOTRONICS INC	1058 W EVELYN	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, 2	020Lower	4911, 0.930, NW
Z97	MEMOTRONICS, INC	1058 W EVELYN	CA HWP	Lower	4911, 0.930, NW
98	PHILIPS SEMICONDUCTO	730 EVELYN	CA ENVIROSTOR, CA CPS-SLIC, CA ENF, CA CERS	Lower	5195, 0.984, ESE
99	POWER SPECTRA, INC.	919 HERMOSA CT	CA ENVIROSTOR, CA EMI, CA WDS	Lower	5196, 0.984, NNW
100	SIGNETICS CORP	740 KIFER RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, CA ENVIROST	OR,Lower	5221, 0.989, East

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

Proposed NPL_____ Proposed National Priority List Sites NPL LIENS_____ Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY_____ Federal Facility Site Information listing

Federal institutional controls / engineering controls registries

LUCIS...... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

CA 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 CA AST...... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

CA WMUDS/SWAT	. Waste Management Unit Database
CA SWRCY	Recycler Database
CA 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
CA SCH	School Property Evaluation Program
CA CDL	Clandestine Drug Labs
CA Toxic Pits	_ Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register

Local Land Records

CA LIENS	Environmental Liens Listing
LIENS 2	

Records of Emergency Release Reports

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

Other Ascertainable Records

EPA WATCH LIST EPA WATCH LIST TSCA Toxic Substances Control Act TRIS Toxic Chemical Release Inventory System SSTS Section 7 Tracking Systems RMP Risk Management Plans	SCRD DRYCLEANERS	Department of Defense Sites State Coalition for Remediation of Drycleaners Listing Financial Assurance Information
TRIS Toxic Chemical Release Inventory System SSTS Section 7 Tracking Systems RMP Risk Management Plans		
SSTSSection 7 Tracking Systems RMPRisk Management Plans	TSCA	Toxic Substances Control Act
RMP Risk Management Plans	TRIS	Toxic Chemical Release Inventory System
	SSTS	Section 7 Tracking Systems
RAATS RCRA Administrative Action Tracking System	RAATS	RCRA Administrative Action Tracking System

FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
1110	Act)/TSCA (Toxic Substances Control Act)
MLTS	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System Steam-Electric Plant Operation Data
	Steam-Electric Plant Operation Data
	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	_ Radiation Information Database
	_ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
	_ Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
	Formerly Utilized Sites Remedial Action Program
UMTRA	Iranium Mill Tailings Sites
LEAD SMELTERS	
US MINES	
ABANDONED MINES	
	. Unexploded Ordnance Sites
	- Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA DRYCLEANERS	
	Financial Assurance Information Listing
CA ICE	
	Registered Hazardous Waste Transporter Database
CA MINES	
	_ Medical Waste Management Program Listing
CAPESTLIC	Pesticide Regulation Licenses Listing
	_ Certified Processors Database
CA Notify 65	Proposition 65 Records
CA SAN JOSE HAZMAT	Hazardous Material Facilities
CA UIC	
CA WASTEWATER PITS	Oil Wastewater Pits Listing
CA PROD WATER PONDS	_ Well Investigation Program Case List _ PROD WATER PONDS (GEOTRACKER)
CA UIC GEO	
	SAMPLING POINT (GEOTRACKER)
	MILITARY PRIV SITES (GEOTRACKER)
	OTHER OIL & GAS (GEOTRACKER)
	_ PROJECT (GEOTRACKER)
CA WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	Recovered Government Archive Solid Waste Facilities List
CA 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 NPL site list

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

A review of the NPL list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NE 1/4 - 1/2 (0.394 mi.)	0	8

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NE 1/4 - 1/2 (0.394 mi.)	0	8

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 05/18/2018 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIGNETICS MAXIM INTEGRATED PRO	305 MATHILDA 430 W MAUDE	NW 0 - 1/8 (0.029 mi.) SSW 0 - 1/8 (0.114 mi.)	A4 H19	61 119
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILIPS SEMICONDUCTO	730 EVELYN AVENUE	NNW 1/4 - 1/2 (0.395 mi.)	61	262

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO	430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	11 9
Lower Elevation	Address	Direction / Distance	Map ID	Page
ANACOMP INC	305 SOQUEL WY AND	N 1/2 - 1 (0.734 mi.)	X88	361
MEMOTRONICS INC	1058 W EVELYN	NW 1/2 - 1 (0.930 mi.)	Z9 6	425
SIGNETICS CORP	740 KIFER RD	E 1/2 - 1 (0.989 mi.)	100	439

Federal RCRA non-CORRACTS TSD facilities list

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

individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO	430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILIPS SEMICONDUCTO	730 EVELYN AVENUE	NNW 1/4 - 1/2 (0.395 mi.)	61	262

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 03/01/2018 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALEX TARGET NO 141	211 W IOWA ST	SE 0 - 1/8 (0.084 mi.)	E15	106
SPARKLE DRY CLEANERS	478 W MATHILDA AVE	SSW 0 - 1/8 (0.119 mi.)	H21	126
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAMEO CLEANERS	219 TOWN & COUNTRY V	E 0 - 1/8 (0.078 mi.)	D9	78
TARGET STORE T2584	298 W MCKINLEY AVE	E 0 - 1/8 (0.080 mi.)	D10	80
EXPRESSLY PORTRAITS	1032 TOWN CENTER LN	NE 1/8 - 1/4 (0.143 mi.)	G25	128

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #17583	298 W MC KINLEY AVE	E 0 - 1/8 (0.080 mi.)	D12	92

Federal institutional controls / engineering controls registries

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NE 1/4 - 1/2 (0.394 mi.)	0	8

US INST CONTROL: 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.

A review of the US INST CONTROL list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NE 1/4 - 1/2 (0.394 mi.)	0	8

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 15 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE Facility Id: 80001039 Status: No Further Action	211 W IOWA AVE	SE 0 - 1/8 (0.084 mi.)	E14	104
MAXIM INTEGRATED PRO Facility Id: 80001303 Status: Refer: RWQCB	430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE MARINE Facility Id: 71002136	401 E HENDY AVE	ENE 1/4 - 1/2 (0.437 mi.)	T76	319

Status: Inactive - Needs Evaluation

WESTINGHOUSE ELECTRI Facility Id: 43350001 Status: Refer: EPA	HENDY AVE & FAIROAKS	NE 1/4 - 1/2 (0.483 mi.)	80	327
JOSHUA HENDY IRON WO Facility Id: 80001020 Status: No Further Action		E 1/2 - 1 (0.731 mi.)	86	349
ANACOMP INC Facility Id: 43380001 Facility Id: 80001409 Status: Refer: RWQCB	305 SOQUEL WAY	N 1/2 - 1 (0.734 mi.)	X87	350
SUNPOWER CORPORATION Facility Id: 71003126 Status: Inactive - Needs Evaluation	430 INDIO WAY	N 1/2 - 1 (0.794 mi.)	Y90	402
VERBATIM A KODAK COM Facility Id: 43360106 Status: Refer: RWQCB	435 INDIO WAY	N 1/2 - 1 (0.819 mi.)	Y91	408
ENDEVCO MICROSENSOR Facility Id: 60002629 Status: Active	355 N PASTORIA AV	N 1/2 - 1 (0.838 mi.)	92	412
<i>E G AND G PETICON</i> Facility Id: 71002361 Status: Inactive - Needs Evaluation	345 POTRERO AVENUE	NNW 1/2 - 1 (0.909 mi.)	93	413
DATA GENERAL CORP Facility Id: 43360126 Status: Refer: RWQCB	433 N MATHILDA AVE	N 1/2 - 1 (0.909 mi.)	94	416
<i>MEMOTRONICS,INC</i> Facility Id: 80001446 Status: No Action Required	1058 W EVEL YN	NW 1/2 - 1 (0.930 mi.)	Z95	422
PHILIPS SEMICONDUCTO Facility Id: 80001793 Facility Id: 43360010 Status: Refer: RWQCB	730 EVELYN	ESE 1/2 - 1 (0.984 mi.)	98	432
POWER SPECTRA, INC. Facility Id: 71003274 Status: Inactive - Needs Evaluation	919 HERMOSA CT	NNW 1/2 - 1 (0.984 mi.)	99	437
SIGNETICS CORP Facility Id: 80001470 Facility Id: 71003493 Status: Refer: RWQCB	740 KIFER RD	E 1/2 - 1 (0.989 mi.)	100	439

State and tribal leaking storage tank lists

CA 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 CA LUST list, as provided by EDR, has revealed that there are 27 CA LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE CITY HALL Database: LUST SANTA CLARA, Date Date Closed: 12/21/1990 SCVWD ID: 06S2W36D01F	456 W OLIVE AVE of Government Version: 03/03/2014	SW 1/8 - 1/4 (0.227 mi.)	K35	168
CIVIC CENTER Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T0608598524	456 W OLIVE AVE Version: 06/11/2018	SW 1/8 - 1/4 (0.227 mi.)	K37	180
SUNNYVALE, CITY FUEL Database: LUST REG 2, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 43-1413 Facility Status: Case Closed Global Id: T0608501386 date9: 12/21/1990		SW 1/8 - 1/4 (0.227 mi.)	K38	183
SUNNYVALE SCHOOL DIS Database: LUST SANTA CLARA, Date Database: LUST, Date of Government Status: Completed - Case Closed Date Closed: 01/26/2007 Global Id: T0608568345 SCVWD ID: 06S2W25N01F		W 1/4 - 1/2 (0.308 mi.)	M48	201
EXXON #7-0117 Database: LUST REG 2, Date of Gove Facility Status: Case Closed date9: 6/18/2004	496 W EL CAMINO REAL rnment Version: 09/30/2004	SSW 1/4 - 1/2 (0.349 mi.)	054	236
EXXON #7-0117 Database: LUST SANTA CLARA, Date Database: LUST, Date of Government Status: Completed - Case Closed Date Closed: 06/18/2004 Global Id: T0608501097 SCVWD ID: 06S2W36F01F		SSW 1/4 - 1/2 (0.349 mi.)	O55	236
RAINES CHEVROLET Database: LUST SANTA CLARA, Date Database: LUST REG 2, Date of Gove Database: LUST, Date of Government Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/18/1997 Global Id: T0608501737 SCVWD ID: 06S2W36E03F date9: 8/18/1997	rnment Version: 09/30/2004	SW 1/4 - 1/2 (0.371 mi.)	56	242
ARCO #5334 Database: LUST REG 2, Date of Gove Facility Status: Case Closed Facility Status: Preliminary site assess date9: 7/2/2001		SSW 1/4 - 1/2 (0.380 mi.)	P58	251
ARCO #5334 Database: LUST, Date of Government	707 S MATHILDA AVE Version: 06/11/2018	SSW 1/4 - 1/2 (0.380 mi.)	P59	254

Status: Completed - Case Closed Global Id: T0608500184 Global Id: T0608525632				
ARCO #5334 Database: LUST SANTA CLARA, Date of Date Closed: 07/02/2001 Date Closed: 09/24/2004 SCVWD ID: 06S2W36E01F SCVWD ID: 06S2W36E05F	707 S MATHILDA AVE Government Version: 03/03/2014	SSW 1/4 - 1/2 (0.380 mi.)	P60	262
EXXON #7-0285 Database: LUST REG 2, Date of Governm Facility Status: Pollution Characterization	696 W EL CAMINO REAL ent Version: 09/30/2004	SW 1/4 - 1/2 (0.408 mi.)	R64	280
EXXON #7-0285 Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Date Closed: 06/17/2009 Global Id: T0608502405 SCVWD ID: 06S2W36E04F		SW 1/4 - 1/2 (0.408 mi.)	R65	280
CHEVRON #9-4008 Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Governm Database: LUST, Date of Government Ver Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 04/24/2001 Global Id: T0608500396 SCVWD ID: 06S2W36D02F date9: 4/24/2001	ent Version: 09/30/2004	SW 1/4 - 1/2 (0.409 mi.)	S66	289
SHELL Database: LUST REG 2, Date of Governm Facility Status: Case Closed date9: 8/18/1995	804 W EL CAMINO REAL eent Version: 09/30/2004	SW 1/4 - 1/2 (0.434 mi.)	R69	297
SHELL Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608501308	804 W EL CAMINO REAL sion: 06/11/2018	SW 1/4 - 1/2 (0.434 mi.)	R70	298
JIM'S SHELL Database: LUST SANTA CLARA, Date of Date Closed: 08/18/1995 SCVWD ID: 06S2W36E02F	804 W EL CAMINO REAL Government Version: 03/03/2014	SW 1/4 - 1/2 (0.434 mi.)	R71	301
Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL DEANE GOODYEAR Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Date Closed: 10/17/1990 Global Id: T0608500243 SC/W/D UD: 0552W/250045		ENE 1/4 - 1/2 (0.292 mi.)	L45	196
SCVWD ID: 06S2W25Q01F				

Facility Status: Case Closed date9: 10/17/1990				
PACIFIC BELL (P6-011 Database: LUST REG 2, Date of Governm Facility Status: Case Closed date9: 8/30/1995	234 CARROLL ST nent Version: 09/30/2004	E 1/4 - 1/2 (0.316 mi.)	N49	228
AT&T CALIFORNIA - P6 Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Date Closed: 08/30/1995 Global Id: T0608501903 SCVWD ID: 06S2W25Q02F		E 1/4 - 1/2 (0.316 mi.)	N50	230
HENDY AUTO REPAIR C/ Database: LUST SANTA CLARA, Date of Database: LUST REG 2, Date of Governm Facility Status: Remedial action (cleanup) SCVWD ID: 06S2W25K01F	nent Version: 09/30/2004	NE 1/4 - 1/2 (0.402 mi.)	Q62	268
HILL, FRED Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608500648	111 NORTH SUNNYVALE rsion: 06/11/2018	NE 1/4 - 1/2 (0.402 mi.)	Q63	270
WESTINGHOUSE B/17 Database: LUST SANTA CLARA, Date of SCVWD ID: 06S1W30M01F	401 E HENDY AVE Government Version: 03/03/2014	ENE 1/4 - 1/2 (0.437 mi.)	T74	303
SUNNYVALE FIRE STATI Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Date Closed: 09/06/1995 Global Id: T0608500426 SCVWD ID: 06S2W25F02F		N 1/4 - 1/2 (0.470 mi.)	U78	325
SUNNYVALE FIRE STATI Database: LUST REG 2, Date of Governm Facility Status: Case Closed date9: 9/6/1995	171 N MATHILDA AVE nent Version: 09/30/2004	N 1/4 - 1/2 (0.470 mi.)	U79	326
MIKES RENTALS Database: LUST REG 2, Date of Governm Facility Status: Preliminary site assessment		NNW 1/4 - 1/2 (0.497 mi.)	W84	339
KALOCI PROPERTY Database: LUST SANTA CLARA, Date of Database: LUST, Date of Government Ver Status: Completed - Case Closed Global Id: T0608518784 SCVWD ID: 06S2W25M01F		NNW 1/4 - 1/2 (0.497 mi.)	W85	340

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there are 9 CA CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH MATHILDA BUILD Database: CPS-SLIC, Date of Govern Facility Status: Completed - Case Clos Global Id: SL18259680		SW 0 - 1/8 (0.069 mi.)	B7	64
MAXIM INTEGRATED PRO Database: SLIC REG 2, Date of Govern Database: CPS-SLIC, Date of Govern Facility Status: Open - Inactive Facility Id: 43S0149 Facility Id: 43-1920 Facility Id: SLT2O336226 Global Id: SLT2O336226		SSW 0 - 1/8 (0.114 mi.)	H19	119
VERBATIM SITE Database: CPS-SLIC, Date of Govern Facility Status: Open - Inactive Global Id: SL181231124	360 PASTORIA ment Version: 06/11/2018	WNW 1/8 - 1/4 (0.224 mi.)	J33	161
XIDEX Database: SLIC REG 2, Date of Govern Database: CPS-SLIC, Date of Govern Facility Status: Completed - Case Clos Facility Id: 43-1922 Global Id: T0608591751 Global Id: SL0608501166	ment Version: 06/11/2018	WNW 1/8 - 1/4 (0.244 mi.)	J42	187
CAMARO CLEANERS Database: CPS-SLIC, Date of Governi Facility Status: Open - Site Assessmen Global Id: SL0608591788		WSW 1/4 - 1/2 (0.409 mi.)	S67	294
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE Database: CPS-SLIC, Date of Govern Facility Status: Open - Remediation Global Id: SL0608535560	2502 TOWN CENTER LAN ment Version: 06/11/2018	E 1/8 - 1/4 (0.193 mi.)	31	144
PHILIPS SEMICONDUCTO Database: SLIC REG 2, Date of Gover Facility Id: 43S0111	730 EVELYN AVENUE rnment Version: 09/30/2004	NNW 1/4 - 1/2 (0.395 mi.)	61	262
WESTINGHOUSE ELECTRI Database: SLIC REG 2, Date of Gover Facility Id: 43S0141	401 HENDY AVE E rnment Version: 09/30/2004	ENE 1/4 - 1/2 (0.437 mi.)	T75	319
SUNNYVALE CITY OF Database: SLIC REG 2, Date of Govern Database: CPS-SLIC, Date of Govern Facility Status: Completed - Case Close	ment Version: 06/11/2018	N 1/4 - 1/2 (0.494 mi.)	U83	337

Facility Id: 43S0626 Facility Id: SLT2O335225 Global Id: T0608591660

CA 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 CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 13 CA HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE,CITY FUEL SCVWD ID: 06S2W36D01	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K38	183
EXXON #7-0117 SCVWD ID: 06S2W36F01	496 W EL CAMINO REAL	SSW 1/4 - 1/2 (0.349 mi.)	054	236
RAINES CHEVROLET SCVWD ID: 06S2W36E03	666 W EL CAMINO REAL	SW 1/4 - 1/2 (0.371 mi.)	56	242
ARCO #5334 SCVWD ID: 06S2W36E01 SCVWD ID: 06S2W36E05	707 S MATHILDA AVE	SSW 1/4 - 1/2 (0.380 mi.)	P58	251
EXXON #7-0285 SCVWD ID: 06S2W36E04	696 W EL CAMINO REAL	SW 1/4 - 1/2 (0.408 mi.)	R64	280
CHEVRON #9-4008 SCVWD ID: 06S2W36D02	803 W EL CAMINO REAL	SW 1/4 - 1/2 (0.409 mi.)	S66	289
SCVWD ID: 06S2W36E02	804 W EL CAMINO REAL	SW 1/4 - 1/2 (0.434 mi.)	R69	297
Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL DEAN GOODYEAR SCVWD ID: 06S2W25Q01	205 WASHINGTON	ENE 1/4 - 1/2 (0.292 mi.)	L46	198
PACIFIC BELL (P6-011 SCVWD ID: 06S2W25Q02	234 CARROLL ST	E 1/4 - 1/2 (0.316 mi.)	N49	228
HENDY AUTO REPAIR C/ SCVWD ID: 06S2W25K01	111 N SUNNYVALE AVE	NE 1/4 - 1/2 (0.402 mi.)	Q62	268
WESTINGHOUSE ELECTRI SCVWD ID: 06S1W30M01	401 E HENDY AVE	ENE 1/4 - 1/2 (0.437 mi.)	T72	302
SUNNYVALE FIRE STATI SCVWD ID: 06S2W25F02	171 N MATHILDA AVE	N 1/4 - 1/2 (0.470 mi.)	U79	326
MIKES RENTALS SCVWD ID: 06S2W25M01	848 W EVELYN AVE	NNW 1/4 - 1/2 (0.497 mi.)	W84	339

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 3 CA UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NPEC AKA VERBATIM Database: UST, Date of Governme Facility Id: 43-007-431814	360 PASTORIA AV ent Version: 06/11/2018	WNW 1/8 - 1/4 (0.224 mi.)	J34	168
SUNNYVALE CITY HALL Database: UST, Date of Governme Facility Id: 43-007-433157	456 W OLIVE AVE ent Version: 06/11/2018	SW 1/8 - 1/4 (0.227 mi.)	K35	168
XIDEX Database: UST, Date of Governme Facility Id: 43-007-431799	307 PASTORIA AV ent Version: 06/11/2018	WNW 1/8 - 1/4 (0.244 mi.)	J41	187

State and tribal Brownfields sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/25/2018 has revealed that there are 2 CA BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BACK CARE SPECIALIST	505 S PASTORIA AVE	WSW 1/4 - 1/2 (0.409 mi.)	S68	295
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	E 1/8 - 1/4 (0.193 mi.)	31	144

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	HENDY AVE & FAIROAKS	NE 1/4 - 1/2 (0.483 mi.)	80	327

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 04/23/2018 has revealed that there are 7 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE CHIROPRACT	481 S MURPHY AVE	SSE 1/8 - 1/4 (0.191 mi.)	130	140
Lower Elevation	Address	Direction / Distance	Map ID	Page
MEHRAN MOHSENIAN DDS	243 S MATHILDA AVE	NNW 0 - 1/8 (0.076 mi.)	C8	75
CVS PHARMACY #17583	298 W MC KINLEY AVE	E 0 - 1/8 (0.080 mi.)	D11	88
TARGET T2584	298 W MC KINLEY AVE	E 0 - 1/8 (0.080 mi.)	D13	95
NOKIA	200 S MATHILDA AVE	NNE 0 - 1/8 (0.099 mi.)	F16	108
MACY'S SUNNYVALE TOW	200 W WASHINGTON AVE	ENE 1/8 - 1/4 (0.158 mi.)	G28	130
THE OXFORD	193 & 195 S MURPHY A	ENE 1/8 - 1/4 (0.215 mi.)	32	156

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE CITY HALL Status: A Tank Status: A Comp Number: 3157	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K35	168

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE Facility Id: 00000021221	211 W IOWA AVE	SE 0 - 1/8 (0.084 mi.)	E14	104
MAXIM INTEGRATED PRO Facility Id: 00000021946	430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	119
CIVIC CENTER Facility Id: 00000023380	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K37	180
Lower Elevation	Address	Direction / Distance	Map ID	Page
FIRE STATION 1	171 MATHILDA AVE	N 1/8 - 1/4 (0.143 mi.)	26	129

Facility Id: 00000048608

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE,CITY FUEL Facility Id: 43011850 Status: A	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K38	183

CA 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 CA CERS TANKS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 2 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY HALL FUEL DOCS	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K36	169
APPLE - MATHILDA 3	555 MATHILDA AVE	SSW 1/8 - 1/4 (0.247 mi.)	43	188

Local Land Records

CA DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the CA DEED list, as provided by EDR, and dated 06/04/2018 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	HENDY AVE & FAIROAKS	NE 1/4 - 1/2 (0.483 mi.)	80	327
Status: REFER: EPA				
Envirostor ID: 43350001				

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that

there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Address	Direction / Distance	Map ID	Page
305 MATHILDA	NW 0 - 1/8 (0.029 mi.)	A4	61
2111 W IOWA AVE	SE 0 - 1/8 (0.103 mi.)	E17	117
430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	119
	305 MATHILDA 2111 W IOWA AVE	305 MATHILDA NW 0 - 1/8 (0.029 mi.) 2111 W IOWA AVE SE 0 - 1/8 (0.103 mi.)	305 MATHILDA NW 0 - 1/8 (0.029 mi.) A4 2111 W IOWA AVE SE 0 - 1/8 (0.103 mi.) E17

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE ORDNANCE D		WNW 1/4 - 1/2 (0.348 mi.)	53	235

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

A review of the ROD list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NE 1/4 - 1/2 (0.394 mi.)	0	8

CA BOND EXP. PLAN: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 EAST HENDY	ENE 1/4 - 1/2 (0.437 mi.)	T73	303

CA 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 CA CUPA Listings list, as provided by EDR, has revealed that there are 8 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TOPNOTCH PRINTING Database: CUPA SANTA CLARA, E	510 S MATHILDA AV Pate of Government Version: 05/16	SSW 1/8 - 1/4 (0.158 mi.) /2018	27	130
MA SNIDER DC-A CHIRO Database: CUPA SANTA CLARA, D	481 S MURPHY AV Pate of Government Version: 05/16	SSE 1/8 - 1/4 (0.191 mi.) /2018	129	140
ONIZUKA AIR FORCE BA Database: CUPA SANTA CLARA, D	1080 LOCKHEED WY Date of Government Version: 05/16	SW 1/8 - 1/4 (0.229 mi.) /2018	K39	186

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FERRIS CHIROPRACTIC Database: CUPA SANTA CLARA, Date c	519 S MURPHY AV of Government Version: 05/16/20	SSE 1/8 - 1/4 (0.231 mi.) 18	40	186
Lower Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE Database: CUPA SANTA CLARA, Date of	1268 TOWN CENTER LN of Government Version: 05/16/20	NE 0 - 1/8 (0.113 mi.) 18	G18	118
MAGIC PHOTO Database: CUPA SANTA CLARA, Date of	1244 TOWN CENTER LN of Government Version: 05/16/20	NE 0 - 1/8 (0.115 mi.) 18	G20	126
THE PICTURE PEOPLE # Database: CUPA SANTA CLARA, Date of	1032 TOWN CENTER DR of Government Version: 05/16/20	NE 1/8 - 1/4 (0.133 mi.) 18	G24	128
S KARIMI CHIROPRACTI Database: CUPA SANTA CLARA, Date of	260 S SUNNYVALE AV 2 of Government Version: 05/16/20	E 1/8 - 1/4 (0.249 mi.) 18	44	196

CA 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 CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 16 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCR-DATA GENERAL COR Reg Id: 2 438159N01	433 MATHILDA	SW 0 - 1/8 (0.069 mi.)	B6	64
NORTH MATHILDA BUILD Reg ld: 43360126	433 NORTH MATHILDA A	SW 0 - 1/8 (0.069 mi.)	B7	64
SUNNYVALE,CITY FUEL Reg ld: 43-1413	456 W OLIVE AVE	SW 1/8 - 1/4 (0.227 mi.)	K38	183
SUNNYVALE SCHOOL DIS Reg ld: 43-1419	825 WEST IOWA	W 1/4 - 1/2 (0.308 mi.)	M47	199
EXXON Reg ld: 43-1105	496 EL CAMINO REAL	S 1/4 - 1/2 (0.320 mi.)	51	234
RAINES CHEVROLET Reg Id: 43-1809	666 W EL CAMINO REAL	SW 1/4 - 1/2 (0.371 mi.)	56	242
ARCO Reg ld: 43-0116	707 MATHILDA	SSW 1/4 - 1/2 (0.380 mi.)	P57	251
SHELL Reg ld: 43-1330	804 EL CAMINO REAL	SW 1/4 - 1/2 (0.486 mi.)	V81	337
CHEVRON Reg ld: 43-0341	804 EL CAMINO REAL	SW 1/4 - 1/2 (0.486 mi.)	V82	337
Lower Elevation	Address	Direction / Distance	Map ID	Page
MOBIL Reg Id: 43-0922	205 MATHILDA	N 1/8 - 1/4 (0.132 mi.)	F23	127
BILL DEAN GOODYEAR	205 WASHINGTON	ENE 1/4 - 1/2 (0.292 mi.)	L46	198

Reg ld: 43-0179				
AT&T CALIFORNIA - P6 Reg ld: 43-2071	234 CARROLL ST	E 1/4 - 1/2 (0.316 mi.)	N50	230
HILL FRED Reg ld: 43-0614	111 SUNNYVALE	NE 1/4 - 1/2 (0.341 mi.)	52	235
PHILIPS SEMICONDUCTO Reg Id: 2 438183N02	730 EVELYN AVENUE	NNW 1/4 - 1/2 (0.395 mi.)	61	262
SUNNYVALE FIRE STATI Reg ld: 43-0374	171 MATHILDA	N 1/4 - 1/2 (0.451 mi.)	U77	324
WESTINGHOUSE ELECTRI Reg ld: 43350001	HENDY AVE & FAIROAKS	NE 1/4 - 1/2 (0.483 mi.)	80	327

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

A review of the CA HWP list, as provided by EDR, and dated 05/21/2018 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO EPA Id: CAD000625905 Cleanup Status: PROTECTIVE FILER	430 W MAUDE	SSW 0 - 1/8 (0.114 mi.)	H19	119
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILIPS SEMICONDUCTO EPA Id: CAT000614073 Cleanup Status: CLOSED	730 EVELYN AVENUE	NNW 1/4 - 1/2 (0.395 mi.)	61	262
ANACOMP EPA Id: CAD051612802 Cleanup Status: CLOSED	305 SOQUEL WAY	N 1/2 - 1 (0.734 mi.)	X89	398
MEMOTRONICS,INC EPA Id: CAD063532816 Cleanup Status: CLOSED	1058 W EVELYN	NW 1/2 - 1 (0.930 mi.)	Z97	430
SIGNETICS CORP EPA Id: CAD981408685 Cleanup Status: KNOWN GENERATORS	740 KIFER RD	E 1/2 - 1 (0.989 mi.)	100	439

CA NPDES: A listing of NPDES permits, including stormwater.

A review of the CA NPDES list, as provided by EDR, and dated 05/14/2018 has revealed that there is 1 CA NPDES site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SUNNYVALE TOWN CENTE Facility Status: Active	351 W. IOWA AVENUE	0 - 1/8 (0.000 mi.)	1	54	

CA CIWQS: 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.

A review of the CA CIWQS list, as provided by EDR, and dated 06/04/2018 has revealed that there is 1 CA CIWQS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	351 W. IOWA AVENUE	0 - 1/8 (0.000 mi.)	1	54

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAY DICK CHEVRON	320 S MATHILDA	NNW 0 - 1/8 (0.003 mi.)	A2	60
Lower Elevation	Address	Direction / Distance	Map ID	Page
	368 W MC KINLEY AVE	NNE 0 - 1/8 (0.007 mi.)	A3	61
DOWNTOWN SUNNYVALE 6 SUNNYVALE MOBILE	295 SO MATHILDA AVE 205 SO MATHILDA	NNW 0 - 1/8 (0.044 mi.) N 0 - 1/8 (0.120 mi.)	A5 C22	63 127

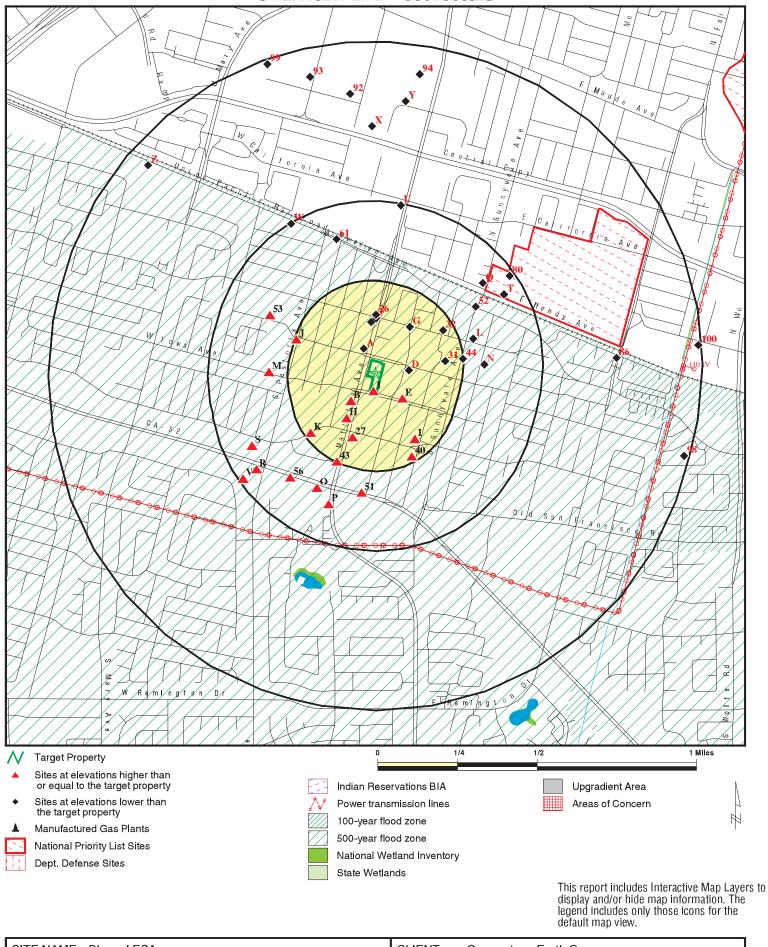
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

CONOCOPHILLIPS # 11213 EL CAMINO PLAZA SUMMERHILL CHERRY ORCHARD PROJECT Database(s)

CA LUST, CA HIST LUST CA CPS-SLIC CA ENVIROSTOR

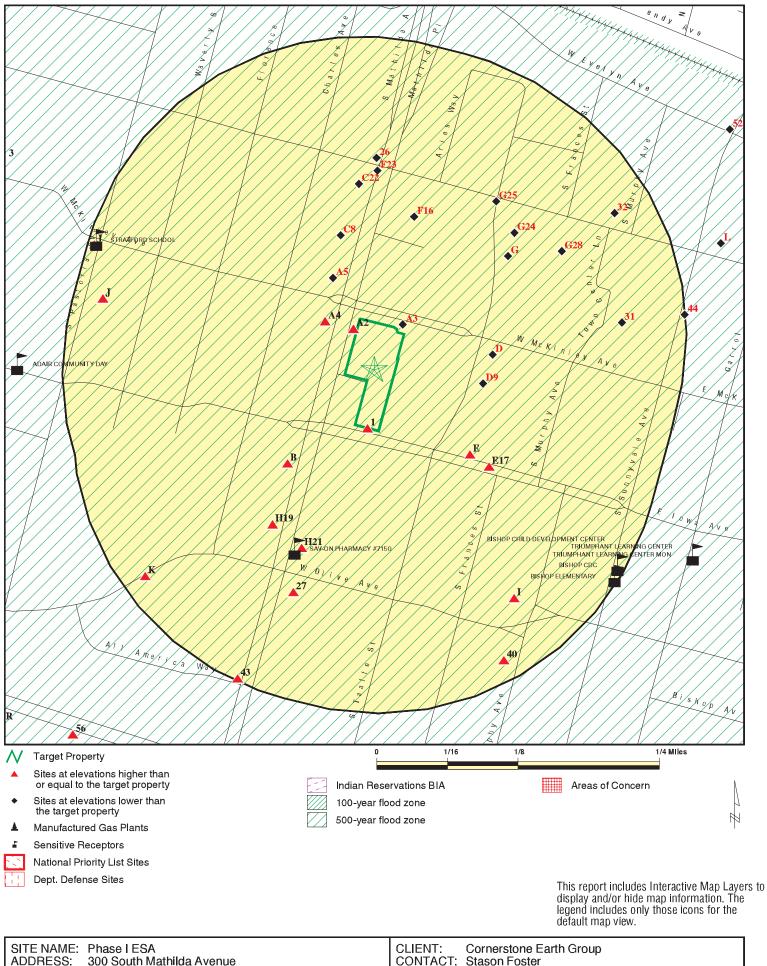
OVERVIEW MAP - 5387365.2S



SITE NAME: Phase I ESA ADDRESS: 300 South Mathilda Avenue Sunnyvale CA 94086 LAT/LONG: 37.374258 / 122.034556 CLIENT: Cornerstone Earth Group CONTACT: Stason Foster INQUIRY#: 5387365.2s DATE: August 09, 2018 1:31 pm

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DETAIL MAP - 5387365.2S



DATE: August 09, 2018 1:36 pm Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 5387365.2s

Sunnyvale CA 94086

37.374258 / 122.034556

LAT/LONG:

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	1 0 NR	0 0 NR	NR NR NR	1 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 1	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		2	0	1	NR	NR	3
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		1	0	0	3	NR	4
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		1	0	1	NR	NR	2
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 4 1	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 5 1
Federal institutional cor engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	1 1	NR NR	NR NR	1 1
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
CA ENVIROSTOR	1.000		2	0	2	11	NR	15
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		0	3	24	NR	NR	27

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CA CPS-SLIC CA HIST LUST	0.500 0.500 0.500		0 2 0	0 3 1	0 4 12	NR NR NR	NR NR NR	0 9 13
State and tribal registere	ed storage ta	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0
State and tribal voluntar	y cleanup sit	es						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
CA BROWNFIELDS	0.500		0	1	1	NR	NR	2
ADDITIONAL ENVIRONMEN	ITAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL CA Toxic Pits US CDL CA CERS HAZ WASTE	0.001 1.000 0.250 0.001 1.000 0.001 0.250		0 0 0 0 0 4	NR 0 NR 0 NR 3	NR 1 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 1 0 0 0 7
Local Lists of Registered	d Storage Tai	nks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250		0 2 0 0	1 2 1 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 4 1 2
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 CA DEED	0.001 0.500		0 0	NR 0	NR 1	NR NR	NR NR	0 1
Records of Emergency F	Release Repo	orts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec			_	_				_
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO	0.250 1.000 1.000 0.500 0.001 0		3 0 0 0	0 0 0 0 RR 0 RR R 0 RR RR RR RR 0 RR 0	NR 1 0 0 RR R R R N 1 R R R R R R R R R N 0 N N 0 N N N N N N	NR 0 0 NR NR NR N 0 R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	3 1
ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN CA Cortese CA CUPA Listings	0.001 0.001 0.250 1.000 0.500 0.250		0 0 0 0 2	NR NR 0 0 0 6	NR NR NR 0 NR	NR NR 0 NR NR	NR NR NR NR NR	0 0 1 0 8

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		Õ	NR	NR	NR	NR	Õ
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		2	2	12	NR	NR	16
CA HWP	1.000		1	0	1	3	NR	5
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CANPDES	0.001		1	NR	NR	NR	NR	1
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0		NR	0
CA SAN JOSE HAZMAT	0.250		0	0 NR	NR NR	NR NR	NR NR	0
CA UIC CA WASTEWATER PITS	0.001 0.500		0 0	0	0	NR	NR	0 0
CA WASTEWATER FITS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA PROD WATER PONDS			0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		Ő	NR	NR	NR	NR	Ő
CA MILITARY PRIV SITES	0.001		Õ	NR	NR	NR	NR	Õ
CA OTHER OIL GAS	0.001		Õ	NR	NR	NR	NR	Õ
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		1	NR	NR	NR	NR	1
CA CERS	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
	IENT ARCHIV	ES						
Exclusive Recovered Gov	t Archives							
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	33	29	67	17	0	146

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

NPL Region NE 1/4-1/2 2079 ft.	WESTINGHOUSE ELECTR 401 HENDY AVENUE SUNNYVALE, CA 95117	IC CORP. (SUNNYVALE PLANT)	NPL SEMS RCRA-LQG US ENG CONTROLS US INST CONTROL ROD PRP PADS ICIS US AIRS	1000413449 CAD001864081
	NPL: EPA ID: Cerclis ID: EPA Region: Federal: Final Date: Site Score: Latitude:	CAD001864081 900956 9 N 1986-06-10 00:00:00 39.93 37.3787		
	Longitude: Category Details: NPL Status: Category Description: Category Value: NPL Status: Category Description: Category Value:	-122.0225 Currently on the Final NPL Depth To Aquifer-> 50 And <= 100 Feet 57 Currently on the Final NPL Distance To Nearest Population-> 0 And <= 1/4 Mile 10		
	Site Details: Site Name: Site Status: Site Zip: Site City: Site State: Federal Site: Site County: EPA Region: Date Proposed: Date Deleted: Date Finalized:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE F Final 95117 SUNNYVALE CA No SANTA CLARA 09 10/15/84 Not reported 06/10/86	PLANT)	
	Substance Details: NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring: NPL Status: Substance ID: Substance: CAS #: Pathway: Scoring:	Currently on the Final NPL Not reported Not reported Not reported Not reported Currently on the Final NPL A029 DICHLOROBENZENE 25321-22-6 GROUND WATER PATHWAY 2		

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WES

1000413449

VESTINGHOUSE ELE	ECTRIC CORP. (SUNNYVALE PLANT) (Continued)
NPL Status: Substance ID: Substance:	Currently on the Final NPL A046 POLYCHLORINATED BIPHENYLS
CAS #:	1336-36-3
Pathway:	GROUND WATER PATHWAY
Scoring:	4
NPL Status:	Currently on the Final NPL
Substance ID:	
Substance:	TRICHLOROBENZENE
CAS #: Pathway:	12002-48-1 GROUND WATER PATHWAY
Scoring:	2
NPL Status:	Currently on the Final NPL
Substance ID:	
Substance: CAS #:	TETRACHLOROBENZENE, 1,2,3,5- 634-90-2
Pathway:	GROUND WATER PATHWAY
Scoring:	2
	formerly manufactured electrical transformers at a plant covering 75 acres in Sunnyvale, Santa Clara County, California. The facility is surrounded by residential, industrial, and business areas. Monitoring wells on the site are contaminated with PCBs and dichloro-, trichloro-, and tetrachloroben ene, according to analyses conducted by a consultant to Westinghouse. Contamination is believed to have resulted from a leaking PCB storage tank and from locali ed spills. About 300,000 people depend on ground water within 3 miles of the site as a source of drinking water. Westinghouse has removed the leaking tanks and is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of soil and ground water contamination. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary.Status June 10, 1986): In July 1985, CRWQCB issued Waste Discharge Requirements to the company for interim measures and a remedial investigation. The requirements are the board s legal mechanism for regulating activities at facilities under its jurisdiction. CRWQCB, in
	conjunction with EPA and the California Department of Health Services, is
	considering various response actions at the site.
Site Status Details:	
NPL Status:	Final

Proposed Date:

Final Date:

Deleted Date:

Narratives Details: NPL Name:

City:

State:

10/15/1984

06/10/1986

Not reported

SUNNYVALE

CA

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1		
SEMS: Site ID: EPA ID: Cong District: FIPS Code: Latitude: Longitude: FF: NPL: Non NPL Status:	900956 CAD001864081 Not reported 6085 37.37870000000002 -122.02249999999999 N Currently on the Final NPL Not reported	
SEMS Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	9 900956 CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT F N 0 CM PCOR 1 2000-09-27 00:00:00 9/27/2000 Not reported EPA Perf 9 900956 CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT F N 0 NF NPL FINL 1 1986-06-10 00:00:00 6/10/1986 Not reported EPA Perf 9 900956	
EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:	CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT F N 1 CO RI/FS 1 1981-10-01 00:00:00 8/24/1988 Not reported EPA Perf)

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Region: 9 Site ID: 900956 EPA ID: CAD001864081 Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) NPL: F FF: Ν OU: 0 Action Code: RS Action Name: **RV ASSESS** SEQ: 2 Start Date: 1990-07-16 00:00:00 Finish Date: 7/16/1990 Not reported Qual: Current Action Lead: EPA Perf Region: 9 Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 0 Action Code: RS **RV ASSESS** Action Name: SEQ: Start Date: 1992-12-14 00:00:00 Finish Date: 12/14/1992 Qual: Not reported Current Action Lead: EPA Perf Region: 9 Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 1 Action Code: RO Action Name: ROD SEQ: 1 Start Date: 1991-10-16 00:00:00 Finish Date: 10/16/1991 Qual: R **Current Action Lead:** EPA Perf Region: 9 Site ID: 900956 CAD001864081 EPA ID: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 0 NP Action Code: Action Name: PROPOSED SEQ: Start Date: 1984-10-15 00:00:00 Finish Date: 10/15/1984

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Qual: Not reported Current Action Lead: EPA Perf Region: 9 Site ID: 900956 EPA ID: CAD001864081 Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) NPL: F FF: Ν OU: 0 Action Code: MA Action Name: ST COOP SEQ: 1 Start Date: 1989-04-30 00:00:00 Not reported Finish Date: Not reported Qual: EPA Perf Current Action Lead: Region: 9 900956 Site ID: EPA ID: CAD001864081 Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) NPL: F FF: Ν OU: 0 Action Code: DS Action Name: DISCVRY SEQ: 1 Start Date: 1980-12-01 00:00:00 12/1/1980 Finish Date: Qual: Not reported Current Action Lead: EPA Perf Region: 9 900956 Site ID: EPA ID: CAD001864081 Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) NPL: F FF: Ν OU: 0 Action Code: PA Action Name: PA SEQ: 1 Start Date: 1984-07-01 00:00:00 Finish Date: 7/1/1984 Qual: н Current Action Lead: EPA Perf Region: 9 Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 0 Action Code: HR Action Name: HAZRANK

Database(s) E

EDR ID Number EPA ID Number

1
1984-08-01 00:00:00
8/1/1984
Not reported
EPA Perf
9
900956
CAD001864081
WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
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1988-09-01 00:00:00
Not reported
Not reported
EPA Perf
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CAD001864081
WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
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1981-12-01 00:00:00
8/1/1984
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EPA Perf
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900956
CAD001864081
WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
F
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FE
5 YEAR
4
2015-11-06 00:00:00
8/23/2016
Not reported
EPA Perf
9
900956
CAD001864081
WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
F

Database(s)

EDR ID Number EPA ID Number

OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2011-09-29 00:00:00
Finish Date:	9/29/2011
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2000-08-30 00:00:00
Finish Date:	9/28/2001
Qual:	Not reported
Current Action Lead:	EPA Perf
Jurrenit Action Lead.	EFA Fell
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
F:	Ν
DU:	0
Action Code:	ÄR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	2000-07-24 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	r N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2006-04-03 00:00:00
Finish Date:	9/27/2006
Qual:	Not reported
Current Action Lead:	EPA Perf
	9
Zeaion.	
Region:	
Region: Site ID: EPA ID:	900956 CAD001864081

EDR ID Number Database(s) EPA ID Number

Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)			
NPL:	F , ,			
FF:	N			
OU:	1			
Action Code:	BF			
Action Name:	PRP RA			
SEQ:	1			
Start Date:	1994-06-28 00:00:00			
Finish Date:	9/30/1996			
Qual:	Not reported			
Current Action Lead:	EPA Ovrsght			
Region:	9			
Site ID:	900956			
EPA ID:	CAD001864081			
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)			
NPL:	F			
FF:	Ν			
OU:	1			
Action Code:	BE			
Action Name:	PRP RD			
SEQ:	2			
Start Date:	1992-10-01 00:00:00			
Finish Date:	6/28/1994			
Qual:	Not reported			
Current Action Lead:	EPA Ovrsght			
Region:	9			
Site ID:	900956			
EPA ID:	CAD001864081			
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)			
NPL:	F			
FF:	Ν			
OU:	1			
Action Code:	BE			
Action Name:	PRP RD			
SEQ:	1			
Start Date:	1992-02-06 00:00:00			
Finish Date:	6/28/1994			
Qual:	Not reported			
Current Action Lead:	EPA Ovrsght			
Region:	9			
Site ID:	900956			
EPA ID:				
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)			
NPL:	F			
FF:	N			
OU:	1			
Action Code:	AR			
Action Name:	ADMIN REC			
SEQ:	1			
Start Date:	1991-06-28 00:00:00			
Finish Date:	Not reported			
Qual:	E			

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Region: 9 Site ID: 900956 EPA ID: CAD001864081 Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) NPL: F FF: Ν OU: 1 Action Code: BF Action Name: PRP RA SEQ: 3 Start Date: 1997-03-19 00:00:00 Finish Date: Not reported Not reported Qual: Current Action Lead: EPA Ovrsght 9 Region: Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 1 Action Code: BF Action Name: PRP RA SEQ: 2 Start Date: 1994-06-28 00:00:00 Finish Date: 9/30/1996 Qual: Not reported Current Action Lead: EPA Ovrsght Region: 9 Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 1 Action Code: ΒD PRP RI/FS Action Name: SEQ: 1 Start Date: 1988-08-24 00:00:00 Finish Date: 10/16/1991 Qual: Not reported Current Action Lead: EPA Ovrsght Region: 9 Site ID: 900956 EPA ID: CAD001864081 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Site Name: NPL: F FF: Ν OU: 0 Action Code: MA Action Name: ST COOP SEQ: 2 Start Date: 1989-09-15 00:00:00 Finish Date: Not reported

Database(s) WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Qual: Not reported Current Action Lead: EPA Ovrsght RCRA-LQG: Date form received by agency: 02/03/2016 NORTHROP GRUMMAN SYSTEMS CORPORATION Facility name: 401 E. HENDY AVENUE Facility address: SUNNYVALE, CA 94088 EPA ID: CAD001864081 Mailing address: E. HENDY AVENUE SUNNYVALE, CA 94088 Contact: NOY B PHENGRASAMY Contact address: E. HENDY AVENUE M/S 62-1 SUNNYVALE, CA 94088 US Contact country: Contact telephone: 408-735-3528 Contact email: NOY.PHENGRASAMY@NGC.COM EPA Region: 09 Land type: Private Classification: Large Quantity Generator Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time Owner/Operator Summary: Owner/operator name: NORTHROP GRUMMAN SYSTEMS CORPORATION Owner/operator address: FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042 Owner/operator country: US Owner/operator telephone: 703-280-2900 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: 04/01/1996 Owner/Op end date: Not reported NORTHROP GRUMMAN SYSTEMS CORPORATION Owner/operator name: Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

Database(s)

EDR ID Number EPA ID Number

Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	04/01/1996	
Owner/Op end date:	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous wa	aste: No	
Mixed waste (haz. and radioa	ctive): No	
Recycler of hazardous waste:	No	
Transporter of hazardous was	te: No	
Treater, storer or disposer of I	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 burn		
Used oil Specification markete		
Used oil transfer facility:	No	
Used oil transporter:	No	
Universal Waste Summary:		
Waste type:	A	
Accumulated waste on-site:	Yes	
Generated waste on-site:	No	
Waste type:	Batteries	
Accumulated waste on-site:	Yes	
Generated waste on-site:	No	
Waste type:	Lamps	
Accumulated waste on-site:	Yes	
Generated waste on-site:	No	
. Waste code:	132	
. Waste name:	Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)	
. Waste code:	151	
. Waste name:	Asbestos-containing waste	
. Waste code:	181	
. Waste name:	Other inorganic solid waste	
. Waste code:	211	
. Waste name:	Halogenated solvents (chloroform, methyl chloride, perchloroethylene,	
	etc.)	
. Waste code:	272	
. Waste name:	Polymeric resin waste	
. Waste code:	331	
. Waste name:	Off-specification, aged, or surplus organics	

Database(s)

EDR ID Number EPA ID Number

. Waste name:	Unspecified organic liquid mixture
. Waste code:	352
. Waste name:	Other organic solids
. Waste code:	551
. Waste name:	Laboratory waste chemicals
. Waste code:	591
. Waste name:	Baghouse waste
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	792
Waste name:	Liquids with pH < 2 with metals
. Waste code:	D001
. Waste code:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOI
. Waste hame.	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS
. Waste hane.	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHE THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
Waste name:	LEAD
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	F002
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND
	1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MO OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS A
	SPENT SOLVENT MIXTURES.
. Waste code:	F003
. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ET

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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Map ID Direction		MAP FINDINGS				
Distance	Site		Database(s)	EDR ID Number EPA ID Number		
	WESTINGHOUSE ELECTRIC	CORP. (SUNNYVALE PLANT) (Continued)		1000413449		
		ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL I ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL S MIXTURES/BLENDS CONTAINING, BEFORE USE, ONL NON-HALOGENATED SOLVENTS; AND ALL SPENT SO CONTAINING, BEFORE USE, ONE OR MORE OF THE A SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MOR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F(BOTTOMS FROM THE RECOVERY OF THESE SPENT S MIXTURES.	SPENT SOLVE Y THE ABOVE LVENT MIXTUI BOVE NON-HA RE (BY VOLUM 004, AND F005	NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL		
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETH KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) C ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVE LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
	Historical Generators:					
	Date form received by ag					
	Site name: NORTHROP GRUMMAN SYSTEMS CORPORATION Classification: Large Quantity Generator					
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.				
	. Waste code: . Waste name:	CONSIDERED TO BE A CORROSIVE HAZARDOUS WAS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOL USED BY MANY INDUSTRIES TO CLEAN METAL PARTS THESE CAUSTIC OR ACID SOLUTIONS BECOME CON	STE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS SIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A TIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN EGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN E CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.			
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZ NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WA WHEN EXPOSED TO WATER OR CORROSIVE MATERI DETONATION OR EXPLOSION WHEN EXPOSED TO HE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.	ATER, GENERA ALS, OR IF IT I	ATES TOXIC GASES IS CAPABLE OF		
	. Waste code: . Waste name:	D005 BARIUM				
	. Waste code: . Waste name:	D006 CADMIUM				
	. Waste code: . Waste name:	D007 CHROMIUM				

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Waste code: D008 Waste name: LEAD Waste code: D018 Waste name: BENZENE Waste code: D029 Waste name: 1,1-DICHLOROETHYLENE Waste code: D035 METHYL ETHYL KETONE Waste name: Waste code: F002 Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1.2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Waste code: F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste name: ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F005 Waste code: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name: KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. U080 Waste code: Waste name: METHANE, DICHLORO-Waste code: U226 Waste name: ETHANE, 1,1,1-TRICHLORO-Date form received by agency: 01/18/2013 Site name: NORTHROP GRUMMAN SYSTEMS CORP Large Quantity Generator Classification: Waste code: 122

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

EPA ID Number

Database(s)

Database(s)

EDR ID Number EPA ID Number

WEST	INGHOUSE ELECTRIC CO	RP. (SUNNYVALE PLANT) (Continued)	1000413449
	Waste code:	123	
	Waste name:	Unspecified alkaline solution	
	Waste code:	134	
•	Waste name:		
•	Waste name.	Aqueous solution with <10% total organic residues	
	Waste code:	151	
	Waste name:	Asbestos-containing waste	
	Waste code:	171	
•	Waste name:	Metal sludge (see 121)	
•	waste name.	Metal sludge (see 121)	
	Waste code:	181	
	Waste name:	Other inorganic solid waste	
	Waste code:	211	
•	Waste name:	Halogenated solvents (chloroform, methyl chloride, perchloroethylene,	
•	Wable hame.	etc.)	
	Wests and a	004	
•	Waste code:	221 Maste s'herdesinde'	
•	Waste name:	Waste oil and mixed oil	
	Waste code:	261	
	Waste name:	Polychlorinated biphenyls and material containing PCB's	
	Waste code:	272	
•			
•	Waste name:	Polymeric resin waste	
	Waste code:	331	
	Waste name:	Off-specification, aged, or surplus organics	
	Waste code:	343	
	Waste name:	Unspecified organic liquid mixture	
		070	
	Waste code:	352	
•	Waste name:	Other organic solids	
	Waste code:	461	
	Waste name:	Degreasing sludge	
	Waste code:	491	
•			
•	Waste name:	Unspecified sludge waste	
	Waste code:	512	
	Waste name:	Other empty containers 30 gallons or more	
	Waste code:	541	
•			
•	Waste name:	Photochemicals / photo processing waste	
	Waste code:	591	
	Waste name:	Baghouse waste	
	Waste code:	791	
•	Waste name:	Liquids with pH < 2	
•	Tradic Hame.		
	Waste code:	D001	
	Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV	/E A FLASHPOINT OF

Map ID		MAP FINDINGS				
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number			
	WESTINGHOUSE ELECTRIC CC	DRP. (SUNNYVALE PLANT) (Continued)	1000413449			
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MA CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SH WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SO WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.					
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.				
	. Waste code: . Waste name:	D005 BARIUM				
	. Waste code: . Waste name:	D006 CADMIUM				
	. Waste code: . Waste name:	D007 CHROMIUM				
	. Waste code: . Waste name:	D008 LEAD				
	. Waste code: . Waste name:	D018 BENZENE				
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE				
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLO METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLORO CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLEND BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPE SPENT SOLVENT MIXTURES.	DETHANE, DS CONTAINING, OF ONE OR MORE 5001, F004, OR			
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KE ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVE MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-H SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUM MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F003 BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN MIXTURES.	TONE, N-BUTYL ENT SPENT JRES/BLENDS JALOGENATED ME) OF ONE OR 5, AND STILL			

Map ID		MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number	
		C CORP. (SUNNYVALE PLANT) (Continued)		1000413449	
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOI KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRI 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL CONTAINING, BEFORE USE, A TOTAL OF TEN PER ONE OR MORE OF THE ABOVE NON-HALOGENATE LISTED IN F001, F002, OR F004; AND STILL BOTTO THESE SPENT SOLVENTS AND SPENT SOLVENT M	IDINE, BENZENE, SPENT SOLVENT CENT OR MORE ED SOLVENTS OF MS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS	
	Date form received by a Site name: Classification:	gency: 02/09/2012 NORTHROP GRUMMAN SYSTEMS CORPORATION Large Quantity Generator			
	Waste code: D001 Usate name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A F LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-N CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINII FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA S WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.				
	. Waste code: . Waste name:	CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN U OR DEGREASE PARTS. HYDROCHLORIC ACID, A S USED BY MANY INDUSTRIES TO CLEAN METAL PA	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEA OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WH THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE		
	. Waste code: . Waste name:	D005 BARIUM			
	. Waste code: . Waste name:	D006 CADMIUM			
	. Waste code: . Waste name:	D007 CHROMIUM			
	. Waste code: . Waste name:	D008 LEAD			
	. Waste code: . Waste name:	D009 MERCURY			
	. Waste code: . Waste name:	D018 BENZENE			
	. Waste code: . Waste name:	D019 CARBON TETRACHLORIDE			
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE			
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVEN	TS: TETRACHLOF	OETHYLENE,	

Map ID	Γ	MAP FINDINGS			
Direction	L_	WALL FINDINGS			
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number	
	WESTINGHOUSE ELECTRIC	CORP. (SUNNYVALE PLANT) (Continued)		1000413449	
		METHYLENE CHLORIDE, TRICHLOROETHYLENE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLU ORTHO-DICHLOROBENZENE, TRICHLOROFLUORO 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT M BEFORE USE, A TOTAL OF TEN PERCENT OR MOP OF THE ABOVE HALOGENATED SOLVENTS OR TH F005, AND STILL BOTTOMS FROM THE RECOVER SPENT SOLVENT MIXTURES.	JOROETHANE, DMETHANE, AND AIXTURES/BLENE RE (BY VOLUME) IOSE LISTED IN F	OS CONTAINING, OF ONE OR MORE 001, F004, OR	
	. Waste code: . Waste name:	 F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETH ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVE MIXTURES. F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETH KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLEIC ONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVEL USTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENT MIXTURES/BLEIC ONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVEL LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 			
	. Waste code: . Waste name:				
	. Waste code: . Waste name:	U196 PYRIDINE			
	Date form received by age Site name: Classification:	ncy: 06/15/2010 NORTHROP GRUMMAN ES - MARINE SYSTEMS Large Quantity Generator			
	. Waste code:	134			
	. Waste name:	Aqueous solution with <10% total organic residues			
	. Waste code:	181			
	. Waste name:	Other inorganic solid waste			
	. Waste code:	211			
	. Waste name:	Halogenated solvents (chloroform, methyl chloride, per etc.)	chloroethylene,		
	. Waste code:	272			
	. Waste name:	Polymeric resin waste			
	. Waste code:	331			
	. Waste name:	Off-specification, aged, or surplus organics			
	. Waste code:	343			
	. Waste name:	Unspecified organic liquid mixture			
	. Waste code:	352			

EDR ID Number Database(s) EPA ID Number

. Waste name:	Other organic solids
. Waste code:	541
. Waste name:	Photochemicals / photo processing waste
. Waste code:	591
. Waste name:	Baghouse waste
. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPO LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVEN WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
. Waste code:	D002
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHE THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
	METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MC OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS / SPENT SOLVENT MIXTURES.
. Waste code:	F003
Waste name:	THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ET

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID		MAP FINDINGS					
Direction Distance Elevation	۲ Site		Database(s)	EDR ID Number EPA ID Number			
	WESTINGHOUSE ELECTRIC C	ORP. (SUNNYVALE PLANT) (Continued)		1000413449			
		ACETATE, ETHYL BENZENE, ETHYL ETHER, METHY ALCOHOL, CYCLOHEXANONE, AND METHANOL; AL MIXTURES/BLENDS CONTAINING, BEFORE USE, ON NON-HALOGENATED SOLVENTS; AND ALL SPENT S CONTAINING, BEFORE USE, ONE OR MORE OF THE SOLVENTS, AND, A TOTAL OF TEN PERCENT OR M MORE OF THOSE SOLVENTS LISTED IN F001, F002, BOTTOMS FROM THE RECOVERY OF THESE SPEN MIXTURES.	L SPENT SOLVE NLY THE ABOVE SOLVENT MIXTU E ABOVE NON-H. ORE (BY VOLUM F004, AND F005	NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5, AND STILL			
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL E KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/B CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOL LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.					
	Date form received by ager						
	Site name: Classification:	NORTHROP GRUMMAN SYSTEMS CORPORATION Large Quantity Generator					
Waste code: D001 Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WELESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED ECLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SWHICH CAN BE OBTAINED FROM THE MANUFACTURER OF MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COM WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOU				NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT			
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GF CONSIDERED TO BE A CORROSIVE HAZARDOUS W CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN US OR DEGREASE PARTS. HYDROCHLORIC ACID, A SO USED BY MANY INDUSTRIES TO CLEAN METAL PAR THESE CAUSTIC OR ACID SOLUTIONS BECOME CO DISPOSED, THE WASTE WOULD BE A CORROSIVE	VASTE. SODIUM SED BY INDUSTR OLUTION WITH A RTS PRIOR TO P DNTAMINATED A	HYDROXIDE, A RIES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE			
	. Waste code: . Waste name:	D006 CADMIUM					
	. Waste code: . Waste name:	D007 CHROMIUM					
	. Waste code: . Waste name:						
	. Waste code: . Waste name:	D011 SILVER					
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE					
	. Waste code:	F002					

Map ID		MAP FINDINGS		
Direction	ι			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
		ORP. (SUNNYVALE PLANT) (Continued)		1000413449
	. Waste name:	THE FOLLOWING SPENT HALOGENATED SOL	VENTS' TETRACHLOR	
		METHYLENE CHLORIDE, TRICHLOROETHYLEN CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TR ORTHO-DICHLOROBENZENE, TRICHLOROFLU 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVEI BEFORE USE, A TOTAL OF TEN PERCENT OR OF THE ABOVE HALOGENATED SOLVENTS OF F005, AND STILL BOTTOMS FROM THE RECOV SPENT SOLVENT MIXTURES.	NE, 1,1,1-TRICHLOROI IFLUOROETHANE, OROMETHANE, AND NT MIXTURES/BLEND MORE (BY VOLUME) (R THOSE LISTED IN F(ETHANE, S CONTAINING, DF ONE OR MORE 001, F004, OR
	. Waste code:	F003		
	. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANO MIXTURES/BLENDS CONTAINING, BEFORE US NON-HALOGENATED SOLVENTS; AND ALL SPI CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND, A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	ETHYL ISOBUTYL KE DL; ALL SPENT SOLVE E, ONLY THE ABOVE ENT SOLVENT MIXTU F THE ABOVE NON-H/ OR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL
	. Waste code:	F005		
	. Waste name:	THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, I 2-ETHOXYETHANOL, AND 2-NITROPROPANE; . CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BO THESE SPENT SOLVENTS AND SPENT SOLVE	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (VATED SOLVENTS OR TTOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by agen	,		
	Site name: Classification:	NORTHROP GRUMMAN SYSTEMS CORPORAT Large Quantity Generator	ION	
	. Waste code:	172		
	. Waste name:	Metal dust (see 121) and machining waste		
	. Waste code:	181		
	. Waste name:	Other inorganic solid waste		
	. Waste code:	272 Delemento regio vegeto		
	. Waste name:	Polymeric resin waste		
	. Waste code: . Waste name:	331 Off-specification, aged, or surplus organics		
	. Waste code: . Waste name:	343 Unspecified organic liquid mixture		
	. Waste code:	352		
	. Waste name:	Other organic solids		
	. Waste code:	541		
	. Waste name:	Photochemicals / photo processing waste		
	. Waste code:	D001		

Map ID Direction		MAP FINDINGS	
Distance Elevation	Site		EDR ID Number Database(s) EPA ID Number
	WESTINGHOUSE ELECTRI	C CORP. (SUNNYVALE PLANT) (Continued)	1000413449
	. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WAST LESS THAN 140 DEGREES FAHRENHEIT AS DETERM CLOSED CUP FLASH POINT TESTER. ANOTHER MET FLASH POINT OF A WASTE IS TO REVIEW THE MATE WHICH CAN BE OBTAINED FROM THE MANUFACTUR MATERIAL. LACQUER THINNER IS AN EXAMPLE OF / WHICH WOULD BE CONSIDERED AS IGNITABLE HAZ/	INED BY A PENSKY-MARTENS THOD OF DETERMINING THE RIAL SAFETY DATA SHEET, EER OR DISTRIBUTOR OF THE A COMMONLY USED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GRE CONSIDERED TO BE A CORROSIVE HAZARDOUS WA CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USE OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOL USED BY MANY INDUSTRIES TO CLEAN METAL PART THESE CAUSTIC OR ACID SOLUTIONS BECOME CON DISPOSED, THE WASTE WOULD BE A CORROSIVE H	ASTE. SODIUM HYDROXIDE, A D BY INDUSTRIES TO CLEAN LUTION WITH A LOW PH, IS IS PRIOR TO PAINTING. WHEN ITAMINATED AND MUST BE
	. Waste code: . Waste name:	D006 CADMIUM	
	. Waste code: . Waste name:	D007 CHROMIUM	
	. Waste code: . Waste name:	D008 LEAD	
	. Waste code: . Waste name:	D011 SILVER	
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOF ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROM 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIX BEFORE USE, A TOTAL OF TEN PERCENT OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOS F005, AND STILL BOTTOMS FROM THE RECOVERY O SPENT SOLVENT MIXTURES.	1-TRICHLOROETHANE, ROETHANE, ETHANE, AND TURES/BLENDS CONTAINING, (BY VOLUME) OF ONE OR MORE SE LISTED IN F001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVE ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONL NON-HALOGENATED SOLVENTS; AND ALL SPENT SO CONTAINING, BEFORE USE, ONE OR MORE OF THE / SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MO MORE OF THOSE SOLVENTS LISTED IN F001, F002, F BOTTOMS FROM THE RECOVERY OF THESE SPENT MIXTURES.	ISOBUTYL KETONE, N-BUTYL SPENT SOLVENT LY THE ABOVE SPENT DLVENT MIXTURES/BLENDS ABOVE NON-HALOGENATED RE (BY VOLUME) OF ONE OR F004, AND F005, AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVE	ENTS: TOLUENE, METHYL ETHYL

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
		CORP. (SUNNYVALE PLANT) (Continued)		1000413449
		KETONE, CARBON DISULFIDE, ISOBUTANOL, PYR 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL CONTAINING, BEFORE USE, A TOTAL OF TEN PEF ONE OR MORE OF THE ABOVE NON-HALOGENAT LISTED IN F001, F002, OR F004; AND STILL BOTTO THESE SPENT SOLVENTS AND SPENT SOLVENT	SPENT SOLVENT RCENT OR MORE ED SOLVENTS OF DMS FROM THE RE	(BY VOLUME) OF R THOSE SOLVENTS
	Date form received by a	gency:02/11/2004		
	Site name: Classification:	NORTHROP GRUMMAN MARINE SYSTEMS Large Quantity Generator		
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WA LESS THAN 140 DEGREES FAHRENHEIT AS DETE CLOSED CUP FLASH POINT TESTER. ANOTHER M FLASH POINT OF A WASTE IS TO REVIEW THE MA WHICH CAN BE OBTAINED FROM THE MANUFACT MATERIAL. LACQUER THINNER IS AN EXAMPLE O WHICH WOULD BE CONSIDERED AS IGNITABLE H	ERMINED BY A PEN METHOD OF DETE ATERIAL SAFETY I TURER OR DISTRII OF A COMMONLY	NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR O CONSIDERED TO BE A CORROSIVE HAZARDOUS CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN L OR DEGREASE PARTS. HYDROCHLORIC ACID, A USED BY MANY INDUSTRIES TO CLEAN METAL PA THESE CAUSTIC OR ACID SOLUTIONS BECOME O DISPOSED, THE WASTE WOULD BE A CORROSIVE	WASTE. SODIUM JSED BY INDUSTR SOLUTION WITH A ARTS PRIOR TO P CONTAMINATED A	HYDROXIDE, A HES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE
	. Waste code: . Waste name:	D006 CADMIUM		
	. Waste code:	D007		
	. Waste roue:	CHROMIUM		
	. Waste code:	D008		
	. Waste name:	LEAD		
	. Waste code: . Waste name:	D011 SILVER		
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVEN METHYLENE CHLORIDE, TRICHLOROETHYLENE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLI ORTHO-DICHLOROBENZENE, TRICHLOROFLUOR 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT I BEFORE USE, A TOTAL OF TEN PERCENT OR MO OF THE ABOVE HALOGENATED SOLVENTS OR TH F005, AND STILL BOTTOMS FROM THE RECOVER	1,1,1-TRICHLOROI UOROETHANE, OMETHANE, AND MIXTURES/BLEND PRE (BY VOLUME) HOSE LISTED IN FO	ETHANE, S CONTAINING, OF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SC		

. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID]	MAP FINDINGS	
Direction Distance Elevation	Site	Database	EDR ID Number s) EPA ID Number
		CORP. (SUNNYVALE PLANT) (Continued)	1000413449
	WESTINGHOUSE ELECTRIC	ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL	
		ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOL MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABO NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIX CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NOI SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOL MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS MIXTURES.	.VENT VE SPENT ITURES/BLENDS I-HALOGENATED UME) OF ONE OR 005, AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLU KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZE 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MO ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	NE, ENT MIXTURES/BLENDS RE (BY VOLUME) OF OR THOSE SOLVENTS
	Date form received by a		
	Site name: Classification:	NORTHROP GRUMMAN MARINE SYSTEM Large Quantity Generator	
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DI FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	PENSKY-MARTENS ETERMINING THE TY DATA SHEET, IRIBUTOR OF THE LY USED SOLVENT
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOD CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUS OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WIT USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR T THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS	UM HYDROXIDE, A STRIES TO CLEAN H A LOW PH, IS O PAINTING. WHEN O AND MUST BE
	. Waste code: . Waste name:	D005 BARIUM	
	. Waste code: . Waste name:	D006 CADMIUM	
	. Waste code: . Waste name:	D007 CHROMIUM	
	. Waste code: . Waste name:	D008 LEAD	
	. Waste code: . Waste name:	D009 MERCURY	
	. Waste code:	D011	

D		MAP FINDINGS		
ction ance vation	Site	Ч	Database(s)	EDR ID Number EPA ID Number
		C CORP. (SUNNYVALE PLANT) (Continued)		1000413449
	. Waste name:	SILVER		
		5004		
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVE TETRACHLOROETHYLENE, TRICHLOROETHYLE 1,1,1-TRICHLOROETHANE, CARBON TETRACHLO FLUOROCARBONS; ALL SPENT SOLVENT MIXTU CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE HALOGENATED S IN F002, F004, AND F005, AND STILL BOTTOMS F SPENT SOLVENTS AND SPENT SOLVENT MIXTU	ENE, METHYLENE CI ORIDE, AND CHLOR JRES/BLENDS USEI ERCENT OR MORE SOLVENTS OR THO FROM THE RECOVE	HLORIDE, INATED) IN DEGREASING (BY VOLUME) OF ISE SOLVENTS LISTE
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVE METHYLENE CHLORIDE, TRICHLOROETHYLENE CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFI ORTHO-DICHLOROBENZENE, TRICHLOROFLUOI 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT BEFORE USE, A TOTAL OF TEN PERCENT OR MO OF THE ABOVE HALOGENATED SOLVENTS OR T F005, AND STILL BOTTOMS FROM THE RECOVEN SPENT SOLVENT MIXTURES.	E, 1,1,1-TRICHLORO LUOROETHANE, ROMETHANE, AND MIXTURES/BLEND ORE (BY VOLUME) THOSE LISTED IN F	ETHANE, S CONTAINING, OF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED S ACETATE, ETHYL BENZENE, ETHYL ETHER, MET ALCOHOL, CYCLOHEXANONE, AND METHANOL; MIXTURES/BLENDS CONTAINING, BEFORE USE, NON-HALOGENATED SOLVENTS; AND ALL SPEN CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND, A TOTAL OF TEN PERCENT OF MORE OF THOSE SOLVENTS LISTED IN F001, F0 BOTTOMS FROM THE RECOVERY OF THESE SP MIXTURES.	THYL ISOBUTYL KE ; ALL SPENT SOLVE , ONLY THE ABOVE NT SOLVENT MIXTU THE ABOVE NON-H, R MORE (BY VOLUM 002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5, AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED S KETONE, CARBON DISULFIDE, ISOBUTANOL, PY 2-ETHOXYETHANOL, AND 2-NITROPROPANE; AL CONTAINING, BEFORE USE, A TOTAL OF TEN PE ONE OR MORE OF THE ABOVE NON-HALOGENA LISTED IN F001, F002, OR F004; AND STILL BOTT THESE SPENT SOLVENTS AND SPENT SOLVENT	(RIDINE, BENZENE, LL SPENT SOLVENT ERCENT OR MORE NTED SOLVENTS OF FOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by a Site name: Classification:	gency: 02/15/2002 NORTHROP GRUMMAN MARINE SYSTEMS Large Quantity Generator		
	. Waste code: . Waste name:	141 Off-specification, aged, or surplus inorganics		
	. Waste code: . Waste name:	172 Metal dust (see 121) and machining waste		
	. Waste code: Waste name:	181 Other inorganic solid waste		

EDR ID Number Database(s) EPA ID Number

	C CORP. (SUNNYVALE PLANT) (Continued) 1000413449
Waste code: Waste name:	211 Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)
Waste code:	213
Waste name:	Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Waste code:	223
Waste name:	Unspecified oil-containing waste
Waste code:	272
Waste name:	Polymeric resin waste
Waste code:	331
Waste name:	Off-specification, aged, or surplus organics
Waste code:	343
Waste name:	Unspecified organic liquid mixture
Waste code:	541
Waste name:	Photochemicals / photo processing waste
Waste code:	725
Waste name:	Liquids with mercury > 20 mg/l
Waste code:	791
Waste name:	Liquids with pH < 2
Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT C
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A
	CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D005
Waste name:	BARIUM
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D007
Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) 1000413449 Waste code: D009 Waste name: MERCURY Waste code: D011 Waste name: SILVER Waste code: D035 Waste name: METHYL ETHYL KETONE Waste code: D039 Waste name: **TETRACHLOROETHYLENE** Waste code: F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name: METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1.2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Waste code: F003 Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. F005 Waste code: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste name: KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. Date form received by agency: 09/19/2001 NORTHROP GRUMMAN MARINE SYSTEM Site name: Classification: Large Quantity Generator Waste code: D000 Not Defined Waste name: Waste code: D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name: LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

EDR ID Number

EPA ID Number

Database(s)

p ID		MAP FINDINGS		
ection tance vation	Site		Database(s)	EDR ID Number EPA ID Number
	WESTINGHOUSE ELECTR	C CORP. (SUNNYVALE PLANT) (Continued)		1000413449
		MATERIAL. LACQUER THINNER IS AN EXAMPLE O WHICH WOULD BE CONSIDERED AS IGNITABLE H/		
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR G CONSIDERED TO BE A CORROSIVE HAZARDOUS V CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN US OR DEGREASE PARTS. HYDROCHLORIC ACID, A S USED BY MANY INDUSTRIES TO CLEAN METAL PA THESE CAUSTIC OR ACID SOLUTIONS BECOME CO DISPOSED, THE WASTE WOULD BE A CORROSIVE	WASTE. SODIUM SED BY INDUSTR SOLUTION WITH A RTS PRIOR TO P ONTAMINATED A	HYDROXIDE, A HES TO CLEAN LOW PH, IS AINTING. WHEN ND MUST BE
	Waste code:	D005		
	. Waste name:	BARIUM		
	. Waste code: . Waste name:	D006 CADMIUM		
	. Waste code: . Waste name:	D007 CHROMIUM		
	. Waste code:	D008		
	. Waste name:	LEAD		
	. Waste code:			
	. Waste name:	MERCURY		
	. Waste code: . Waste name:	D011 SILVER		
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE		
	. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENT TETRACHLOROETHYLENE, TRICHLOROETHYLENE 1,1,1-TRICHLOROETHANE, CARBON TETRACHLOR FLUOROCARBONS; ALL SPENT SOLVENT MIXTURI CONTAINING, BEFORE USE, A TOTAL OF TEN PER ONE OR MORE OF THE ABOVE HALOGENATED SO IN F002, F004, AND F005, AND STILL BOTTOMS FRO SPENT SOLVENTS AND SPENT SOLVENT MIXTURE	E, METHYLENE CI LIDE, AND CHLOR ES/BLENDS USEI CENT OR MORE DLVENTS OR THO OM THE RECOVE	HLORIDE, INATED D IN DEGREASING (BY VOLUME) OF SE SOLVENTS LIST
	. Waste code: . Waste name:	F002 THE FOLLOWING SPENT HALOGENATED SOLVENT METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1 CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLU ORTHO-DICHLOROBENZENE, TRICHLOROFLUORO 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT M BEFORE USE, A TOTAL OF TEN PERCENT OR MOR OF THE ABOVE HALOGENATED SOLVENTS OR TH F005, AND STILL BOTTOMS FROM THE RECOVERY SPENT SOLVENT MIXTURES.	,1,1-TRICHLORO IOROETHANE, DMETHANE, AND IIXTURES/BLEND RE (BY VOLUME) OSE LISTED IN F	ETHANE, S CONTAINING, OF ONE OR MORE 001, F004, OR
	. Waste code: . Waste name:	F003 THE FOLLOWING SPENT NON-HALOGENATED SOL ACETATE, ETHYL BENZENE, ETHYL ETHER, METH		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	WESTINGHOUSE ELECTRIC	CORP. (SUNNYVALE PLANT) (Continued)		1000413449
		ALCOHOL, CYCLOHEXANONE, AND METHANOI MIXTURES/BLENDS CONTAINING, BEFORE USI NON-HALOGENATED SOLVENTS; AND ALL SPE CONTAINING, BEFORE USE, ONE OR MORE OF SOLVENTS, AND, A TOTAL OF TEN PERCENT O MORE OF THOSE SOLVENTS LISTED IN F001, F BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES.	E, ONLY THE ABOVE ENT SOLVENT MIXTU THE ABOVE NON-H/ DR MORE (BY VOLUM 5002, F004, AND F005	SPENT RES/BLENDS ALOGENATED IE) OF ONE OR , AND STILL
	. Waste code: . Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, F 2-ETHOXYETHANOL, AND 2-NITROPROPANE; A CONTAINING, BEFORE USE, A TOTAL OF TEN F ONE OR MORE OF THE ABOVE NON-HALOGEN LISTED IN F001, F002, OR F004; AND STILL BOT THESE SPENT SOLVENTS AND SPENT SOLVEN	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE (IATED SOLVENTS OR ITOMS FROM THE RE	MIXTURES/BLENDS (BY VOLUME) OF THOSE SOLVENTS
	Date form received by ag Site name: Classification:	gency:10/12/2000 NORTHROP GRUMMAN MARINE SYSTEMS Large Quantity Generator		
	Date form received by ag Site name: Classification:	gency:03/04/1999 NORTHROP GRUMMAN MARINE SYSTEMS Large Quantity Generator		
	Date form received by ac Site name: Classification:	gency:09/01/1996 NORTHROP GRUMMAN MARINE SYSTEM Large Quantity Generator		
	Date form received by ac Site name: Classification:	gency:02/28/1996 WESTINGHOUSE ELECTRIC CORPORATION Large Quantity Generator		
	Date form received by ag Site name: Classification:	gency: 03/28/1994 WESTINGHOUSE ELECTRIC CO Large Quantity Generator		
	Date form received by ag Site name: Classification:	gency:02/26/1992 WESTINGHOUSE ELECTRIC CORP Large Quantity Generator		
	Date form received by ag Site name: Classification:	gency: 04/12/1990 WESTINGHOUSE ELECTRIC CORP Large Quantity Generator		
	Biennial Reports:			
	Last Biennial Reporting Yea	ar: 2017		
	Annual Waste Handled: Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE LESS THAN 140 DEGREES FAHRENHEIT AS DE CLOSED CUP FLASH POINT TESTER. ANOTHE FLASH POINT OF A WASTE IS TO REVIEW THE WHICH CAN BE OBTAINED FROM THE MANUFA MATERIAL. LACQUER THINNER IS AN EXAMPL	TERMINED BY A PEN R METHOD OF DETE MATERIAL SAFETY E ACTURER OR DISTRIE	ISKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE

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Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Ч	Database(s)	EDR ID Number EPA ID Number
	WESTINGHOUSE ELECT	TRIC CORP. (SUNNYVALE PLANT) (Continued)		1000413449
	Amount (Lbs):	WHICH WOULD BE CONSIDERED AS IGNITABL 20729.8	E HAZARDOUS WAS	TE.
	Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 C CONSIDERED TO BE A CORROSIVE HAZARDO CAUSTIC SOLUTION WITH A HIGH PH, IS OFTE OR DEGREASE PARTS. HYDROCHLORIC ACID USED BY MANY INDUSTRIES TO CLEAN META THESE CAUSTIC OR ACID SOLUTIONS BECOM DISPOSED, THE WASTE WOULD BE A CORRO	DUS WASTE. SODIUM EN USED BY INDUSTR D, A SOLUTION WITH A L PARTS PRIOR TO P ME CONTAMINATED A	HYDROXIDE, A RIES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE
	Amount (Lbs):	20318.5		
	Waste code: Waste name: Amount (Lbs):	D007 CHROMIUM 5160		
	Waste code: Waste name: Amount (Lbs):	D008 LEAD 9648.4		
	Waste code: Waste name: Amount (Lbs):	D035 METHYL ETHYL KETONE 10240		
	Waste code: Waste name: Amount (Lbs):	F002 THE FOLLOWING SPENT HALOGENATED SOL' METHYLENE CHLORIDE, TRICHLOROETHYLEN CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TR ORTHO-DICHLOROBENZENE, TRICHLOROFLU 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVE BEFORE USE, A TOTAL OF TEN PERCENT OR OF THE ABOVE HALOGENATED SOLVENTS ON F005, AND STILL BOTTOMS FROM THE RECOV SPENT SOLVENT MIXTURES. 16953	NE, 1,1,1-TRICHLORO NFLUOROETHANE, NOROMETHANE, AND NT MIXTURES/BLEND MORE (BY VOLUME) R THOSE LISTED IN F	ETHANE, IS CONTAINING, OF ONE OR MORE 001, F004, OR
	Waste code: Waste name: Amount (Lbs):	F003 THE FOLLOWING SPENT NON-HALOGENATED ACETATE, ETHYL BENZENE, ETHYL ETHER, M ALCOHOL, CYCLOHEXANONE, AND METHANC MIXTURES/BLENDS CONTAINING, BEFORE US NON-HALOGENATED SOLVENTS; AND ALL SP CONTAINING, BEFORE USE, ONE OR MORE O SOLVENTS, AND, A TOTAL OF TEN PERCENT MORE OF THOSE SOLVENTS LISTED IN F001, BOTTOMS FROM THE RECOVERY OF THESE S MIXTURES. 26287.8	IETHYL ISOBUTYL KE DL; ALL SPENT SOLVE GE, ONLY THE ABOVE ENT SOLVENT MIXTU F THE ABOVE NON-H OR MORE (BY VOLUM F002, F004, AND F005	TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED IE) OF ONE OR 5, AND STILL
	Waste code: Waste name:	F005 THE FOLLOWING SPENT NON-HALOGENATED KETONE, CARBON DISULFIDE, ISOBUTANOL, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; CONTAINING, BEFORE USE, A TOTAL OF TEN ONE OR MORE OF THE ABOVE NON-HALOGEI LISTED IN F001, F002, OR F004; AND STILL BO	PYRIDINE, BENZENE, ALL SPENT SOLVENT PERCENT OR MORE NATED SOLVENTS OF	MIXTURES/BLENDS (BY VOLUME) OF R THOSE SOLVENTS

EDR ID Number EPA ID Number

Database(s)

		1000413449
Amount (Lbs):	THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. 25949.8	
Facility Has Received Notices of	Violations:	
Regulation violated:	Not reported	
Area of violation:	Generators - Pre-transport	
Date violation determined:	07/26/2017	
Date achieved compliance:	08/08/2017	
Violation lead agency:	State	
Enforcement action:	Not reported	
Enforcement action date: Enf. disposition status:	Not reported Not reported	
Enf. disposition status. Enf. disp. status date:	Not reported	
Enforcement lead agency:	Not reported	
Proposed penalty amount:		
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Regulation violated:	Not reported	
Area of violation:	Generators - Pre-transport	
Date violation determined:	07/12/2017	
Date achieved compliance:	08/08/2017	
Violation lead agency:	State Not reported	
Enforcement action: Enforcement action date:	Not reported Not reported	
Enf. disposition status:	Not reported	
Enf. disp. status date:	Not reported	
Enforcement lead agency:	Not reported	
Proposed penalty amount:	Not reported	
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Regulation violated:	Not reported	
Area of violation:	Generators - General	
Date violation determined:	07/12/2017	
Date achieved compliance:	08/08/2017	
Violation lead agency:	State	
Enforcement action: Enforcement action date:	Not reported	
Enf. disposition status:	Not reported Not reported	
Enf. disp. status date:	Not reported	
Enforcement lead agency:	Not reported	
Proposed penalty amount:	Not reported	
Final penalty amount:	Not reported	
Paid penalty amount:	Not reported	
Regulation violated:	Not reported	
Area of violation:	Generators - Pre-transport	
Date violation determined:	04/26/2017	
Date achieved compliance:	05/10/2017	
Violation lead agency:	State	
Enforcement action:	Not reported	
Enforcement action date:	Not reported	
Enf. disposition status: Enf. disp. status date:	Not reported Not reported	
Enforcement lead agency:	Not reported	

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)

Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	04/18/2017
Date achieved compliance:	05/10/2017
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status: Enf. disp. status date:	Not reported Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
i ald penalty amount.	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	07/28/2016
Date achieved compliance:	09/01/2016
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Degulation violated	Not reported
Regulation violated: Area of violation:	Not reported
Date violation determined:	Generators - Pre-transport 05/06/2015
Date achieved compliance:	05/26/2015
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	04/29/2015
Date achieved compliance:	05/11/2015
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)

Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	09/10/2013
Date achieved compliance:	09/10/2013
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
r ald ponally amount	
Regulation violated:	Not reported
Area of violation:	Generators - Pre-transport
Date violation determined:	03/05/2009
Date achieved compliance:	03/05/2009
Violation lead agency:	EPA
Enforcement action:	Not reported
Enforcement action date:	03/18/2009
Enf. disposition status:	Not reported
•	•
Enf. disp. status date:	Not reported EPA
Enforcement lead agency:	
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Evaluation Action Summary:	
Evaluation date:	08/23/2017
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	•
	Not reported
Evaluation lead agency:	•
	Not reported State
Evaluation date:	Not reported State 08/02/2017
Evaluation date: Evaluation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported
Evaluation date: Evaluation: Area of violation: Date achieved compliance:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported
Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported Not reported State 07/26/2017
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation date: Evaluation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation date: Evaluation: Area of violation: Date achieved compliance:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 08/08/2017
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation date: Evaluation: Area of violation:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency: Evaluation date: Evaluation date: Evaluation: Area of violation: Date achieved compliance:	Not reported State 08/02/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State 07/26/2017 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 08/08/2017

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)			
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Generators - General		
Date achieved compliance:	08/08/2017		
Evaluation lead agency:	State		
Evaluation date:	07/12/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		
Evaluation lead agency:	State		
Evaluation date:	07/12/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Generators - Pre-transport		
Date achieved compliance:	08/08/2017		
Evaluation lead agency:	State		
Evaluation date:	06/21/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		
Evaluation lead agency:	State		
Evaluation date:	06/14/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		
Evaluation lead agency:	State		
Evaluation date:	05/03/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		
Evaluation lead agency:	State		
Evaluation date:	04/26/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Generators - Pre-transport		
Date achieved compliance:	05/10/2017		
Evaluation lead agency:	State		
Evaluation date:	04/18/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Generators - Pre-transport		
Date achieved compliance:	05/10/2017		
Evaluation lead agency:	State		
Evaluation date:	04/05/2017		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		
Evaluation lead agency:	State		
Evaluation date:	08/03/2016		
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE		
Area of violation:	Not reported		
Date achieved compliance:	Not reported		

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)		
Evaluation lead agency:	State	
Evaluation date:	07/27/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/27/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - Pre-transport	
Date achieved compliance:	09/01/2016	
Evaluation lead agency:	State	
Evaluation date:	07/13/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/06/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/15/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	06/08/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	05/18/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	04/20/2016	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/22/2015	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/15/2015	

EDR ID Number Database(s) EPA ID Number

	PB (SUNNY) (ALE BLANT) (Continued)
Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	RP. (SUNNYVALE PLANT) (Continued) COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date:	07/01/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/24/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/17/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/03/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/27/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/06/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	05/06/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	05/26/2015
Evaluation lead agency:	State
Evaluation date:	04/29/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	04/29/2015
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - Pre-transport
Date achieved compliance:	05/11/2015

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)		
Evaluation lead agency:	State	
Evaluation date:	04/15/2015	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	09/17/2014	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	09/10/2013	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - General	
Date achieved compliance:	09/10/2013	
Evaluation lead agency:	State	
Evaluation date:	06/09/2010	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/09/2009	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	03/05/2009	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Generators - Pre-transport	
Date achieved compliance:	03/05/2009	
Evaluation lead agency:	EPA	
Evaluation date:	05/14/2008	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State	
Evaluation date:	07/15/2004	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State Contractor/Grantee	
Evaluation date:	06/21/2003	
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE	
Area of violation:	Not reported	
Date achieved compliance:	Not reported	
Evaluation lead agency:	State Contractor/Grantee	
US ENG CONTROLS: EPA ID: CAD	001864081	

Database(s) E

EDR ID Number EPA ID Number

Site ID:	0900956
Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Address:	401 HENDY AVENUE SUNNYVALE, CA 95117
EPA Region:	09
County:	SANTA CLARA
Event Code:	Not reported
Actual Date:	03/31/1997
Contact Name:	Not reported
	•
Contact Phone and Ext: Event Code Description:	•
Action ID:	001
Action Name:	Explanation Of Significant Differences
Action Completion date:	
Operable Unit:	01
Contaminated Media :	Soil
Engineering Control:	Disposal Net reported
Contact Name:	Not reported
Contact Phone and Ext: Event Code Description:	•
Action ID:	001
Action Name:	Explanation Of Significant Differences
Action Completion date:	
Operable Unit:	01
•	Soil
Contaminated Media :	
Engineering Control:	Excavation
Contact Name:	Not reported
Contact Phone and Ext: Event Code Description:	•
Action ID:	001
Action Name:	RECORD OF DECISION
Action Completion date:	10/16/1991
Operable Unit:	01
Contaminated Media :	Groundwater
Engineering Control:	Air Stripping
Contact Name:	Not reported
Contact Phone and Ext:	•
Event Code Description:	•
Action ID:	001
Action Name:	RECORD OF DECISION
Action Completion date:	
Operable Unit:	01
Contaminated Media :	Groundwater
Engineering Control:	Carbon Adsorption
Contact Name:	Not reported
Contact Phone and Ext:	
Event Code Description:	•
Action ID:	001
Action Name:	RECORD OF DECISION
Action Completion date:	
Operable Unit:	01
Contaminated Media :	Groundwater

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC	C CORP. (SUNNYVALE PLANT) (Continued)
Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	01 Groundwater Extraction Not reported Not reported
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	01 Groundwater Filtration Not reported Not reported
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	01 Groundwater Monitoring Not reported Not reported
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	01 Groundwater Residuals Disposal Not reported Not reported
Action ID: Action Name: Action Completion date: Operable Unit: Contaminated Media : Engineering Control: Contact Name: Contact Phone and Ext: Event Code Description	01 Groundwater UV Oxidation Not reported Not reported
Action ID: Action Name:	001 RECORD OF DECISION

Database(s)

riodon completion date.	: 10/16/1991	
Operable Unit:	01	
Contaminated Media :	Soil	
Engineering Control:	Сар	
Contact Name:	Not reported	
Contact Phone and Ext:	•	
Event Code Description	: Not reported	
Action ID:		
Action Name:	RECORD OF DECISION	
Action Completion date:		
Operable Unit:	01 Sail	
Contaminated Media :	Soil	
Engineering Control:	Excavation	
Contact Name:	Not reported	
Contact Phone and Ext: Event Code Description		
Action ID:	001	
Action Name:	RECORD OF DECISION	
Action Completion date:		
Operable Unit:	01	
Contaminated Media :	Soil	
Engineering Control:	Incineration	
Contact Name:	Not reported	
Contact Phone and Ext:	Not reported	
Event Code Description		
JS INST CONTROL:		
JS INST CONTROL: EPA ID:	CAD001864081	
EPA ID: Site ID:	0900956	
EPA ID: Site ID: Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)	
EPA ID: Site ID: Name: Action Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences	
EPA ID: Site ID: Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE	
EPA ID: Site ID: Name: Action Name: Address:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117	
EPA ID: Site ID: Name: Action Name: Address: EPA Region:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA	
EPA ID: Site ID: Name: Action Name: Address: EPA Region:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media :	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name :	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported :Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Phone and Ext Event Code Description EPA ID:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported :Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID: Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported :Not reported :Not reported :Not reported :Not reported :Not reported :Not reported	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID: Name: Action Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 01 Soil Not reported Not reported Not reported Not reported Not reported Not reported Not reported CAD001864081 0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) RECORD OF DECISION	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID: Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 09/30/2008 01 Soil Not reported Not reported Not reported Not reported Not reported Not reported Not reported Soil Not reported Not reported Soil Not reported Soil Soil Soil Soil Soil Soil Soil Soil	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID: Name: Action Name:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 01 Soil Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported CAD001864081 0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) RECORD OF DECISION 401 HENDY AVENUE	
EPA ID: Site ID: Name: Action Name: Address: EPA Region: County: Event Code: Inst. Control: Actual Date: Complet. Date: Operable Unit: Contaminated Media : Contact Name : Contact Name : Contact Phone and Ext Event Code Description EPA ID: Site ID: Name: Action Name: Address:	0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) Explanation Of Significant Differences 401 HENDY AVENUE SUNNYVALE, CA 95117 09 SANTA CLARA Not reported Covenant 09/30/2008 01 Soil Not reported Not reported Not reported Not reported Not reported Not reported Not reported CAD001864081 0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) RECORD OF DECISION 401 HENDY AVENUE SUNNYVALE, CA 95117	

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

1000413449

WESTINGHOUSE ELECTIN	IC CORP. (SUNNYVALE PLANT) (Continued)			
Inst. Control: Actual Date: Complet. Date: Operable Unit:	Institutional Controls, (N.O.S.) 12/31/1991 10/16/1991 01			
Contaminated Media : Contact Name : Contact Phone and Ex Event Code Descriptio	•			
EPA ID: Site ID: Name: Action Name: Address:	CAD001864081 0900956 WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) RECORD OF DECISION 401 HENDY AVENUE			
EPA Region: County: Event Code:	SUNNYVALE, CA 95117 09 SANTA CLARA Not reported			
Inst. Control: Actual Date: Complet. Date: Operable Unit:	Institutional Controls, (N.O.S.) 12/31/1991 10/16/1991 01			
Contaminated Media : Contact Name : Contact Phone and Ex Event Code Descriptio				
ROD:	Full-text of USEPA Record of Decision(s) is available from EDR.			
PRP:				
PRP name:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION			
PRP name: PADS:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION			
	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION CAD001864081 WESTINGHOUSE ELEC CORP 401 E HENDY AVE			
PADS: EPAID: Facility name: Facility Address: Facility country: Generator:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION CAD001864081 WESTINGHOUSE ELEC CORP 401 E HENDY AVE SUNNYVALE, CA 94088-3499 US Yes			
PADS: EPAID: Facility name: Facility Address: Facility country: Generator: Storer: Transporter: Disposer: Research facility:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION CAD001864081 WESTINGHOUSE ELEC CORP 401 E HENDY AVE SUNNYVALE, CA 94088-3499 US Yes No No No No No			
PADS: EPAID: Facility name: Facility Address: Facility country: Generator: Storer: Transporter: Disposer:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION CAD001864081 WESTINGHOUSE ELEC CORP 401 E HENDY AVE SUNNYVALE, CA 94088-3499 US Yes No No No No			
PADS: EPAID: Facility name: Facility Address: Facility country: Generator: Storer: Transporter: Disposer: Research facility: Smelter: Facility owner name: Contact title:	WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION WESTINGHOUSE ELECTRIC CORPORATION CAD001864081 WESTINGHOUSE ELEC CORP 401 E HENDY AVE SUNNYVALE, CA 94088-3499 US Yes No No No No No No No No No No No No No			

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued)

1000413449

Cert. title:	Not reported
Cert. name:	Not reported
Cert. date:	04/02/1990
Date received:	05/17/1990
ICIS:	
Enforcement Action ID:	CABAAA
FRS ID:	11000078

,	S:	
	Enforcement Action ID:	CABAAA000006085B086100018
	FRS ID:	110000781805
	Action Name:	NORTHROP GRUMMAN CORP 06085B086100018
	Facility Name:	NORTHROP GRUMMAN CORP
	Facility Address:	401 E HENDY AVE, 62/1
	-	SUNNYVALE, CA 94086
	Enforcement Action Type:	Notice of Violation
	Facility County:	SANTA CLARA
	Program System Acronym:	AIR
	Enforcement Action Forum Desc:	Administrative - Informal
	EA Type Code:	NOV
	Facility SIC Code:	4953
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	37.3787
	Longitude in Decimal Degrees:	-122.0225
	Permit Type Desc:	Not reported
	Program System Acronym:	CABAA00006085B0861
	Facility NAICS Code:	332439
	Tribal Land Code:	Not reported
	The Land Code.	Not reported
	Enforcement Action ID:	CABAAA000006085B086100011
	FRS ID:	110000781805
	Action Name:	NORTHROP GRUMMAN CORP 06085B086100011
	Facility Name:	NORTHROP GRUMMAN CORP
	Facility Address:	401 E HENDY AVE, 62/1
	Tacinty Address.	SUNNYVALE, CA 94086
	Enforcement Action Type:	Notice of Violation
	Facility County:	SANTA CLARA
	Program System Acronym:	AIR
	Enforcement Action Forum Desc:	
	EA Type Code:	NOV
	Facility SIC Code:	4953
	-	
	Federal Facility ID:	Not reported
	Latitude in Decimal Degrees:	37.3787
	Longitude in Decimal Degrees:	-122.0225
	Permit Type Desc:	Not reported
	Program System Acronym:	CABAA00006085B0861
	Facility NAICS Code:	332439
	Tribal Land Code:	Not reported
	Enforcement Action ID:	CABAAA000006085B086100009
	FRS ID:	110000781805
	Action Name:	NORTHROP GRUMMAN CORP 06085B086100009
	Facility Name:	NORTHROP GRUMMAN CORP
	-	
	Facility Address:	401 E HENDY AVE, 62/1
	Enforcement Action Type:	SUNNYVALE, CA 94086
	Enforcement Action Type:	Administrative Order
	Facility County:	SANTA CLARA
	Program System Acronym:	AIR Administrative Formel
	Enforcement Action Forum Desc:	
	EA Type Code:	SCAAAO

Database(s)

WESTINGHOUSE ELECTRIC CORP.	(SUNNYVALE PLANT) (Continued)
Facility SIC Code:	4953
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.3787
5	-122.0225
Longitude in Decimal Degrees:	
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006085B0861
Facility NAICS Code:	332439
Tribal Land Code:	Not reported
Enforcement Action ID:	CABAAA000006085B086100003
FRS ID:	110000781805
Action Name:	NORTHROP GRUMMAN CORP 06085B086100003
Facility Name:	NORTHROP GRUMMAN CORP
Facility Address:	401 E HENDY AVE, 62/1 SUNNYVALE, CA 94086
Enforcement Action Type:	Administrative Order
Facility County:	SANTA CLARA
	AIR
Program System Acronym: Enforcement Action Forum Desc:	
EA Type Code:	SCAAAO
Facility SIC Code:	4953
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.3787
Longitude in Decimal Degrees:	-122.0225
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006085B0861
Facility NAICS Code:	332439
Tribal Land Code:	Not reported
Enforcement Action ID:	CABAAA000006085B086100002
FRS ID:	
Action Name:	NORTHROP GRUMMAN CORP 06085B086100002
Facility Name:	
Facility Address:	401 E HENDY AVE, 62/1
	SUNNYVALE, CA 94086
Enforcement Action Type:	Notice of Violation
Facility County:	SANTA CLARA
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	4953
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.3787
Longitude in Decimal Degrees:	-122.0225
Permit Type Desc:	Not reported
Program System Acronym:	CABAA00006085B0861
Facility NAICS Code:	332439
Tribal Land Code:	Not reported
US AIRS (AFS): Envid: Region Code:	1000413449 09
County Code:	CA085
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
D and B Number:	Not reported

Database(s)

Facility Site Name:	NORTHROP GRUMMAN CORP
Primary SIC Code:	4953
NAICS Code:	332439
Default Air Classification Code:	SMI
Facility Type of Ownership Code:	POF
Air CMS Category Code:	OTH
HPV Status:	Not reported
US AIRS (AFS):	
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	Not reported
Activity Status Date:	1995-07-08 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	Not reported
Activity Status Date:	2003-12-29 00:00:00
Activity Group:	Case File
Activity Type:	Case File
Activity Status:	Resolved
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2003-08-22 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Pagion Codo:	00
Region Code: Programmatic ID:	09 AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code: Default Air Classification Code:	OPR SMI
Air Program:	SMI State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
5	
Activity Date:	2003-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Map ID	
Direction	
Distance	
Elevation	Site

Database(s) E

	(SUNNYVALE PLANT) (Continued) 1000413449
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2005-09-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2007-08-02 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2009-08-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Activity Date:	2009-10-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
	SMI
Default Air Classification Code:	Otate levels and the Disc for National Driver and Ocean dam. Asking this Oceality Ota
Default Air Classification Code: Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Sta 1995-06-15 00:00:00
Air Program: Activity Date:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Stat 1995-06-15 00:00:00 1995-06-15 00:00:00
Air Program:	1995-06-15 00:00:00

Database(s)

Activity Status:	Final Order Issued	
Region Code:	09	
Programmatic ID:	AIR CABAA00006085B0861	
Facility Registry ID:	110000781805	
Air Operating Status Code:	OPR	
Default Air Classification Code:	SMI	
Air Program:	State Implementation Plan for National Primary and Secon	adary Ambiant Air Quality Stan
Activity Date:	2003-11-21 00:00:00	nuary Ambient Air Quality Stan
Activity Status Date:	2003-11-21 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Formal	
Activity Status:	Final Order Issued	
Region Code:	09	
Programmatic ID:	AIR CABAA00006085B0861	
Facility Registry ID:	110000781805	
Air Operating Status Code:	OPR	
Default Air Classification Code:	SMI	
Air Program:	State Implementation Plan for National Primary and Secon	ndary Ambient Air Quality Stand
Activity Date:	1995-05-23 00:00:00	
Activity Status Date:	1995-05-23 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Region Code:	09	
Programmatic ID:	AIR CABAA00006085B0861	
Facility Registry ID:	110000781805	
Air Operating Status Code:	OPR	
Default Air Classification Code:	SMI	
Air Program:	State Implementation Plan for National Primary and Secon	ndary Ambient Air Quality Stand
Activity Date:	2003-07-21 00:00:00	
Activity Status Date:	2003-07-21 00:00:00	
Activity Group:	Enforcement Action	
Activity Type:	Administrative - Informal	
Activity Status:	Achieved	
Region Code:	09	
Programmatic ID:	AIR CABAA00006085B0861	
Facility Registry ID:	110000781805	
Air Operating Status Code:	OPR	
Default Air Classification Code:	SMI	
Air Program:	Title V Permits	
Activity Date:	2015-07-21 00:00:00	
Activity Status Date:	2016-07-28 16:51:53	
Activity Group:	Compliance Monitoring	
Activity Type:	Inspection/Evaluation	
Activity Status:	Active	

Place Size:

Contact:

Place Size Unit:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1	SUNNYVALE TOWN CENTER		CA NPDES	S119087593
•	351 W. IOWA AVENUE		CA CIWQS	N/A
< 1/8	SUNNYVALE, CA 94086			
1 ft.				
	NPDES:			
Relative:	Facility Status:	Not reported		
Higher	NPDES Number:	Not reported		
Actual:	Region:	Not reported		
112 ft.	Agency Number:	Not reported		
	Regulatory Measure ID:	Not reported		
	Place ID:	Not reported		
	Order Number:	Not reported		
	WDID:	2 43C377882		
	Regulatory Measure Type:	Construction		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measure:	Not reported		
	Effective Date Of Regulatory Measure:	Not reported		
	Termination Date Of Regulatory Measure:	Not reported		
	Expiration Date Of Regulatory Measure:	Not reported		
	Discharge Address:	Not reported Not reported		
	Discharge Name: Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip:	Not reported		
	Status:	Active		
	Status Date:	10/20/2016		
	Operator Name:	STC Venture LLC		
	Operator Address:	10121 Miller Ave		
	Operator City:	Cupertino		
	Operator State:	California		
	Operator Zip:	95014		
	NPDES as of 03/2018:			
	NPDES Number:	Not reported		
	Status:	Not reported		
	Agency Number:	Not reported		
	Region:	2		
	Regulatory Measure ID:	479154		
	Order Number:	Not reported		
	Regulatory Measure Type:	Construction		
	Place ID:	Not reported		
	WDID:	2 43C377882		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measure:	Not reported		
	Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure:	Not reported Not reported		
	Termination Date Of Regulatory Measure:	Not reported		
	Discharge Name:	Not reported		
	Discharge Address:	Not reported		
	Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip:	Not reported		
	Received Date:	10/14/2016		
	Processed Date:	10/20/2016		
	Status:	Active		
	Status Date:	10/20/2016		
	Diago Sizor	27		

37

Acres Josh Rupert

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: Operator State: Operator Zip: **Operator Contact:** Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: **Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Not reported 408-255-4100 Not reported Josh@hunterproperties.com STC Venture LLC 10121 Miller Ave Cupertino California 95014 Josh Rupert Not reported 408-255-4100 Not reported Josh@hunterproperties.com **Private Business** STC Venture LLC 10121 Miller Ave Cupertino California 95014 Josh Rupert Not reported Ν Not reported Not reported Ν Ν Ν Ν Υ Ν Ν Ν Not reported Ν Ν Ν Ν Not reported Ν Ν Ν Guadalupe Slough, South San Francisco Bay Joshua Rupert Project Developer 14-OCT-16 Not reported Not reported Not reported CAS000002 Active 0 2 479154 2009-0009-DWQ Enrollee

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind:

Not reported 2 43C377882 Construction Not reported 10/20/2016 Not reported Not reported STC Venture LLC 10121 Miller Ave Cupertino California 95014 Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE TOWN CENTER (Continued)

Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: Active NPDES Number: Region: 2 Agency Number: 0 **Regulatory Measure ID:** Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name: Discharge City:** Discharge State: Discharge Zip: 95014 Status: Status Date: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** Not reported

CAS00002 479154 Not reported 2009-0009-DWQ 2 43C377882 Enrollee Construction Not reported 10/20/2016 Not reported 10121 Miller Ave STC Venture LLC Cupertino California Not reported 479154 Not reported Construction Not reported 2 43C377882 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

S119087593

SUNNYVALE TOWN CENTER (Continued)

Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic:

10/14/2016 10/20/2016 Active 10/20/2016 37 Acres Josh Rupert Not reported 408-255-4100 Not reported Josh@hunterproperties.com STC Venture LLC 10121 Miller Ave Cupertino California 95014 Josh Rupert Not reported 408-255-4100 Not reported Josh@hunterproperties.com **Private Business** STC Venture LLC 10121 Miller Ave Cupertino California 95014 Josh Rupert Not reported Ν Not reported Not reported Ν N Ν Ν Υ N Ν Ν Not reported N Ν Ν Ν Not reported N Ν Ν Guadalupe Slough, South San Francisco Bay Joshua Rupert Project Developer 14-OCT-16 Not reported Not reported

EDR ID Number Database(s) EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Tertiary Sic: Not reported NPDES Number: CAS00002 Status: Active Agency Number: 0 Region: 2 479154 **Regulatory Measure ID:** 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C377882 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/20/2016 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: STC Venture LLC **Discharge Address:** 10121 Miller Ave **Discharge City:** Cupertino **Discharge State:** California Discharge Zip: 95014 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported **Operator Contact Email:** Operator Type: Not reported Developer: Not reported Not reported **Developer Address: Developer City:** Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Not reported Not reported

CIWQS: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

STC Venture LLC 10121 Miller Ave Suite 200, Cupertino, CA 95014 **Construction - Commercial** Not reported 2 CONSTW Active Storm water construction 2009-0009-DWQ 2 43C377882 CAS000002 Not reported 10/20/2016 Not reported Not reported Not reported Not reported Not reported Not reported 0 0 37.373612 -122.034686

A2 MAY DICK CHEVRON NNW 320 S MATHILDA

< 1/8 SUNNYVALE, CA 94087 0.003 mi. 17 ft. Site 1 of 4 in cluster A Relative: EDR Hist Auto Higher Actual: Year: Name: 110 ft. 1970 MAY DICK CHEVRON EDR Hist Auto 1021814206 N/A

Type: Gasoline Service Stations

Map ID		MAP FINDINGS	
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
A3 NNE < 1/8 0.007 mi. 37 ft.	HEALTH WAY FOODS 368 W MC KINLEY AVE SUNNYVALE, CA 94086 Site 2 of 4 in cluster A	EDR Hist Auto	1020422285 N/A
Relative: Lower	EDR Hist Auto		
Actual: 109 ft.	Year: Name: 1971 HEALTH WAY FOODS 1972 HEALTH WAY FOODS 1973 HEALTH WAY FOODS 1974 HEALTH WAY FOODS	Type: Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations	
A4 NW < 1/8 0.029 mi. 154 ft.	SIGNETICS 305 MATHILDA SUNNYVALE, CA 94086 Site 3 of 4 in cluster A	SEMS-ARCHIVE RCRA NonGen / NLR FINDS ECHO	1000314200 CAT000614115
Relative: Higher Actual: 110 ft.	SEMS Archive: Site ID: EPA ID: Cong District: FIPS Code: FF: NPL: Non NPL Status: SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Gual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Code: Action Code: Action Name: SEQ: Start Date: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Current Action Lead: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Current Action	902638 CAT000614115 12 6085 N Not on the NPL NFRAP-Site does not qualify for the NPL based on existing information 9 902638 CAT000614115 SIGNETICS N N N 0 VS ARCH SITE 1 Not reported 1987-10-01 00:00:00 Not reported EPA Perf In-Hse 9 902638 CAT000614115 SIGNETICS N N N N N N N N N N N N N	

Database(s)

EDR ID Number EPA ID Number

SIGNETICS (Continued)

Region: 9 Site ID: 902638 EPA ID: CAT000614115 Site Name: SIGNETICS NPL: Ν FF: Ν OU: 0 Action Code: DS Action Name: DISCVRY SEQ: 1 1986-05-01 00:00:00 Start Date: Finish Date: 1986-05-01 00:00:00 Qual: Not reported Current Action Lead: EPA Perf RCRA NonGen / NLR: Date form received by agency: 06/09/1993 Facility name: SIGNETICS CORP Facility address: 305 MATHILDA SUNNYVALE, CA 94086 EPA ID: CAT000614115 Mailing address: 811 E ARQUES AVE SUNNYVALE, CA 94086 ENVIRONMENTAL MANAGER Contact: Contact address: 305 MATHILDA SUNNYVALE, CA 94086 Contact country: US Contact telephone: 408-739-7700 Not reported Contact email: EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED NOT REQUIRED, ME 99999 Not reported Owner/operator country: Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported Owner/operator name: **US PHILIPS CORP** NOT REQUIRED Owner/operator address: NOT REQUIRED, ME 99999 Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

1000314200

SIGNETICS (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000314200

	SIGNETICS (C	onunueu)					1000314200
	Legal state	us:	Priva	te			
	-	erator Type:	Own				
		start date:		eported			
	Owner/Op			eported			
	Owner/Op	enu uale.	NULT	eponed			
	Handlar Activ	itian Summany					
		vities Summary:		Nie			
		rter of hazardous w		No			
		ste (haz. and radioa	,				
	•	of hazardous waste		No			
		er of hazardous was		No			
	Treater, st	orer or disposer of	HW:	No			
	Undergrou	and injection activity	/:	No			
	On-site bu	Irner exemption:		No			
	Furnace e	xemption:		No			
	Used oil fu	iel burner:		No			
	Used oil p	rocessor:		No			
	User oil re			No			
	Used oil fu	el marketer to burr	ner:	No			
		pecification market		No			
		ansfer facility:		No			
	Used oil tr	,		No			
	Violation S	Status:	No vi	olations found			
	FINDS:						
	Registry I	D:	1100	02943183			
	Environme	ental Interest/Inform	nation S	System			
		Conservati events and and treat, s program st	on and l activit store, o aff to tr	Recovery Act (RC ies related to facilit r dispose of hazard	system that supports the Resou CRA) program through the track ies that generate, transport, dous waste. RCRAInfo allows f n, permit, compliance, and under RCRA.	ing of	
				k while viewing on detail in the EDR	your computer to access Site Report.		
	ECHO:						
				1000214200			
	Envid:	.		1000314200	2		
	Registry II DFR URL:			11000294318		-110002042192	
	DFR URL			http://echo.epa	a.gov/detailed-facility-report?fic	=110002943183	
A5 NNW < 1/8	DOWNTOWN S 295 SO MATHII SUNNYVALE, (ERVICE	E		EDR Hist Auto	1020707313 N/A
0.044 mi. 230 ft.	Site 4 of 4 in cl	uster A					
Relative: Lower	EDR Hist Aut	to					
	Year: Na	ame:			Туре:		
Actual: 109 ft.		OYDS TOWING *			Gasoline Service Stations		
10311.		OYDS TOWING *			Gasoline Service Stations		
		OWNTOWN SUNN	YVAI F	66 SERVICE	Gasoline Service Stations		
	1010 00						

TC5387365.2s Page 63

Map ID Direction	MAP FINDINGS				
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	DOWNTOWN SUNNYVALE 66 SERVICE 1974 DOWNTOWN SUNNYVALE 1975 DOWNTOWN SUNNYVALE 1976 DOWNTOWN SUNNYVALE 1977 DOWNTOWN SYV 66 SRV 1978 DOWNTOWN SYV 66 SRV 1979 DOWNTOWN SYV 66 SRV	E 66 SERVICE E 66 SERVICE E 66 SERVICE C C	Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations Gasoline Service Stations		1020707313
B6 SW < 1/8 0.069 mi. 363 ft.	SCR-DATA GENERAL CORP. 433 MATHILDA SUNNYVALE, CA 94086 Site 1 of 2 in cluster B			CA HIST CORTESE	S105026828 N/A
Relative: Higher Actual: 115 ft.	Facility County Code: 43 Reg By: WBC	TESE &D 8159N01			
B7 SW < 1/8 0.069 mi. 363 ft. Relative:	NORTH MATHILDA BUILDINGS A AND B 433 NORTH MATHILDA AVENUE SUNNYVALE, CA 94085 Site 2 of 2 in cluster B			CA CPS-SLIC CA ENF CA HIST CORTESE CA NPDES CA CIWQS CA CERS	S105026827 N/A
Higher Actual: 115 ft.	CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern: Site History: Click here to access the California C ENF: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude:	Not reported			

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number:

-122.035740 3674 Semiconductors and Related Devices Not reported **Reg Meas** Not reported UNREGS UNREGS UNREGS 2 438159N01 162915 Unregulated 2 Not reported Never Active 02/21/2013 Not reported Ν Not reported Passive 234474 2

R2-2002-0070

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Enforcement Action Type: Clean-up and Abatement Order 06/19/2002 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical Title: Enforcement - 2 438159N01 Description: Not reported Program: UNREGS Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 2 Facility Id: 219141 Agency Name: **Data General Corporation** Place Type: Facility Place Subtype: Groundwater Cleanup Site Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 37.373205 -122.035740 Place Longitude: SIC Code 1: 3674 SIC Desc 1: Semiconductors and Related Devices SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UNREGS Program Category1: UNREGS Program Category2: UNREGS # Of Programs: 1

S105026827

TC5387365.2s Page 66

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

WDID: 2 438159N01 162915 Reg Measure Id: Reg Measure Type: Unregulated Region: 2 Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Never Active Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 220276 Region: 2 Order / Resolution Number: 88-081 Clean-up and Abatement Order Enforcement Action Type: Effective Date: 05/18/1988 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Enforcement - 2 438159N01 Title: SCR-CAO SCHEDULE FOR GW PLUME INVESTIGATION AND CLEANUP. Description: Program: UNREGS Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	CALSI
Reg Id:	43360126

Database(s) Ef

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

NPDES: Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Not reported Place ID: Order Number: Not reported WDID: 2 43C368998 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported **Discharge Name:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Terminated Status: Status Date: 04/03/2017 **Operator Name:** Christensen Holdings LP **Operator Address:** 801 American Street **Operator City:** San Carlos **Operator State:** California Operator Zip: 94070 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2 **Regulatory Measure ID:** 443716 Not reported Order Number: Construction Regulatory Measure Type: Place ID: Not reported WDID: 2 43C368998 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 02/27/2017 **Discharge Name:** Not reported Discharge Address: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 02/24/2014 Processed Date: 02/24/2014 Status: Terminated Status Date: 04/03/2017 9.2 Place Size: Place Size Unit: Acres Contact: Gavin Christensen Contact Title: Not reported Contact Phone: 650-593-1841

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: **Operator City: Operator State:** Operator Zip: Operator Contact: **Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number:

Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID:

Not reported Gavc-hcs@pacbell.net Christensen Holdings LP 801 American Street San Carlos California 94070 Gavin Christensen Not reported 650-593-1841 Not reported Gavc-hcs@pacbell.net Private Business 433 Mathilda 433 Mathilda Sunnyvale California 94085 Gavin Christensen Not reported Ν Not reported Not reported Ν Ν N Ν Y Ν Ν N Not reported Ν Ν Ν Ν Not reported Ν Ν Ν Not reported Gavin Christensen President 24-FEB-14 Not reported Not reported Not reported CAS000002 Terminated 0 2 443716 2009-0009-DWQ Enrollee Not reported 2 43C368998

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/24/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 02/27/2017 Christensen Holdings LP **Discharge Name: Discharge Address:** 801 American Street **Discharge City:** San Carlos Discharge State: California Discharge Zip: 94070 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: NPDES Number: Region: 2 Agency Number: 0 **Regulatory Measure ID:** 443716 Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Discharge Address: **Discharge Name: Discharge City: Discharge State:** Discharge Zip: 94070 Status: Status Date: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** 443716 Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Not reported

Not reported Not reported Terminated CAS00002 Not reported 2009-0009-DWQ 2 43C368998 Enrollee Construction Not reported 02/24/2014 02/27/2017 Not reported 801 American Street Christensen Holdings LP San Carlos California Not reported Construction Not reported 2 43C368998 Not reported Not reported Not reported Not reported 02/27/2017 Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

02/24/2014 02/24/2014 Terminated 04/03/2017 9.2 Acres Gavin Christensen Not reported 650-593-1841 Not reported Gavc-hcs@pacbell.net Christensen Holdings LP 801 American Street San Carlos California 94070 Gavin Christensen Not reported 650-593-1841 Not reported Gavc-hcs@pacbell.net **Private Business** 433 Mathilda 433 Mathilda Sunnyvale California 94085 Gavin Christensen Not reported Ν Not reported Not reported Ν Ν Ν Ν Υ Ν Ν Ν Not reported Ν Ν Ν N Not reported Ν Ν Ν Not reported Gavin Christensen President 24-FEB-14 Not reported Not reported Not reported

Database(s) EDR ID Nu

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

NPDES Number: CAS000002 Terminated Status: Agency Number: 0 Region: 2 **Regulatory Measure ID:** 443716 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C368998 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/24/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 02/27/2017 Discharge Name: Christensen Holdings LP **Discharge Address:** 801 American Street **Discharge City:** San Carlos **Discharge State:** California Discharge Zip: 94070 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Not reported Developer: **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

CIWQS:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Not reported Not reported

Not reported

Data General Corporation 4400 Computer Drive, Westborough, MA 15800 Groundwater Cleanup Site 3674 2 **NPDNONMUNIPRCS** Historical WDR 96-0225 2 438159002 Not reported 02/21/1996 02/21/1996 Not reported Not reported 0.0001 Minor А 3 0 0 37.373205 -122.03574 Christensen Holdings LP 801 American Street, San Carlos, CA 94070 **Construction - Commercial** Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 43C368998 CAS00002 Not reported

Database(s)

EDR ID Number EPA ID Number

NORTH MATHILDA BUILDINGS A AND B (Continued)

Effective Date: 02/24/2014 Termination Date: 02/27/2017 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 37.3879 Longitude: -122.03202 CERS TANKS: Site ID: 349564 CERS ID: 219141 **CERS** Description: NPDES Wastewater and Stormwater Enforcement Action: Site ID: 349564 Data General Corp. Site Name: Site Address: 433 MATHILDA Site City: SUNNYVALE 94086 Site Zip: Enf Action Date: 05-18-1988 Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UNSPEC CIWQS Enf Action Source: Site ID: 349564 Site Name: Data General Corp. Site Address: 433 MATHILDA SUNNYVALE Site City: 94086 Site Zip: Enf Action Date: 06-19-2002 Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UNSPEC Enf Action Source: CIWQS

C8 **MEHRAN MOHSENIAN DDS** NNW 243 S MATHILDA AVE SUNNYVALE, CA 94086 < 1/8 0.076 mi. 403 ft. Site 1 of 2 in cluster C CERS HAZ WASTE: **Relative:** Lower Site ID: CERS ID: Actual: **CERS** Description: 107 ft. Evaluation: Eval General Type:

47867 10474435 Hazardous Waste Generator

Compliance Evaluation Inspection

S105026827

S121786496

N/A

CA CERS HAZ WASTE

CA CERS

Database(s)

EDR ID Number EPA ID Number

MEH

IEHRAN MOHSENIAN DDS (Continued)			
Eval Date:	02-02-2016		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Sunnyvale Department of Public Safety		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	03-16-2017		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Sunnyvale Department of Public Safety		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Other/Unknown		
Eval Date:	08-01-2016		
Violations Found:	No		
Eval Type:	Other, not routine, done by local agency		
Eval Notes:	Discussed HW closure issues -		
Eval Division:	Sunnyvale Department of Public Safety		
Eval Program:	HW		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	10-09-2014		
Violations Found:	No		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Sunnyvale Department of Public Safety		
Eval Program:	HW		
Eval Source:	CERS		
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	47867 Mehran Mohsenian DDS HWG 10474435 Not reported Center of a facility or station. 37.375890 -122.034910		
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212		

Database(s)

EDR ID Number EPA ID Number

MEHRAN MOHSENIAN DDS (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Mehran Mohsenian Not reported **Environmental Contact** Mehran Mohsenian Not reported 243 S Mathilda Ave Sunnyvale CA Not reported 94086 (408) 736-9300

Document Preparer

Facility Mailing Address Mailing Address Not reported 243, S. Mathilda Ave. Sunnyvale CA Not reported 94086 Not reported

Identification Signer Mehran Mohsenian Owner Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Mehran Mohsenian Not reported 243 S Mathilda Ave Sunnyvale CA United States 94086 (408) 736-9300

Operator Mehran Mohsenian Not reported Not reported Not reported Not reported Not reported

D9

East

< 1/8 0.078 mi. MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S121786496

MEHRAN MOHSENIAN DDS (Continued)

Affiliation Zip:	No

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

219 TOWN & COUNTRY VILLAGE

CAMEO CLEANERS

SUNNYVALE, CA 94086

ot reported (408) 736-9300

Parent Corporation Mehran Mohsenian DDS Not reported Primary Emergency Contact Mehran Mohsenian

Owner Not reported Not reported Not reported Not reported Not reported (408) 736-9300

> RCRA-SQG 1000209132 FINDS ECHO CA EMI

CAD981636053

413 ft.	Site 1 of 5 in cluster D	
41511.	Site 1 of 5 in cluster D	
Relative:	RCRA-SQG:	
Lower	Date form received by agend	cy: 09/01/1996
Actual:	Facility name:	CAMEO CLEANERS
108 ft.	Facility address:	219 TOWN & COUNTRY VILLAGE
		SUNNYVALE, CA 94086
	EPA ID:	CAD981636053
	Mailing address:	TOWN & COUNTRY VILLAGE
		SUNNYVALE, CA 94086
	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:	KIM MOON
	Owner/operator address:	NOT REQUIRED
		NOT REQUIRED, ME 99999
	Owner/operator country:	Not reported
	e mien operator bountry.	

Database(s)

EDR ID Number EPA ID Number

CAMEO CLEANERS (Continued)

Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not re Not re Not re Private Owne Not re	-	
Owner/operator name: Owner/operator address:	NOT F	REQUIRED REQUIRED REQUIRED, ME 99999	
Owner/operator country:	Not re	ported	
Owner/operator telephone:	415-5	55-1212	
Owner/operator email:	Not re	reported	
Owner/operator fax:	Not re	ported	
Owner/operator extension:	Not re	eported	
Legal status:	Privat	e	
Owner/Operator Type:	Opera	itor	
Owner/Op start date:		ported	
Owner/Op end date:	Not re	ported	
Owner/Op end date: Not re Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil fuel marketer to burner: Used oil Specification marketer: Used oil transfer facility: Used oil transporter:		No No No No No No No No No No No No No N	

Violation Status:

No violations found

FINDS:

Registry ID:

110002065256

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.

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

Database(s) EPA ID N

	CAMEO CLEANERS (Continued	d)		1000209132
	ECHO: Envid:	1000209132		
	Registry ID:		02065256	
	DFR URL:		/echo.epa.gov/detailed-facility-report?fid=110002065256	
	EMI:			
	Year:		1990	
	County Code:		43	
	Air Basin:		SF	
	Facility ID:		4586	
	Air District Name: SIC Code:		BA 7216	
	Air District Name:		BAY AREA AQMD	
		ion Info System:	Not reported	
	Community Health Air Pollution Info Syste Consolidated Emission Reporting Rule:		Not reported	
	Total Organic Hydrocarbon		2	
	Reactive Organic Gases To	ns/Yr:	0	
	Carbon Monoxide Emissions		0	
	NOX - Oxides of Nitrogen To		0	
	SOX - Oxides of Sulphur To	ns/Yr:	0	
	Particulate Matter Tons/Yr: Part. Matter 10 Micrometers	and Smillr Tons/V	0	
D10	TARGET STORE T2584		RCRA-SQG	1014465381
East < 1/8 0.080 mi.	298 W MCKINLEY AVE SUNNYVALE, CA 94086			CAR000218461
425 ft.	Site 2 of 5 in cluster D			
Relative:	RCRA-SQG:			
Lower	Date form received by agend			
Actual:	Facility name: Facility address:	TARGET STORE T2584 298 W MCKINLEY AVE		
107 ft.	r acinty address.	SUNNYVALE,		
	EPA ID:	CAR00021846		
	Mailing address:	PO BOX 111		
		MINNEAPOLIS	S, MN 55440	
	Contact:	STEVE MUSS	SER	
	Contact address:	PO BOX 111		
	Contact country:	MINNEAPOLIS	5, MN 55440	
	Contact country: Contact telephone:	800-587-2228		
	Contact email:	POC@TARGE	T.COM	
	EPA Region:	09		
	Classification:	Small Small Q	uantity Generator	
	Description:	-	ates more than 100 and less than 1000 kg of hazardous	
			ny calendar month and accumulates less than 6000 kg of	
			ste at any time; or generates 100 kg or less of hazardous	
		hazardous was	ny calendar month, and accumulates more than 1000 kg of ste at any time	
	Owner/Operator Summary:			
	Owner/operator name:	TARGET COR	PORATION	
	Owner/operator address:	PO BOX 111		
		MINNEAPOLIS, MN 55440		
	Owner/operator country:	US		

Database(s)

EDR ID Number EPA ID Number

1014465381

TARGET STORE T2584 (Continued)

Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	800-587-2228 Not reported Not reported Private Owner 11/11/2009 Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date: Owner/Op end date:	TARGET CORPORATION Not reported Not reported Not reported Not reported Not reported Not reported Private Operator 11/11/2009 Not reported
Handler Activities Summary: U.S. importer of hazardous w Mixed waste (haz. and radioa Recycler of hazardous waste Transporter of hazardous was Treater, storer or disposer of Underground injection activit On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marke Used oil transfer facility: Used oil transporter:	active): No e: No aste: No FHW: No y: No No No No No No No No No
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS V LESS THAN 140 DEGREES

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

. Waste code:

. Waste name:

D002

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

Database(s)

TARGET STORE T2584	(Continued)	1014465381
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste code:	D005	
. Waste name:	BARIUM	
. Waste code:	D006	
. Waste name:	CADMIUM	
. Waste code:	D007	
. Waste name:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	D009	
. Waste name:	MERCURY	
. Waste code:	D010	
. Waste name:	SELENIUM	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D016	
. Waste name:	2,4-D	
. Waste code:	D018	
. Waste name:	BENZENE	
. Waste code:	D024	
. Waste name:	M-CRESOL	
. Waste code:	D026	
. Waste name:	CRESOL	
. Waste code:	D035	
. Waste name:	METHYL ETHYL K	FTONE
. Waste hame.		
. Waste code:	P001	
. Waste name:	2H-1-BENZOPYRA	N-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P042	
. Waste name:		., 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-
. Waste code:	P075	
. Waste name:	NICOTINE, & SAL	5
. Waste code:	P081	
. Waste name:	NITROGLYCERIN	: (K)
. Waste code:	U002	
. Waste name:	ACETONE (I)	
. Waste code:	U034	
. Waste name:	ACETALDEHYDE,	TRICHLORO-

EDR ID Number Database(s) EPA ID Number

TARGET STORE T2584 (Co	ntinued)	1014465381
. Waste code: . Waste name:	U035 BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-	
. Waste code: . Waste name:	U044 CHLOROFORM	
. Waste code: . Waste name:	U058 CYCLOPHOSPHAMIDE	
. Waste code: . Waste name:	U072 BENZENE, 1,4-DICHLORO-	
. Waste code: . Waste name:	U122 FORMALDEHYDE	
. Waste code: . Waste name:	U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-	
. Waste code: . Waste name:	U150 MELPHALAN	
. Waste code: . Waste name:	U154 METHANOL (I)	
. Waste code: . Waste name:	U188 PHENOL	
. Waste code: . Waste name:	U200 RESERPINE	
. Waste code: . Waste name:	U201 1,3-BENZENEDIOL	
. Waste code: . Waste name:	U279 CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
Historical Generators: Date form received by a	aency: 03/01/2014	
Site name: Classification:	TARGET STORE T2584 Small Quantity Generator	
. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH I LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A F CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFET WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIST MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONI WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	PENSKY-MARTENS ETERMINING THE Y DATA SHEET, IRIBUTOR OF THE LY USED SOLVENT
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODI CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUS OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WIT USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO	UM HYDROXIDE, A STRIES TO CLEAN H A LOW PH, IS

Map ID Direction		MAP FINDINGS	
Distance Elevation	Site	EDR ID Number Database(s) EPA ID Number	
	TARGET STORE T2584 (C	ontinued) 1014465381	
		THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.	
	. Waste code: . Waste name:	D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.	
	. Waste code: . Waste name:	D004 ARSENIC	
	. Waste code: . Waste name:	D005 BARIUM	
	. Waste code: . Waste name:	D006 CADMIUM	
	. Waste code: . Waste name:	D007 CHROMIUM	
	. Waste code: . Waste name:	D008 LEAD	
	. Waste code: . Waste name:	D009 MERCURY	
	. Waste code: . Waste name:	D010 SELENIUM	
	. Waste code: . Waste name:	D011 SILVER	
	. Waste code: . Waste name:	D016 2,4-D	
	. Waste code: . Waste name:	D018 BENZENE	
	. Waste code: . Waste name:	D024 M-CRESOL	
	. Waste code: . Waste name:	D026 CRESOL	
	. Waste code: . Waste name:	D028 1,2-DICHLOROETHANE	
	. Waste code: . Waste name:	D035 METHYL ETHYL KETONE	
	. Waste code: . Waste name:	P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	
	. Waste code:	P042	

EDR ID Number EPA ID Number

Database(s)

RGET STORE T2584 (Continu	ed)	1014465381
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-	
. Waste code:	P075	
. Waste name:	NICOTINE, & SALTS	
. Waste code:	P081	
. Waste name:	NITROGLYCERINE (R)	
. Waste code:	U002	
. Waste name:	ACETONE (I)	
. Waste code:	U034	
. Waste name:	ACETALDEHYDE, TRICHLORO-	
. Waste code:	U035	
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-	
. Waste code:	U044	
. Waste name:	CHLOROFORM	
. Waste code:	U058	
. Waste name:	CYCLOPHOSPHAMIDE	
. Waste code:	U072	
. Waste name:	BENZENE, 1,4-DICHLORO-	
. Waste code:	U122	
. Waste name:	FORMALDEHYDE	
. Waste code:	U129	
. Waste name:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-	
. Waste code:	U150	
. Waste name:	MELPHALAN	
. Waste code:	U154	
. Waste name:	METHANOL (I)	
. Waste code:	U188	
. Waste name:	PHENOL	
. Waste code:	U200	
. Waste name:	RESERPINE	
. Waste code:	U201	
. Waste name:	1,3-BENZENEDIOL	
. Waste code:	U279	
. Waste name:	CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
Date form received by agency	::04/11/2011	
Site name:	TARGET STORE NO 2584	
Classification:	Small Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV	/E A FLASHPOINT OF

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

TARGET STORE T2584 (Continu	ed)	1014465381
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF D FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W	ETERMINING THE TY DATA SHEET, STRIBUTOR OF THE NLY USED SOLVENT
. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOD CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDU OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WI USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR T THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS	IUM HYDROXIDE, A ISTRIES TO CLEAN TH A LOW PH, IS TO PAINTING. WHEN ED AND MUST BE
. Waste code: . Waste name:	D005 BARIUM	
. Waste code: . Waste name:	D008 LEAD	
. Waste code: . Waste name:	D009 MERCURY	
. Waste code:	D011	
. Waste name:	SILVER	
. Waste code:	D016	
. Waste name:	2,4-D	
. Waste code:	P001	
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBU WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	TYL)-, & SALTS,
. Waste code:	P046	
. Waste name:	BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-	
. Waste code:	P075	
. Waste name:	NICOTINE, & SALTS	
Biennial Reports		

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled: Waste code: Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
Amount (Lbs):	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. 656
Waste code: Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

EDR ID Number Database(s) EPA ID Number

TARGET STORE T2584 (Cor	ntinued) 1014465381	
	CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WH THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.	N
Amount (Lbs):	628	
Waste code: Waste name: Amount (Lbs):	D005 BARIUM 200	
Waste code:	D007	
Waste code: Waste name:	CHROMIUM	
Amount (Lbs):	200	
Ambunt (LDS).	200	
Waste code:	D008	
Waste name:	LEAD	
Amount (Lbs):	184	
Waste code:	D009	
Waste code. Waste name:	MERCURY	
Amount (Lbs):	149	
Waste code:	D011	
Waste name:	SILVER	
Amount (Lbs):	200	
Waste code:	D018	
Waste name:	BENZENE	
Amount (Lbs):	200	
Waste code:	D035	
Waste code. Waste name:	METHYL ETHYL KETONE	
Amount (Lbs):	641	
Waste code:	P001	
Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	
Amount (Lbs):	18	
Waste code:	P075	
Waste name:	NICOTINE, & SALTS	
Amount (Lbs):	18	
Monto ocdo:	11002	
Waste code: Waste name:	U002 ACETONE (I)	
Amount (Lbs):	200	
Amouni (LDS).	200	
Waste code:	U154	
Waste name:	METHANOL (I)	
Amount (Lbs):	200	
Violation Status:	No violations found	

EDR ID Number Database(s) EPA ID Number

S113157482

N/A

D11 East < 1/8	CVS PHARMACY #1758 298 W MC KINLEY AVE SUNNYVALE, CA 94086	STE B CA CERS HAZ WASTE
0.080 mi. 425 ft.	Site 3 of 5 in cluster D	
Relative:	HAZNET:	
Lower	envid:	S113157482
Actual:	Year:	2016
107 ft.	GEPAID: Contact:	CAR000261636 NICOLE WILKINSON
	Telephone:	4017707132
	Mailing Name:	Not reported
	Mailing Address:	ONE CVS DR MAIL CODE 2340
	Mailing City,St,Zip:	WOONSOCKET, RI 02895
	Gen County:	Santa Clara
	TSD EPA ID:	INR000110197
	TSD County:	Not reported
	Waste Category: Disposal Method:	Pharmaceutical waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	Disposal Method.	(H010-H129) Or (H131-H135)
	Tons:	0.0005
	Cat Decode:	Pharmaceutical waste
	Method Decode:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
	Facility County:	Santa Clara
	envid:	S113157482
	Year:	2016
	GEPAID:	CAR000261636
	Contact:	NICOLE WILKINSON
	Telephone: Mailing Name:	4017707132 Not reported
	Mailing Address:	ONE CVS DR MAIL CODE 2340
	Mailing City,St,Zip:	WOONSOCKET, RI 02895
	Gen County:	Santa Clara
	TSD EPA ID:	NVD980895338
	TSD County:	99
	Waste Category:	Pharmaceutical waste
	Disposal Method:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.0055
	Cat Decode:	Pharmaceutical waste
	Method Decode:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
	Facility County:	Santa Clara
	envid:	S113157482
	Year:	2011
	GEPAID:	CAL000347859
	Contact:	Corporate Complaince
	Telephone: Mailing Name:	8005872228 Not reported
	Mailing Address:	PO BOX 111
	Mailing City,St,Zip:	MINNEAPOLIS, MN 554400111
	Gen County:	Not reported
	TSD EPA ID:	AZD081705402
	TSD County:	Not reported
	Waste Category:	Off-specification, aged or surplus organics

Database(s) E

EDR ID Number EPA ID Number

CVS PHARMACY #17583 (Continued)

S113157482

Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0925 Not reported Not reported Santa Clara
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode:	S113157482 2011 CAL000347859 Corporate Complaince 8005872228 Not reported PO BOX 111 MINNEAPOLIS, MN 554400111 Not reported AZD081705402 Not reported Off-specification, aged or surplus inorganics Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0095 Not reported Not reported Not reported
Facility County:	Santa Clara
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode:	S113157482 2010 CAL000347859 USER 8005872228 Not reported PO BOX 111 MINNEAPOLIS, MN 554400111 Not reported AZD081705402 Not reported Off-specification, aged or surplus inorganics Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0125 Not reported Not reported Not reported
Facility County:	Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

368419
10668154
Hazardous Waste Generator
Compliance Evaluation Inspection
07-08-2016
No

Database(s)

EDR ID Number **EPA ID Number**

CVS PHARMACY #17583 (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 07-20-2017 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Affiliation: **CUPA** District Affiliation Type Desc: Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212 Affiliation Type Desc: **Document Preparer** Entity Name: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C. 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: Verisk 3E, Regulatory Services/CVS Entity Title: Not reported Affiliation Address: 3207 Grey Hawk Ct., Ste. 200 Affiliation City: Carlsbad Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone: (760) 602-8700 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160 Affiliation City: Woonsocket Affiliation State: RI Affiliation Country: Not reported Affiliation Zip: 02895 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer

EDR ID Number Database(s) EPA ID Number

CVS F

PHARMACY #17583	(Continued)	
Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:		Erin Baltazar, Agent for Garfield Beach CVS, L.L.C. Regulatory Compliance Specialist, Verisk 3E Not reported Not reported Not reported Not reported
Affiliation Zip: Affiliation Phone:		Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:		Legal Owner Garfield Beach CVS, L.L.C Not reported One CVS Drive Woonsocket RI United States 02895
Affiliation Phone:		(401) 765-1500
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Operator Garfield Beach CVS, L.L.C Not reported Not reported Not reported Not reported Not reported Not reported (401) 765-1500
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Parent Corporation CVS Health Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:		Primary Emergency Contact Verisk 3E 24 Hour Emergency Call Center Not reported Not reported Not reported Not reported Not reported (888) 464-2960
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:		Property Owner Target Corporation Not reported 1000 Nicollet Mall Minneapolis MN United States 55403

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY #17583 (Continued)

Δffil	iation	Phone:	
АШ	allon	FIIONE.	

(612) 304-6073

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Secondary Emergency Contact Shannon Slavens Senior Manager, Corporate Environmental Not reported Not reported Not reported Not reported Not reported (209) 481-3169

D12 **CVS PHARMACY #17583** East 298 W MC KINLEY AVE SUITE B

East < 1/8 0.080 mi.	298 W MC KINLEY AVE SUITE B SUNNYVALE, CA 94086	FINDS ECHO	CAR000261636
425 ft.	Site 4 of 5 in cluster D		
Relative: Lower Actual: 107 ft.	RCRA-CESQG: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	 /: 03/29/2016 CVS PHARMACY #17583 298 W MC KINLEY AVE SUITE B SUNNYVALE, CA 94086 CAR000261636 ONE CVS DRIVE WOONSOCKET, RI 02895 NICOLE WILKINSON ONE CVS DRIVE MAIL CODE 2340 WOONSOCKET, RI 02895 US 401-770-7132 Not reported 09 Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on an	
		hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email:	TARGET CORPORATION Not reported Not reported US Not reported Not reported	

S113157482

RCRA-CESQG 1018273950

CVS PHARMACY #17583 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1018273950

	nacaj
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/07/2009
Owner/Op end date:	Not reported
Owner/Op end date.	Not reported
Owner/operator name:	GARFIELD BEACH CVS, LLC
Owner/operator address:	Not reported
Owner/operator address.	Not reported
Owner/energies	US
Owner/operator country:	
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:	12/16/2015
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	vaste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous wa	
Treater, storer or disposer of	
Underground injection activity	
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 burr	
Used oil Specification market	No
Used oil transfer facility:	No
Used oil transporter:	NO
. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)
. Waste code:	123
. Waste code.	
. waste name.	Unspecified alkaline solution
Wests and a	134
. Waste code:	101
. Waste name:	Aqueous solution with <10% total organic residues
Wests and a	141
. Waste code:	
. Waste name:	Off-specification, aged, or surplus inorganics
Wests and a	181
. Waste code:	-
. Waste name:	Other inorganic solid waste
Wests and a	214
. Waste code:	
. Waste name:	Unspecified solvent mixture
Wests and -	211
. Waste code:	311 Dharmanautian lucata
. Waste name:	Pharmaceutical waste

Database(s)

EDR ID Number EPA ID Number

CVS PHARMACY	(#17583 (Contir	nued)	1018273950
. Waste co	de:	331	
. Waste na	me:	Off-specification, aged, or surplus organics	
. Waste co	de:	352	
. Waste na	me:	Other organic solids	
. Waste co	de:	541	
. Waste na	me:	Photochemicals / photo processing waste	
. Waste co	de:	561	
. Waste na	me:	Detergent and soap	
. Waste co	de:	791	
. Waste na	me:	Liquids with pH < 2	
. Waste co	de:	D001	
. Waste na	me:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAV LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PEN CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY D WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRI MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAST	NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
. Waste co . Waste na		D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTR OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO P THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WA	HYDROXIDE, A HES TO CLEAN A LOW PH, IS AINTING. WHEN ND MUST BE
. Waste co . Waste na		D007 CHROMIUM	
. Waste co	de.	D009	
. Waste na		MERCURY	
. Waste co	de:	D010	
. Waste na	me:	SELENIUM	
. Waste co . Waste na		D011 SILVER	
. Waste co . Waste na		D024 M-CRESOL	
. Waste co . Waste na		P001 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL) WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%)-, & SALTS,
. Waste co . Waste na		U034 ACETALDEHYDE, TRICHLORO-	
. Waste co . Waste na	de:	U044 CHLOROFORM	

D13

East

< 1/8

425 ft.

Lower

Actual:

107 ft.

Relative:

MAP FINDINGS

EDR ID Number **EPA ID Number**

Site Database(s) CVS PHARMACY #17583 (Continued) 1018273950 Waste code: U122 FORMALDEHYDE Waste name: Waste code: U129 Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-Waste code: U188 Waste name: PHENOL Waste code: U201 1,3-BENZENEDIOL Waste name: Waste code: U205 Waste name: SELENIUM SULFIDE Violation Status: No violations found FINDS: Registry ID: 110067712782 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: 1018273950 Envid: Registry ID: 110067712782 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067712782 TARGET T2584 CA CERS HAZ WASTE S121791354 298 W MC KINLEY AVE CA CERS SUNNYVALE, CA 94086 0.080 mi. Site 5 of 5 in cluster D CERS HAZ WASTE: 73988 Site ID: CERS ID: 10401637 **CERS** Description: Hazardous Waste Generator Violations: Site ID: 73988 Site Name: TARGET T2584 Violation Date: 03-25-2016 Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35 Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or

N/A

EDR ID Number Database(s) EPA ID Number

TARGET T2584 (Continued)

ARGET T2584 (Continued)	S1217
	demonstrate the length of time that the universal waste has been
	accumulated from the date it became a waste or was received. The
	universal waste handler may make this demonstration by: 1) Placing the
	universal waste in a container and marking or labeling the container
	with the earliest date that any universal waste in the container
	became a waste or was received; 2) Marking or labeling the individual
	item of universal waste (e.g., each battery or thermostat) with the
	date it became a waste or was received; 3) Maintaining an inventory
	system onsite that identifies the date the universal waste being
	accumulated became a waste or was received; 4) Maintaining an
	inventory system onsite that identifies the earliest date that any
	universal waste in a group of items of universal waste or a group of
	containers of universal waste became a waste or was received; 5)
	Placing the universal waste in a specific accumulation area and
	marking or labeling the area to identify the earliest date that any
	universal waste in the area became a waste or was received; or 6) Any
	other method which clearly demonstrates the length of time that the
	universal waste has been accumulated from the date it became a waste
	or was received.
Violation Notes:	Returned to compliance on 05/04/2016. florescent light tubes no
violation notes.	
Malatian Division	properly contained or labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	73988
Site Name:	TARGET T2584
Violation Date:	04-17-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
Challon.	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
Violation Description:	
	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:	Waste labels not visible for inspection
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP

Database(s)

EDR ID Number EPA ID Number

S121791354

TARGET T2584 (Continued)

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes: Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes: Eval Division:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval General Type:

Violations Found:

Eval General Type:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

CERS

Compliance Evaluation Inspection 04-17-2018 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 04-29-2015 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 04-29-2015 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 04-30-2014 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 04-30-2014 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 03-25-2016 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Eval General Type:

Compliance Evaluation Inspection

Database(s)

EDR ID Number **EPA ID Number**

TARGET T2584 (Continued)

Affiliation Phone:

S121791354

Eval Date: 03-25-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-14-2017 Violations Found: No Eval Type: Routine done by local agency Not reported **Eval Notes:** Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212 Affiliation Type Desc: **Document Preparer** Entity Name: Nathan White Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: Affiliation Type Desc: **Environmental Contact** Entity Name: Permits, Operations & Compliance Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: Not reported 55440-0111 Affiliation Zip: Affiliation Phone: (800) 587-2228 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: Not reported Affiliation Zip: 55440-0111

Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TARGET T2584 (Continued)

Affiliation Type Desc: Identification Signer Steve Musser Entity Name: Entity Title: **Director of Compliance** 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: Target Corporation Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: **United States** Affiliation Zip: 55440-0111 Affiliation Phone: (800) 587-2228 Affiliation Type Desc: Operator Entity Name: **Target Corporation** Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (800) 587-2228 Affiliation Phone: Parent Corporation Affiliation Type Desc: Entity Name: Target Corporate Office Headquarters Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: Moona Hawari Entity Title: Store Team Lead (STL) Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 633-1609 Property Owner Affiliation Type Desc: Entity Name: **Target Corporation** Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: **United States**

Database(s)

EDR ID Number EPA ID Number

TARGET T2584 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CERS TANKS: Site ID:

CERS ID:

Violations: Site ID:

CERS Description:

55440-0111 (800) 587-2228

Secondary Emergency Contact Lead on Duty LOD Not reported Not reported Not reported Not reported Not reported (800) 633-1609

73988 10401637 Chemical Storage Facilities

73988

or was received.

HW

 Site Name:
 TARGET T2584

 Violation Date:
 03-25-2016

 Citation:
 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

 Violation Description:
 Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or

Violation Notes:

Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: CERS 73988 TARGET T2584 04-17-2018 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Returned to compliance on 05/04/2016. florescent light tubes no

demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste

Chapter 12, Section(s) 66262.34(f)

properly contained or labeled properly

Sunnyvale Department of Public Safety

EDR ID Number Database(s) EPA ID Number

TARGET T2584 (Continued)

Violation Notes:

Violation Division: Violation Program:

Violation Source:

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. Waste labels not visible for inspection Sunnyvale Department of Public Safety HW CERS

Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: **Eval Source:**

Compliance Evaluation Inspection 04-14-2017 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 04-17-2018 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 04-17-2018 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 04-29-2015 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 04-29-2015 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Eval General Type:

Compliance Evaluation Inspection

Database(s)

EDR ID Number **EPA ID Number**

TARGET T2584 (Continued)

Violations Found:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Entity Name:

Affiliation City:

Affiliation State:

Affiliation Zip:

Entity Name:

Affiliation Country:

Entity Title:

Affiliation:

Violations Found:

Violations Found:

Violations Found:

Violations Found:

04-30-2014 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 04-30-2014 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS Eval General Type: **Compliance Evaluation Inspection** 03-25-2016 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Eval General Type: **Compliance Evaluation Inspection** 03-25-2016 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS Compliance Evaluation Inspection Eval General Type: 04-14-2017 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Affiliation Type Desc: **CUPA** District Sunnyvale Department of Public Safety Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Sunnyvale CA

Affiliation Phone: Affiliation Type Desc:

Document Preparer Nathan White

Not reported

(408) 730-7212

94086

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121791354

TARGET T2584 (Continued)

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Permits, Operations & Compliance Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: Not reported Affiliation Zip: 55440-0111 Affiliation Phone: (800) 587-2228 Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation Citv: Minneapolis Affiliation State: MN Affiliation Country: Not reported Affiliation Zip: 55440-0111 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Steve Musser Entity Title: **Director of Compliance** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Target Corporation Entity Name: Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN United States Affiliation Country: 55440-0111 Affiliation Zip: Affiliation Phone: (800) 587-2228 Affiliation Type Desc: Operator Entity Name: **Target Corporation** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 587-2228

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

TARGET T2584 (Continued)

Affiliation Type Desc: Parent Corporation Target Corporate Office Headquarters Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: Moona Hawari Entity Title: Store Team Lead (STL) Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 633-1609 Affiliation Type Desc: Property Owner Entity Name: **Target Corporation** Entity Title: Not reported Affiliation Address: PO Box 111 Affiliation City: Minneapolis Affiliation State: MN Affiliation Country: United States Affiliation Zip: 55440-0111 (800) 587-2228 Affiliation Phone: Secondary Emergency Contact Affiliation Type Desc: Entity Name: Lead on Duty Entity Title: LOD Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (800) 633-1609 Affiliation Phone:

E14 SUNNYVALE 211 W IOWA AVE SE SUNNYVALE, CA 94086 < 1/8 0.084 mi. 442 ft. Site 1 of 3 in cluster E Relative: ENVIROSTOR: Higher 80001039 Facility ID: Status: No Further Action Actual: Status Date: 03/18/2013 111 ft. Site Code: Not reported Site Type: Military Evaluation FUDS Site Type Detailed: Acres: 38 NPL: NO SMBRP **Regulatory Agencies:** Lead Agency: SMBRP

S121791354

CA ENVIROSTOR U001594913 CA HIST UST N/A SUNNYVALE (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U001594913

Program Manager: Not reported Charles Ridenour Supervisor: Division Branch: **Cleanup Sacramento** Assembly: 24 Senate: 13 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: DERA Latitude: 37.37694 Longitude: -122.0405 NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: Explosives (UXO, MEC NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: CA99799F863700 Alias Name: Alias Type: Federal Facility ID Alias Name: J09CA7055 Alias Type: INPR Alias Name: 80001039 Alias Type: Envirostor ID Number Completed Info: PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: No Department of Defense Action Indicated (NDAI) Completed Date: 08/03/2012 Comments: This determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future. Not reported Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported HIST UST: File Number: Not reported URL: Not reported STATE Region: Facility ID: 00000021221 Facility Type: Other RETAIL DEPT. STORE Other Type: Contact Name: **KEVIN HYNES** Telephone: 4087377700 MONTGOMERY WARD **Owner Name:** Owner Address: ONE MONTGOMERY WARD PLAZA

Database(s)

EDR ID Number EPA ID Number

	SUNNYVALE (Continued)		U001594913
	Owner City,St,Zip: Total Tanks:	CHICAGO, IL 94086 0001	
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickne Leak Detection:	001 2526 1979 00000000 WASTE WASTE OIL ess: Not reported Visual	
E15 SE < 1/8 0.084 mi.	QUALEX TARGET NO 1412 211 W IOWA ST SUNNYVALE, CA 94086	RCRA-SQG	1000404536 CAD982475311
442 ft.	Site 2 of 3 in cluster E		
Relative: Higher Actual: 111 ft.	Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	03/15/2002 QUALEX TARGET NO 1412 211 W IOWA ST SUNNYVALE, CA 94086 CAD982475311 RUSS ROELLER 4020 STIRRUP CREEK DR NO 211 DURHAM, NC 27703 US 919-484-3631 Not reported 09 Small Small Quantity Generator 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 address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/Op end date: Owner/operator name: Owner/operator address:	QUALEX INC 4020 STIRRUP CREEK DR NO 211 DURHAM, NC 27703 Not reported 919-484-3631 Not reported Not reported Not reported Private Owner Not reported Not reported Not reported NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212	

QUALEX TARGET NO 1412 (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

100040453	6

	Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Not reported Private Operator
	Owner/Op start date: Owner/Op end date:	Not reported Not reported
Ha	andler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioar Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner:	ctive): No No te: No HW: No
	Used oil fuel marketer to burn Used oil Specification markete Used oil transfer facility: Used oil transporter:	er: No
	. Waste code: . Waste name:	D000 Not Defined
	. Waste code: . Waste name:	D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
	. Waste code: . Waste name:	D008 LEAD
	. Waste code: . Waste name:	D011 SILVER
	Violation Status:	No violations found

EDR ID Number Database(s) EPA ID Number

F16 NNE	NOKIA 200 S MATHILDA AVE	CA CERS HAZ WASTE S121774692 CA CERS N/A
< 1/8 0.099 mi.	SUNNYVALE, CA 94086	
523 ft.	Site 1 of 2 in cluster F	
Relative:	CERS HAZ WASTE:	
Lower	Site ID: CERS ID:	398291 10441825
Actual: 104 ft.	CERS Description:	Hazardous Waste Generator
10410	Violations:	
	Site ID:	398291
	Site Name:	Nokia
	Violation Date:	03-30-2016
	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 04/20/2016. Contacts need updating
	Violation Division:	Sunnyvale Department of Public Safety
	Violation Program:	HMRRP
	Violation Source:	CERS
	Site ID:	398291
	Site Name:	Nokia
	Violation Date:	06-02-2017
	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) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
	Violation Notes:	Returned to compliance on 09/07/2017. Universal waste batteries not labeled properly
	Violation Division:	Sunnyvale Department of Public Safety
	Violation Program: Violation Source:	HW CERS
	violation Source.	CERS .
	Site ID:	398291
	Site Name:	Nokia
	Violation Date:	06-02-2017
	Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
	Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
	Violation Notes:	Returned to compliance on 06/15/2017. Contacts not updated on CERS database within 30 days of change.
	Violation Division:	Sunnyvale Department of Public Safety
	Violation Program:	HMRRP
	Violation Source:	CERS
	Site ID:	398291

NOKIA (Continued)

Site Name:

Citation:

Violation Date:

Violation Notes:

Violation Division:

Violation Program:

Eval General Type:

Violations Found:

Violation Source:

Evaluation:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval General Type: Eval Date:

Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Violation Description:

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

Nokia 03-17-2015 HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d) Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities. Returned to compliance on 04/21/2015. Sunnyvale Department of Public Safety HMRRP CERS **Compliance Evaluation Inspection** 03-13-2014 No Routine done by local agency Not reported

Compliance Evaluation Inspection 03-17-2015 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS Compliance Evaluation Inspection 03-17-2015

Sunnyvale Department of Public Safety

HMRRP

CERS

Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 03-30-2016 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 03-30-2016 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

NOKIA (Continued)

S121774692

Eval General Type: **Compliance Evaluation Inspection** 06-02-2017 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-02-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Coordinates: 398291 Site ID: Facility Name: Nokia Env Int Type Code: HMBP Program ID: 10441825 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.376210 Longitude: -122.033910 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 (408) 730-7212 Affiliation Phone: Document Preparer Affiliation Type Desc: Entity Name: Cameron Clark 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 **Environmental Contact** Affiliation Type Desc: Entity Name: Cameron Clark Entity Title: Not reported Affiliation Address: 6000 Connection Dr Affiliation City: Irving Affiliation State: TΧ

Not reported

Affiliation Country:

Database(s)

EDR ID Number EPA ID Number

NOKIA (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: 75039 (307) 287-0222

Facility Mailing Address Mailing Address Not reported 200 S. Mathilda Av. Sunnyvale CA Not reported 94086 Not reported Identification Signer

Cameron Clark EH&S Sustainability Manager Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Robert Fitzgerald Not reported 6000 Connection Dr. Irving TX United States 75039 (469) 231-1119

Operator Nokia Not reported Not reported Not reported Not reported Not reported (408) 716-5721

Parent Corporation Nokia Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Primary Emergency Contact Garth Ulrich Facilities Manager Not reported

Database(s)

EDR ID Number **EPA ID Number**

S121774692

NOKIA (Continued)

Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 472-8257 Affiliation Type Desc: Property Owner David Clock Entity Name: Entity Title: Not reported Affiliation Address: 500 La Gonda Way, Suite 295 Affiliation City: Danville Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94526 (925) 337-1007 Affiliation Phone: Affiliation Type Desc: Secondary Emergency Contact Entity Name: Cameron Clark Entity Title: Health and Safety Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (307) 287-0222 Affiliation Phone: CERS TANKS: Site ID: 398291 CERS ID: 10441825 CERS Description: **Chemical Storage Facilities** Violations: Site ID: 398291 Site Name: Nokia 03-30-2016 Violation Date: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Citation: 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. Returned to compliance on 04/20/2016. Contacts need updating Violation Notes: Violation Division: Sunnyvale Department of Public Safety Violation Program: HMRRP Violation Source: CERS Site ID: 398291 Site Name: Nokia Violation Date: 06-02-2017 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter Citation: 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) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with

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Universal Waste-Lamp(s) . 4)Each electronic devices or the container

EDR ID Number Database(s) EPA ID Number

IA (Continued)	S
	or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 09/07/2017. Universal waste batteries not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	398291
Site Name:	Nokia
Violation Date:	06-02-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 06/15/2017. Contacts not updated on CERS database within 30 days of change.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	398291
Site Name:	Nokia
Violation Date:	03-17-2015
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 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
valuation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

NOKIA (Continued)

Violations Found: Yes Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: **Eval Source:** Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation:

Affiliation Type Desc: Entity Name: Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Compliance Evaluation Inspection 03-30-2016 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Compliance Evaluation Inspection 03-30-2016 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 06-02-2017 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Compliance Evaluation Inspection 06-02-2017 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

398291 Nokia HMBP 10441825 Not reported Center of a facility or station. 37.376210 -122.033910

CUPA District Sunnyvale Department of Public Safety

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121774692

NOKIA (Continued) Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212 Document Preparer Cameron Clark Not reported **Environmental Contact** Cameron Clark Not reported 6000 Connection Dr Irving ТΧ Not reported 75039 (307) 287-0222 Facility Mailing Address Mailing Address Not reported 200 S. Mathilda Av. Sunnyvale CA Not reported 94086 Not reported Identification Signer Cameron Clark EH&S Sustainability Manager Not reported Not reported Not reported Not reported Not reported Not reported Legal Owner Robert Fitzgerald Not reported 6000 Connection Dr. Irving ТΧ United States 75039 (469) 231-1119

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S121774692

NOKIA (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Operator Nokia Not reported Not reported Not reported Not reported Not reported Not reported (408) 716-5721 Parent Corporation Nokia Not reported Primary Emergency Contact Garth Ulrich Facilities Manager Not reported Not reported Not reported Not reported Not reported (408) 472-8257 Property Owner David Clock Not reported 500 La Gonda Way, Suite 295 Danville CA United States 94526 (925) 337-1007 Secondary Emergency Contact Cameron Clark Health and Safety Manager

Health and Safety Mana Not reported Not reported Not reported Not reported Not reported (307) 287-0222

Database(s)

EDR ID Number EPA ID Number

E17 SE < 1/8 0.103 mi.	TARGET STORE NO 1412 HAUL S 2111 W IOWA AVE SUNNYVALE, CA 94086	SITE	RCRA NonGen / NLR	1009311718 CAR000171207
543 ft.	Site 3 of 3 in cluster E			
Relative: Higher Actual: 111 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact: Contact country:	: 01/25/2006 TARGET STORE NO 1412 HAUL SITE 2111 W IOWA AVE SUNNYVALE, CA 94086 CAR000171207 PO BOX 111 MINNEAPOLIS, MN 55440-0111 JENNIFER R RYMANOWSKI PO BOX 111 MINNEAPOLIS, MN 55440-0111 US 612-304-4417		
	Contact telephone: Contact email:	JENNIFER.RYMANOWSKI@TARGET.COM		
	EPA Region:	09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently gen	erate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name:	TARGET CORPORATION		
	Owner/operator address:	PO BOX 111 MINNEAPOLIS, MN 55440		
	Owner/operator country:	US		
	Owner/operator telephone:	Not reported		
	Owner/operator email:	Not reported		
	Owner/operator fax: Owner/operator extension:	Not reported Not reported		
	Legal status:	Private		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	03/06/2002		
	Owner/Op end date:	Not reported		
	Owner/operator name: Owner/operator address:	TARGET CORPORATION 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:	03/06/2002		
	Owner/Op end date:	Not reported		
	Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of h	ctive): No No te: No HW: No		
	Underground injection activity	: No		

RGET STORE NO 1412 HAUL S On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil fuel marketer Used oil transfer facility: Used oil transporter: . Waste code: . Waste name:	No No No No Pr: No	Database(s)	EDR ID Number EPA ID Number 1009311718
On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No No No No Pr: No r: No No No D001		1009311718
On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No No No No Pr: No r: No No No D001		1009311718
Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No No No Pr: No rr: No No No D001		
Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No No No er: No r: No No No D001		
Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No No er: No r: No No No D001		
User oil refiner: Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	No er: No r: No No No D001		
Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	er: No r: No No D001		
Used oil Specification markete Used oil transfer facility: Used oil transporter: . Waste code:	r: No No No		
Used oil transfer facility: Used oil transporter: Waste code:	No No D001		
Used oil transporter:	No D001		
Waste code:	D001		
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THE		
		S DETERMINED BY A PEN DTHER METHOD OF DETE THE MATERIAL SAFETY I NUFACTURER OR DISTRI MPLE OF A COMMONLY	NSKY-MARTENS RMINING THE DATA SHEET, BUTOR OF THE USED SOLVENT
. Waste code:	D002		
. Waste name:	CONSIDERED TO BE A CORROSIVE HAZAF CAUSTIC SOLUTION WITH A HIGH PH, IS O OR DEGREASE PARTS. HYDROCHLORIC A USED BY MANY INDUSTRIES TO CLEAN MI THESE CAUSTIC OR ACID SOLUTIONS BEO	RDOUS WASTE. SODIUM OFTEN USED BY INDUSTR (CID, A SOLUTION WITH A ETAL PARTS PRIOR TO P COME CONTAMINATED A	HYDROXIDE, A RIES TO CLEAN A LOW PH, IS PAINTING. WHEN ND MUST BE
. Waste code:	D011		
. Waste name:	SILVER		
Violation Status:	No violations found		
	Waste name: Waste code: Waste name: Violation Status:	MATERIAL. LACQUER THINNER IS AN EXA WHICH WOULD BE CONSIDERED AS IGNIT . Waste code: D002 . Waste name: A WASTE WHICH HAS A PH OF LESS THAN CONSIDERED TO BE A CORROSIVE HAZAI CAUSTIC SOLUTION WITH A HIGH PH, IS C OR DEGREASE PARTS. HYDROCHLORIC A USED BY MANY INDUSTRIES TO CLEAN M THESE CAUSTIC OR ACID SOLUTIONS BEO DISPOSED, THE WASTE WOULD BE A COR . Waste code: D011 . Waste name: SILVER Violation Status: No violations found	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WAS Waste code: D002 Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTF OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO P THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED A DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. Waste code: D011 Waste name: SILVER Violation Status: No violations found

G18 NE < 1/8 0.113 mi. 598 ft.	SUNNYVALE TOWN CENTER 1268 TOWN CENTER LN SUNNYVALE, CA 94086 Site 1 of 5 in cluster G	DENTAL
Relative: Lower Actual: 104 ft.	CUPA SANTA CLARA: Region: PE#: Program Description: Latitude: Longitude: Record ID: Facility ID:	SANTA CLARA 2202 GENERATES < 100 KG/YR 37.37566 -122.03242 PR0314864 FA0230849

N/A

Database(s)

EDR ID Number EPA ID Number

H19	MAXIM INTEGRATED PRODUCT	S, INC SEMS-ARCHIVE 1000342105
SSW	430 W MAUDE	CORRACTS CAD000625905
< 1/8	SUNNYVALE, CA 94086	RCRA-TSDF
0.114 mi.		CA ENVIROSTOR
603 ft.	Site 1 of 2 in cluster H	CA CPS-SLIC
Relative:		CA HIST UST RCRA NonGen / NLR
Higher		CA HWP
Actual:		CA CERS
117 ft.		
	SEMS Archive: Site ID:	900920
	EPA ID:	900920 CAD000625905
	Cong District:	12
	FIPS Code:	6085
	FF:	N
	NPL:	Not on the NPL
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
	SEMS Archive Detail:	
	Region:	9
	Site ID:	900920
	EPA ID:	CAD000625905
	Site Name:	ZYMOS CORP
	NPL:	Ν
	FF:	N
	OU:	0
	Action Code: Action Name:	VS ARCH SITE
	SEQ:	1
	Start Date:	Not reported
	Finish Date:	1988-06-01 00:00:00
	Qual:	Not reported
	Current Action Lead:	EPA Perf In-Hse
	Region:	9
	Site ID:	900920
	EPA ID:	CAD000625905
	Site Name:	ZYMOS CORP
	NPL:	N
	FF:	N
	OU:	0
	Action Code: Action Name:	PA PA
	SEQ:	2
	Start Date:	Not reported
	Finish Date:	1988-06-01 00:00:00
	Qual:	Ν
	Current Action Lead:	EPA Perf
	Region:	9
	Site ID:	900920
	EPA ID:	CAD000625905
	Site Name:	ZYMOS CORP
	NPL:	Ν
	FF:	N
	OU:	0
	Action Code:	PA
	Action Name: SEQ:	PA 1
		·

Database(s)

EDR ID Number EPA ID Number

1000342105

MAXIM INTEGRATED PRODUCTS, INC (Continued)

Start Date:	Not reported
Finish Date:	1987-11-01 00:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	9
Site ID:	900920
EPA ID:	CAD000625905
Site Name:	ZYMOS CORP
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 00:00:00
Finish Date:	1986-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	CAD000625905
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19880601
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	334413 Semiconductor and Related Device Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

CRA-TSDF:	
Date form received by agency	y:09/21/1993
Facility name:	MAXIM INTEGRATED PRODUCTS, INC
Facility address:	430 W MAUDE
	SUNNYVALE, CA 94086
EPA ID:	CAD000625905
Mailing address:	686 WEST MAUDE
	SUNNYVALE, CA 99686
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous
	waste
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Database(s)

EDR ID Number EPA ID Number

MAXIM INTEGRATED PRODUCTS, INC (Continued)

Owner/Operator Summary:	
Owner/operator name:	MAXIM
Owner/operator address:	845 PAGE MILL RD
	PALO ALTO, CA 93404
Owner/operator country:	Not reported
Owner/operator telephone:	408-493-2610
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported Private
Legal status: Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
·	
Owner/operator name:	ZYMOS CORPORATION
Owner/operator address:	477 NORTH MATHILDA AVE
	CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone: Owner/operator email:	408-730-8800
Owner/operator fax:	Not reported 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 wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burne Used oil fuel marketer to burne Used oil Specification markete Used oil transfer facility: Used oil transporter:	ctive): No No te: No HW: No No No No No No No No No No
Historical Generators:	00/40/4000
Date form received by agency Site name:	MAXIM INTEGRATED PRODUCTS, INC
Classification:	Large Quantity Generator
Corrective Action Summary:	
Event date:	11/01/1987
Event:	PA OR CERCLA INSPECTION
Event date:	06/01/1988
Event:	PA OR CERCLA INSPECTION

1000342105

Database(s)

EDR ID Number EPA ID Number

1000342105

MAXIM INTEGRATED PRODUCTS, INC (Continued)		
Event date: Event:	06/01/1988 CA PRIORITIZATION-LOW CA PRIORITY	
Event date: Event:	06/01/1988 NCAPS RANKING/PRIORITY	
Event date: Event:	01/01/1990 LEAD AGENCY DETERMINATION	
Violation Status:	No violations found	
ENVIROSTOR:		
Facility ID:	80001303	
Status:	Refer: RWQCB	
Status Date:	01/04/2016	
Site Code:	Not reported Corrective Action	
Site Type: Site Type Detailed:	Corrective Action	
Acres:	0	
NPL:	NO	
Regulatory Agencies:	NONE SPECIFIED	
Lead Agency:	NONE SPECIFIED	
Program Manager:	Nicole Yuen	
Supervisor: Division Branch:	Mark Piros	
Assembly:	Cleanup Berkeley 24	
Senate:	13	
Special Program:	Not reported	
Restricted Use:	NO	
Site Mgmt Req:	NONE SPECIFIED	
Funding:	Not reported	
Latitude:	37.38992	
Longitude: APN:	-122.0318 165-28-022	
Past Use:	UNKNOWN	
Potential COC:	1,1,1-Trichloroethane (TCA Trichloroethylene (TCE	
	1,2-Dichloroethylene (trans	
Confirmed COC:	1,1,1-Trichloroethane (TCA Trichloroethylene (TCE	
Detential Decemintical	1,2-Dichloroethylene (trans	
Potential Description: Alias Name:	OTH, SOIL 165-28-022	
Alias Type:	APN	
Alias Name:	CAD000625905	
Alias Type:	EPA Identification Number	
Alias Name:	SLT2O336226	
Alias Type:	GeoTracker Global ID	
Alias Name: Alias Type:	80001303 Envirostor ID Number	
Completed Info:		
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Na	•	
Completed Document T		
Completed Date:	06/01/1988	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Na	me: Not reported	

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Database(s)

EDR ID Number EPA ID Number

MAXIM INTEGRATED PRODUCTS, INC (Continued)

AXIM INTEGRATED PRODUCTS	6, INC (Continued)	1000342105
Completed Document Type: Completed Date: Comments:	Preliminary Assessment Report 11/01/1987 Not reported	
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 Addendum 01/04/2016 DTSC performed a site screening to determine whether any re hazardous substances or wastes have occurred at the site that corrective actions. The site has been overseen by the Regiona Quality Control Board (RWQCB) since May 1982. The main co of concern onsite were trichloroethylene and other volatile org- compounds (VOCs) in groundwater. RWQCB did not hold Zym for cleanup because it appeared the contamination came from upgradient sources. There has been no documented investiga activity at the site since 1990. Groundwater monitoring data (the most recent from 1990) showed a steady decrease in the contex of VOCs in the groundwater.	it require al Water ontaminants anic nos responsible i tition he
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Cor Site History:	STATE Open - Inactive 07/03/2009 SLT2O336226 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.3890224408596 -122.032209378326 Cleanup Program Site MBR Not reported 43S0149 Regional Board Other Groundwater (uses other than drinking water), So ncern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (I Trichloroethylene (TCE) Site investigations appear to show groundwate contamin site is likely related to upgradient sources.	PCE),

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region:	2
Facility ID:	43S0149
Facility Status:	Preliminary site assessment workplan submitted

Database(s)

EDR ID Number **EPA ID Number**

MAXIM INTEGRATED PRODUCTS, INC (Continued)

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK UNK Leak Source: Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: 6/1/1987 Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region:

Region:	2	
Facility ID:	43-1920	
Facility Status:	Post remedial action monito	ring
Date Closed:	Not reported	
Local Case #:	43-1920	
How Discovered:	Tank Closure	
Leak Cause:	Structure Failure	
Leak Source:	Tank	
Date Confirmed:	Not reported	
Date Prelim Site A	Assmnt Workplan Submitted:	Not reported
Date Preliminary	Site Assessment Began:	Not reported
Date Pollution Cha	aracterization Began:	Not reported
Date Remediation	Plan Submitted:	Not reported
Date Remedial Ac	ction Underway:	Not reported
Date Post Remed	ial Action Monitoring Began:	8/8/1987

Region:	2	
Facility ID:	SLT2O336226	
Facility Status:	Leak being confirmed	
Date Closed:	Not reported	
Local Case #:	Not reported	
How Discovered:	Not reported	
Leak Cause:	Not reported	
Leak Source:	Not reported	
Date Confirmed:	Not reported	
Date Prelim Site /	Assmnt Workplan Submitted:	Not reported
Date Preliminary	Site Assessment Began:	Not reported
Date Pollution Ch	aracterization Began:	Not reported
Date Remediation	n Plan Submitted:	Not reported
Date Remedial A	ction Underway:	Not reported
Date Post Remed	lial Action Monitoring Began:	Not reported

HIST UST:

File Number:	00020AE0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AE0.pdf
Region:	STATE
Facility ID:	0000021946
Facility Type:	Other
Other Type:	SEMI MANUFACTURER
Contact Name:	MARTY SANDERS
Telephone:	4087308800
Owner Name:	ZYMOS CORPORATION
Owner Address:	477 N. MATHILDA AVENUE
Owner City,St,Zip:	SUNNYVALE, CA 94086

1000342105

Database(s)

EDR ID Number EPA ID Number

1000342105

Total Tanks:	0001
Tank Num:	001
Container Num:	001
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thick	•
Leak Detection:	Groundwater Monitoring Well
Click here for Geo Tracker P	DE.
HWP:	
EPA Id:	CAD000625905
Cleanup Status:	PROTECTIVE FILER
Latitude:	37.38992
Longitude:	-122.0318
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	24
Senate District:	13
Public Information Officer: Public Information Officer:	Not reported Not reported
Activities:	
EPA Id:	CAD000625905
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1
Event Description:	Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date:	01/23/1986
EPA ld:	CAD000625905
Facility Type:	Historical - Non-Operating
Unit Names:	TANKSTR1
Event Description:	Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date:	03/17/1989
CERS TANKS:	
Site ID:	256034
CERS ID:	SLT2O336226
CERS Description:	Cleanup Program Site
Affiliation:	
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MICHAEL ROCHETTE - SAN FRANCISCO BAY RWQCB (REGION 2
Entity Title:	Not reported
Affiliation Address:	1515 CLAY STREET, SUITE 1400
Affiliation City:	OAKLAND
Affiliation State: Affiliation Country:	CA Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Not reported

Affiliation Phone:

]	
Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
G20	MAGIC PHOTO		CA CUPA Listings	S121470842
NE < 1/8 0.115 mi.	1244 TOWN CENTER LN SUNNYVALE, CA 94086			N/A
608 ft.	Site 2 of 5 in cluster G			
Relative: Lower	CUPA SANTA CLARA: Region:	SANTA CLARA		
Actual:	PE#:	2205		
103 ft.	Program Description: Latitude:	GENERATES 100 KG YR TO <5 TONS/YR 37.37570		
	Longitude:	-122.03240		
	Record ID: Facility ID:	PR0314814 FA0213524		
H21	SPARKLE DRY CLEANERS		RCRA-SQG	1000363620
SSW	478 W MATHILDA AVE			CAD077185460
< 1/8 0.119 mi.	SUNNYVALE, CA 94086			
627 ft.	Site 2 of 2 in cluster H			
Relative: Higher	RCRA-SQG: Date form received by agence	v: 00/01/1006		
Actual:	Facility name:	SPARKLE DRY CLEANERS		
117 ft.	Facility address:			
	EPA ID:	SUNNYVALE, CA 94086 CAD077185460		
	Contact:	Not reported		
	Contact address:	Not reported Not reported		
	Contact country:	US		
	Contact telephone:	Not reported		
	Contact email: EPA Region:	Not reported 09		
	Classification:	Small Small Quantity Generator		
	Description:	Handler: generates more than 100 and less than 1		
		waste during any calendar month and accumulate hazardous waste at any time; or generates 100 kg	0	
		waste during any calendar month, and accumulate		
		hazardous waste at any time		
	Owner/Operator Summary:			
	Owner/operator name:	NOT REQUIRED		
	Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	415-555-1212		
	Owner/operator email: Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported Not reported		
	Legal status:	Private		
	Owner/Operator Type:	Operator		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Owner/operator name:	JOUNG LEE		
	Owner/operator address:	NOT REQUIRED		
	Owner/operator country	NOT REQUIRED, ME 99999		
	Owner/operator country:	Not reported		

104 ft.

Reg By:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	SPARKLE DRY CLEANERS (C	Continued)			1000363620
	Owner/enerator telephone:	415-555-1212			
	Owner/operator telephone: Owner/operator email:	Not reported			
	Owner/operator fax:	Not reported			
	Owner/operator extension:				
	Legal status:	Private			
	Owner/Operator Type:	Owner			
	Owner/Op start date:	Not reported			
	Owner/Op end date:	Not reported			
		Herioponea			
	Handler Activities Summary:				
	U.S. importer of hazardous				
	Mixed waste (haz. and radi				
	Recycler of hazardous was				
	Transporter of hazardous v				
	Treater, storer or disposer				
	Underground injection activ	-			
	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 bu				
	Used oil Specification mark	keter: No No			
	Used oil transfer facility: Used oil transporter:	No			
	Used on transporter.	NO			
	Historical Generators:				
	Date form received by age	-			
	Site name:	SPARKLE DRY CLEA			
	Classification:	Large Quantity Gener	ator		
	Violation Status:	No violations found			
C22	SUNNYVALE MOBILE			EDR Hist Auto	1022196471
North	205 SO MATHILDA				N/A
< 1/8	SUNNYVALE, CA 94086				
0.120 mi. 631 ft.	Site 2 of 2 in cluster C				
Relative: Lower	EDR Hist Auto				
Actual:	Year: Name:		Туре:		
104 ft.	1969 SUNNYVALE MOE	BILE	Gasoline Service Stations		
	1969 SUNNYVALE MOE	BILE	Gasoline Service Stations		
	1970 SUNNYVALE MOE	BILE	Gasoline Service Stations		
F23	MOBIL		C	A HIST CORTESE	S101309545
North	205 MATHILDA				N/A
1/8-1/4	SUNNYVALE, CA				
0.132 mi.	,				
697 ft.	Site 2 of 2 in cluster F				
Relative: Lower	HIST CORTESE:	CORTESE			
	Region: Facility County Code:	43			
Actual:	Reg By:	43 I TNKA			

LTNKA

	ſŗ		
Map ID		MAP FINDINGS	
Direction Distance	-		EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
	MOBIL (Continued)		S101309545
	Reg Id:	43-0922	
G24 NE 1/8-1/4 0.133 mi. 700 ft.	THE PICTURE PEOPLE #114 1032 TOWN CENTER DR SUNNYVALE, CA 94086 Site 3 of 5 in cluster G	CA CUPA Listings	S121470764 N/A
Relative:	CUPA SANTA CLARA:		
Lower Actual: 102 ft.	Region: PE#: Program Description: Latitude: Longitude: Record ID:	SANTA CLARA 2202 GENERATES < 100 KG/YR 37.37600 -122.03230 PR0315066	
	Facility ID:	FA0213258	
G25 NE 1/8-1/4 0.143 mi. 755 ft.	EXPRESSLY PORTRAITS INC 1032 TOWN CENTER LN SUNNYVALE, CA 94086 Site 4 of 5 in cluster G	C RCRA-SQG FINDS ECHO	1000857311 CAD983667247
Relative:	RCRA-SQG:		
Relative: Lower Actual: 101 ft.	RCRA-SQG: Date form received by age Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	ency: 05/05/1993 EXPRESSLY PORTRAITS INC 1032 TOWN CENTER LN SUNNYVALE TOWN CTR SUNNYVALE, CA 94086 CAD983667247 TRITON DR STE C FOSTER CITY, CA 94404 MEL ORCHARD 1151 TRITON DR STE C FOSTER CITY, CA 94404 US 415-578-9291 Not reported 09 Small Small Quantity Generator 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	f
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone Owner/operator email: Owner/operator fax: Owner/operator extension Legal status:	Not reported Not reported	

EXPRESSLY PORTRAITS INC (Continued)

Owner

Owner/Operator Type:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Handler Activities Summary:		
	U.S. importer of hazardou		
	Mixed waste (haz. and rac		
	Recycler of hazardous wa		
	Transporter of hazardous		
	Treater, storer or dispose	of HW: No	
	Underground injection act	<i>r</i> ity: 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 b	urner: No	
	Used oil Specification mai	keter: No	
	Used oil transfer facility:	No	
	Used oil transporter:	No	
	Violation Status:	No violations found	
	FINDS:		
	Registry ID:	110002898375	
	Environmental Interest/Inf	•	
	RCRAI	to is a national information system that supports the Resource	
	Conser	ation and Recovery Act (RCRA) program through the tracking of	
	events	nd activities related to facilities that generate, transport,	
	and treat	t, store, or dispose of hazardous waste. RCRAInfo allows RCRA	
	program	staff to track the notification, permit, compliance, and	
		e action activities required under RCRA.	
	Click th	s hyperlink while viewing on your computer to access	
		al FINDS: detail in the EDR Site Report.	
	ECHO:		
	Envid:	1000857311	
	Registry ID:	110002898375	
	DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002898375	
26	FIRE STATION 1	CA HIST UST U00159	4890
North	171 MATHILDA AVE	N/A	
1/8-1/4	SUNNYVALE, CA 94086		
0.143 mi.			
756 ft.			
Deletive			
Relative: Lower	HIST UST:	00000100	
Lower	File Number:	0002D18C	
Actual:	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D18C.pdf	
103 ft.	Region:	STATE	
	Facility ID:	00000048608	
	Facility Type:	Other	
	Other Type:	MUNICIPALITY	

Database(s)

EDR ID Number EPA ID Number

U001594890

FIRE STATION 1 (Continued)

· · · · · ·	
Contact Name:	JIM MASCH
Telephone:	4087385681
Owner Name:	CITY OF SUNNYVALE
Owner Address:	456 W. OLIVE AVE
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0001
Tank Num:	001
Container Num:	0401-1
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

27 SSW 1/8-1/4 0.158 mi. 832 ft.	TOPNOTCH PRINTING 510 S MATHILDA AV SUNNYVALE, CA 94086	
Relative:	CUPA SANTA CLARA:	

i tolati voi		
Higher	Region:	SANTA CLARA
Actual:	PE#:	2202
119 ft.	Program Description:	GENERATES < 100 KG/YR
	Latitude:	37.37125
	Longitude:	-122.03599
	Record ID:	PR0317435
	Facility ID:	FA0213986

G28 ENE 1/8-1/4 0.158 mi.	MACY'S SUNNYVALE TOWN CENTER 200 W WASHINGTON AVE SUNNYVALE, CA 94086	CA CERS HAZ WASTE S CA CERS	6121786 N/A
833 ft.	Site 5 of 5 in cluster G		
Relative: Lower Actual: 102 ft.	CERS HAZ WASTE: Site ID: CERS ID: CERS Description:	45919 10446802 Hazardous Waste Generator	
	Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:	45919 Macy's Sunnyvale Town Center 05-05-2016 HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. Returned to compliance on 06/06/2016. copy of plan not on site Sunnyvale Department of Public Safety HMRRP CERS	

CA CUPA Listings S121470985 N/A

86111

EDR ID Number Database(s) EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

CY'S SUNNYVALE TOWN CENTE	R (Continued)	S1217
Site ID:	45919	
Site Name:	Macy's Sunnyvale Town Center	
Violation Date:	05-15-2015	
		6 0F
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter	0.95,
	Section(s) 25505(a)	
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Ma Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.	aterials
Violation Notes:	Returned to compliance on 06/17/2015.	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	45919	
Site Name:	Macy's Sunnyvale Town Center	
Violation Date:	05-30-2017	
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Cha 6.95, Section(s) 25508.1(a)-(f)	apter
Violation Description:	Failure to electronically update business plan within 30 days of an 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 to	e
Violation Natao	requires modification to any portion of the business plan.	
Violation Notes:	Returned to compliance on 05/31/2017. Contacts not updated	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HMRRP	
Violation Source:	CERS	
	15010	
Site ID:	45919	
Site Name:	Macy's Sunnyvale Town Center	
Violation Date:	05-30-2014	
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, C	hapter
	23, Section(s) 66273.34	
Violation Description:	Failure to properly label the following categories of universal wast as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the	e
	mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the	
	container or package in which the lamps are contained as "Univer	
	Waste-Lamp(s)". 4) Each electronic devices or the container or pa	allet
	in or on which the electronic devices are contained as "Universal	
	Waste-Electronic Device(s)". 5) Each CRTs or the container or pa	llet
	in or on which the CRTs are contained as "Universal Waste-CRT(
	A container of CRT glass shall be labeled or marked clearly with t	
	following phrase: "Universal Waste-CRT glass". 7) In lieu of labeli	
	individual electronic devices, CRTs, and/or containers of CRT glas	0
		00
	pursuant to subsections d) through f) of this section, a universal	oracl
	waste handler may combine, package, and accumulate those univ	versal
	wastes in appropriate containers or within a designated area	
	demarcated by boundaries that are clearly labeled with the application	able
	portion(s) of the following phrase: "Universal Waste-Electronic	
	Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass"	
Violation Notes:	Returned to compliance on 06/09/2014.	
Violation Division:	Sunnyvale Department of Public Safety	

Database(s)

EDR ID Number EPA ID Number

MACY'S SUNNYVALE TOWN CENTER	(Continued)	S12 1
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	45919	
Site Name:	Macy's Sunnyvale Town Center	
Violation Date:	05-30-2017	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)	
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.	ł
Violation Notes:	Returned to compliance on 05/30/2017. Signed manifest not on file	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-05-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type: Eval Date:	Compliance Evaluation Inspection 05-05-2016	
Violations Found:	Yes Douting dong by logal against	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-15-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-15-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-30-2014	

Database(s)

EDR ID Number EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-30-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-30-2017 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-30-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW **Eval Source:** CERS Coordinates: Site ID: 45919 Facility Name: Macy's Sunnyvale Town Center Env Int Type Code: HWG Program ID: 10446802 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.376220 Longitude: -122.031640 Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212

Affiliation Type Desc:

Document Preparer

Monica Ng

Not reported

Database(s)

EDR ID Number EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Environmental Contact Monica Ng Not reported Macy's Brunswick Squre ATTN Facilities 755 Route 18 South East Brunswick NJ Not reported 08816 (732) 631-5578 Facility Mailing Address Mailing Address

Not reported Macy's Brunswick Squre ATTN Facilities 755 Route 18 South East Brunswick NJ Not reported 08816

Identification Signer Monica Ng Environmental Services Manager Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Macy's Retail Holding Inc Not reported Macy's Brunswick Squre ATTN Facilities 755 Route 18 South East Brunswick NJ United States 08816 (513) 582-5572

Operator Macy's Sunnyvale Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

Affiliation Phone: (408) 732-3333 Affiliation Type Desc: Parent Corporation Entity Name: Macy's Retail Holdings Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: Adam Whitley Entity Title: **Operations Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (669) 234-0160 Affiliation Type Desc: Secondary Emergency Contact Entity Name: Todd Rodgers Entity Title: District Facility Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (415) 860-5911 CERS TANKS: Site ID: 45919 CERS ID: 10446802 **Chemical Storage Facilities CERS** Description: Violations: Site ID: 45919 Site Name: Macy's Sunnyvale Town Center Violation Date: 05-05-2016 Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 Failure to adequately establish and implement a business plan when Violation Description: storing/handling a hazardous material at or above reportable quantities. Violation Notes: Returned to compliance on 06/06/2016. copy of plan not on site Violation Division: Sunnyvale Department of Public Safety Violation Program: HMRRP Violation Source: CERS Site ID: 45919 Site Name: Macy's Sunnyvale Town Center Violation Date: 05-15-2015 HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505(a)

EDR ID Number Database(s) EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

CY'S SUNNYVALE TOWN CEN	ITER (Continued) 5121
Violation Description: Violation Notes:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Returned to compliance on 06/17/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
	OENO
Site ID:	45919
Site Name:	Macy's Sunnyvale Town Center
Violation Date:	05-30-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter
Citation.	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:	Returned to compliance on 05/31/2017. Contacts not updated
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	45919
Site Name:	Macy's Sunnyvale Town Center
Violation Date:	05-30-2014
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter
Citation.	23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are
	contained as "Universal Waste-Battery(ies)". 2) Each
	mercury-containing equipment or the container in which the
	mercury-containing equipment is contained as "Universal Waste
	-Mercury-Containing Equipment". 3) Each Florescent lamp or the
	container or package in which the lamps are contained as "Universal
	Waste-Lamp(s)". 4) Each electronic devices or the container or pallet
	in or on which the electronic devices are contained as "Universal
	Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet
	in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6)
	A container of CRT glass shall be labeled or marked clearly with the
	following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling
	individual electronic devices, CRTs, and/or containers of CRT glass
	pursuant to subsections d) through f) of this section, a universal
	waste handler may combine, package, and accumulate those universal
	wastes in appropriate containers or within a designated area
	demarcated by boundaries that are clearly labeled with the applicable
	portion(s) of the following phrase: "Universal Waste-Electronic
	Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 06/09/2014.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	45919
Site Name:	Macy's Sunnyvale Town Center

EDR ID Number Database(s) EPA ID Number

Violation Date:	05-30-2017	
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,	
onadon.	Chapter 12, Section(s) 66262.40(a)	
Violation Description:	Failure to keep a copy of each properly signed manifest for at least	
· · · · · · · · · · · · · · · · · · ·	three years from the date the waste was accepted by the initial	
	transporter. The manifest signed at the time the waste was accepted	
	for transport shall be kept until receiving a signed copy from the	
	designated facility which received the waste.	
Violation Notes:	Returned to compliance on 05/30/2017. Signed manifest not on file	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Evaluation:		
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-05-2016	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-05-2016	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-15-2015	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-15-2015	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HMRRP	
Eval Source:	CERS	
Lval Julice.	ULNO	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-30-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division:	Sunnyvale Department of Public Safety	
Eval Program:	HMRRP	

Database(s)

EDR ID Number EPA ID Number

MACY'S SUNNYVALE TOWN CENTER (Continued)

CERS **Eval Source:** Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-30-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: НW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-30-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Not reported Eval Notes: Eval Division: Sunnyvale Department of Public Safety HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 05-30-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Sunnyvale Department of Public Safety Eval Division: Eval Program: HW **Eval Source:** CERS Coordinates: Site ID: 45919 Facility Name: Macy's Sunnyvale Town Center Env Int Type Code: HWG Program ID: 10446802 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.376220 Longitude: -122.031640 Affiliation: Affiliation Type Desc: CUPA District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212 Affiliation Type Desc: Document Preparer Entity Name: Monica Ng Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported

Not reported

Affiliation State:

S121786111

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Database(s)

EDR ID Number **EPA ID Number**

MACY'S SUNNYVALE TOWN CENTER (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: Monica Ng Entity Title: Not reported Affiliation Address: Macy's Brunswick Squre ATTN Facilities 755 Route 18 South Affiliation City: East Brunswick Affiliation State: NJ Affiliation Country: Not reported Affiliation Zip: 08816 Affiliation Phone: (732) 631-5578 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: Macy's Brunswick Squre ATTN Facilities 755 Route 18 South Affiliation City: East Brunswick Affiliation State: NJ Affiliation Country: Not reported Affiliation Zip: 08816 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: Monica Ng Entity Title: **Environmental Services Manager** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Macy's Retail Holding Inc Entity Title: Not reported Affiliation Address: Macy's Brunswick Squre ATTN Facilities 755 Route 18 South Affiliation City: East Brunswick Affiliation State: NJ United States Affiliation Country: Affiliation Zip: 08816 Affiliation Phone: (513) 582-5572 Affiliation Type Desc: Operator Entity Name: Macy's Sunnyvale Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 732-3333 Affiliation Type Desc: Parent Corporation Macy's Retail Holdings Inc. Entity Name: Entity Title: Not reported

S121786111

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Database(s)

EDR ID Number **EPA ID Number**

MACY'S SUNNYVALE TOWN CENTER (Continued)

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: Adam Whitley

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Operations Manager Not reported Not reported Not reported Not reported Not reported (669) 234-0160 Secondary Emergency Contact Todd Rodgers **District Facility Manager** Not reported Not reported Not reported

Not reported

Not reported (415) 860-5911

129 MA SNIDER DC-A CHIROPRACTIC CO CA CUPA Listings SSE 481 S MURPHY AV 1/8-1/4 SUNNYVALE, CA 94086 0.191 mi. 1006 ft. Site 1 of 2 in cluster I CUPA SANTA CLARA: Relative: Higher Region: SANTA CLARA PE#: 2271 Actual: SILVER WASTE ONLY <100 KG/MO Program Description: 114 ft. Latitude: 37.37144 Longitude: -122.03208 Record ID: PR0317603 Facility ID: FA0213949 CA CERS HAZ WASTE 130 SUNNYVALE CHIROPRACTIC SSE **481 S MURPHY AVE** CA CERS 1/8-1/4 SUNNYVALE, CA 94086 0.191 mi. 1006 ft. Site 2 of 2 in cluster I CERS HAZ WASTE: **Relative:** Higher Site ID: 158033 CERS ID: 10454380 Actual: CERS Description: Hazardous Waste Generator 114 ft.

Evaluation: Eval General Type: Eval Date:

Compliance Evaluation Inspection 07-26-2016

S121470970 N/A

S121747820 N/A

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE CHIROPRACTIC (Continued)

Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: ΗW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-04-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-08-2017 Eval Date: Violations Found: No Routine done by local agency Eval Type: **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: НW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-09-2013 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** 08-22-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Coordinates: Site ID: 158033 Facility Name: Sunnyvale Chiropractic Env Int Type Code: HWG Program ID: 10454380 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.371310 Longitude: -122.032300 Affiliation: Affiliation Type Desc:

Entity Name:

CUPA District Sunnyvale Department of Public Safety

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE CHIROPRACTIC (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212 Document Preparer Mathew Snider Not reported

Not reported Not reported Not reported Not reported Not reported Not reported **Environmental Contact** Dr. Snider Not reported 481 S Murphy Ave Sunnyvale CA Not reported 94086 (408) 736-7777 Facility Mailing Address

Mailing Address Not reported 481 S. Murphy Ave. Sunnyvale CA Not reported 94086-6115 Not reported

Identification Signer Mathew Snider {President Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Dr. Mathew Snider Not reported 481 S Murphy Ave Sunnyvale CA United States 94086 (408) 736-7777

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE CHIROPRACTIC (Continued)

NYVALE CHIROPRACTIC (Continued)				
Affiliation Type Desc:	Operator			
Entity Name:	Dr. Mathew Snider			
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) 736-7777			
, timedon i none.	(400) 100 1111			
Affiliation Type Desc:	Parent Corporation			
Entity Name:	Mathew A. Snider, D.C., A chiropractic Corporation, (Also DBA			
	Sunnyvale Chiropra			
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			
Anniation Fhone.	Not reported			
Affiliation Type Desc:	Primary Emergency Contact			
Entity Name:	Mathew Snider			
Entity Title:	Persident/Owner			
Affiliation Address:	Not reported			
Affiliation City:	Not reported			
Affiliation State:	Not reported			
Affiliation Country:	Not reported			
Affiliation Zip:	Not reported			
Affiliation Phone:	(408) 888-5727			
Anniation Fhone.	(400) 000-5727			
Affiliation Type Desc:	Property Owner			
Entity Name:	Mathew Snider			
Entity Title:	Not reported			
Affiliation Address:	481 S Murphy Ave			
Affiliation City:	Sunnyvale			
Affiliation State:	CA			
Affiliation Country:	United States			
Affiliation Zip:	94086			
Affiliation Phone:	(408) 736-7777			
Annador i none.	(400) 100-1111			
Affiliation Type Desc:	Secondary Emergency Contact			
Entity Name:	Kathleen Hoppe			
Entity Title:	Office Manager			
Affiliation Address:	Not reported			
Affiliation City:	Not reported			
Affiliation State:	Not reported			
Affiliation Country:	Not reported			
Affiliation Zip:	Not reported			
Affiliation Phone:	(408) 739-6977			
	(400) 133-0311			

Database(s)

EDR ID Number EPA ID Number

31 East 1/8-1/4 0.193 mi. 1020 ft. Relative:	SUNNYVALE TOWN CENTER 2502 TOWN CENTER LANE SUNNYVALE, CA 94088	CA CPS-SLIC S107144298 CA BROWNFIELDS N/A CA EMI CA NPDES CA CIWQS CA CERS
Lower	CPS-SLIC:	
	Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected:	STATE Open - Remediation 04/29/2009 SL0608535560 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.3743094927492 -122.030897140503 Cleanup Program Site REG SUNNYVALE, CITY OF 4351101 All Files are on GeoTracker or in the Local Agency Database Aquifer used for drinking water supply Tetrachloroethylene (PCE), Diesel, Gasoline The Site is located in downtown Sunnyvale in the area bounded by Washington Avenue, Mathilda Avenue, Jawa Avenue, and Sunnyvale Avenue. Soil vapor extraction and groundwater moitoring are currenty being performed. The City of Sunnyvale Redevelopment Agency (the Project Developer) have entered into an agreement to redevelop the Site. The current redevelopment project includes the demolition of most of the former Sunnyvale Town Center Mall facilities and the replacement of those facilities with a new, mixed-use development consisting of various commercial, retail and residential buildings, parking, and associated infrastructure and amenities. During review of historical records it was learned that three dry cleaners had once been located on the eastem portion of the Site between Washington Avenue and lowa Avenue. Based on the Site investigations, these dry cleaners used PCE (a chorinated solvent) as a cleaning solvent. Site investigations conducted from August 2007 to June 2008 included the collection of soil, soil vapor and groundwater samples. PCE contamination was discovered in the eastem portion of the Site and off-Site, predominantly towards the north-northeast. The contamination is believed to be the result of past releases from the three dry cleaners that were located on the eastem portion of the Site soil at concentrations ranging from 5 to 470 pasts per billion (pb). Significant PCE contamination was detected in on-Site soil vapor at locations throughout the northeastem parking lot area and around the southeastern parking structure area at concentrations up to 690,000 micrograms per cubic meter ("gm3). Significant PCE contamination was detect
		Site. Low levels of PCE contamination was detected in on-Site soil at concentrations ranging from 5 to 470 parts per billion (ppb). Significant PCE contamination was detected in on-Site soil vapor at locations throughout the northeastern parking lot area and around the southeastern parking structure area at concentrations up to 690,000 micrograms per cubic meter ("g/m3). Significant PCE contamination was detected in on-Site shallow groundwater samples collected at 40 feet at concentrations up to 2,270 ppb, and decrease to less than 5 ppb at approximately 115 feet deep. PCE contamination in groundwater has been detected at locations north of Washington Avenue to East Evelyn Avenue. The downgradient extent (to the north) of the PCE contaminated groundwater is not defined. The City of Sunnyvale provides drinking water to the area. Past and recent testing shows no

EDR ID Number Database(s) EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

S107144298

off-Site to help complete the characterization of groundwater contamination, as well as monitor the effectiveness of the groundwater cleanup. Two soil vapor extraction (SVE) systems were installed as an interim remedial measure at the Site in late 2007 and are currently operating. The purpose of each system is to remove PCE-contaminated soil vapor. Concentrations of PCE in soil vapor have decreased significantly since the SVE systems began operating in January 2008. The SVE systems will continue to operate to remove and treat PCE in soil vapor. The proposed interim groundwater cleanup plan consists of cleaning up PCE-contaminated groundwater by a process called dechlorination. Iron filings were injected into the ground using specialized drilling equipment. Iron filings cleanup PCE contaminated groundwater by destroying the chemical through a process called dechlorination. This process progressively removes the chlorine atoms leaving harmless end products. Vegetable oil with naturally occurring bacteria that break down PCE were also be injected into the ground. Vegetable oil provides a food source for the bacteria. These harmless bacteria will cleanup any remaining chemicals not cleaned up by the iron filings, completing the PCE-dechlorination process. In addition to remediating groundwater, this interim groundwater cleanup will help to reduce residual soil vapor contamination by removing PCE in groundwater that may be volatizing into the soil vapor. The SVE systems were shut down in July 2015 for rebound testing. The SVE system was restarted in May 2016.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS: SL0608535560 Global ID: 37.374309493 Latitude: Longitude: -122.03089714 Project Type: Cleanup Program Site Status: **Open - Remediation** 04/29/2009 Status Date: Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2) Last Correspondence Date: 03/07/2018 Release Type: Other Type of Release, Unknown Contaminant(s) of Concern: Tetrachloroethylene (PCE), Diesel, Gasoline Media of Concern: Aquifer used for drinking water supply DRY CLEANING Past Use(s) that Caused Contamination: Human Health Exposure Controlled: YES Human Health Exposure Controlled Date: 04/02/2018 Groundwater Migration Controlled: YES Groundwater Migration Controlled Date: 09/30/2015 Primary Caseworker Name: RON GOLOUBOW Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2) Primary Caseworker Phone Number: 510-622-2442 Primary Caseworker Address: 1515 CLAY STREET SUITE 1400 Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA Primary Caseworker Email: ron.goloubow@waterboards.ca.gov EMI:

Year: County Code: 2011 43

Database(s) EPA I

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
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:	0.009
Reactive Organic Gases Tons/Yr:	0.0075303
Carbon Monoxide Emissions Tons/Yr:	0.037
NOX - Oxides of Nitrogen Tons/Yr:	0.159
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
	-
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
	0010
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
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:	0.009
Reactive Organic Gases Tons/Yr:	0.0075303
Carbon Monoxide Emissions Tons/Yr:	0.037
NOX - Oxides of Nitrogen Tons/Yr:	0.159
SOX - Oxides of Sulphur Tons/Yr:	0
	0
·	-
Particulate Matter Tons/Yr:	0.0040983606557
·	0.0040983606557
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0.0040983606557 r:0.004
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	0.0040983606557 r:0.004 2013
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code:	0.0040983606557 r:0.004 2013 43
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	0.0040983606557 r:0.004 2013 43 SF
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	0.0040983606557 r:0.004 2013 43 SF 20374
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	0.0040983606557 r:0.004 2013 43 SF 20374 BA
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	0.0040983606557 r:0.004 2013 43 SF 20374 BA
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported Not reported 0.001 0.0008367
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported Not reported 0.001 0.0008367 0.006
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported Not reported 0.001 0.0008367 0.006 0.025
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported Not reported 0.001 0.0008367 0.006 0.025 0
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43 SF 20374
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43 SF 20374 BA
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43 SF 20374 BA 5331
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43 SF 20374 BA 5331 BAY AREA AQMD
Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	0.0040983606557 r:0.004 2013 43 SF 20374 BA 5331 BAY AREA AQMD Not reported Not reported 0.001 0.0008367 0.006 0.025 0 0.001 r:0.001 2014 43 SF 20374 BA 5331

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001450194
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.005890237
NOX - Oxides of Nitrogen Tons/Yr:	0.025205733
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005
Particulate Matter Tons/Yr:	0.000720566
Part. Matter 10 Micrometers and Smllr Tons/Ye	r:0.000691743

Year:	2015	
County Code:	43	
Air Basin:	SF	
Facility ID:	20374	
Air District Name:	BA	
SIC Code:	5331	
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:	0.001450194	
Reactive Organic Gases Tons/Yr:	0.001325304	
Carbon Monoxide Emissions Tons/Yr:	0.005890237	
NOX - Oxides of Nitrogen Tons/Yr:	0.02520573	
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005	
Particulate Matter Tons/Yr:	0.000720566	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000691743		

Year:	2016	
County Code:	43	
Air Basin:	SF	
Facility ID:	20374	
Air District Name:	BA	
SIC Code:	5331	
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:	0.001450194	
Reactive Organic Gases Tons/Yr:	0.001273995429	
Carbon Monoxide Emissions Tons/Yr:	0.005890237	
NOX - Oxides of Nitrogen Tons/Yr:	0.025205733	
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005	
Particulate Matter Tons/Yr:	0.000720566	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000691743		

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS00002
Region:	2
Agency Number:	0
Regulatory Measure ID:	428610
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C364850
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2012
Termination Date Of Regulatory Measure:	10/12/2016

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Expiration Date Of Regulatory Measure: Not reported Care Of Wells Fargo **Discharge Address:** Discharge Name: **REDUS SVTC LLC** Discharge City: San Francisco **Discharge State:** California Discharge Zip: 94108 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS00002 Status: Terminated Agency Number: 0 Region: 2 **Regulatory Measure ID:** 428610 2009-0009-DWQ Order Number: Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 2 43C364850 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/19/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/12/2016 **Discharge Name:** REDUS SVTC LLC Discharge Address: Care Of Wells Fargo Discharge City: San Francisco **Discharge State:** California Discharge Zip: 94108 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported Not reported Operator State: Not reported Operator Zip: **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported

Database(s)

EDR ID Number **EPA ID Number**

S107144298

SUNNYVALE TOWN CENTER (Continued)

Developer City: Not reported Developer State: Not reported Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: 37

Not reported 428610

Not reported Construction Not reported 2 43C364850 Not reported Not reported Not reported Not reported 10/12/2016 Not reported Not reported Not reported Not reported Not reported 09/13/2012 10/19/2012 Terminated 10/12/2016

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: NPDES Number: Region: Agency Number:

Acres Shennandoah Bridges Project Manager 408-519-8399 Not reported sbridges@devcon-const.com **REDUS SVTC LLC** Care Of Wells Fargo San Francisco California 94108 Zachary Bernstein Authorized Representative 415-371-3942 Not reported zachary.bernstein@wellsfargo.com Private Business **REDUS SVTC LLC** Care Of Wells Fargo San Francisco California 94108 Zachary Bernstein Authorized Representative Ν 408-593-8313 Not reported Ν Ν Ν N Υ Ν Ν N Not reported Ν Ν Ν Ν Not reported Ν Ν N Guadalupe Slough, San Francisco Bay Zachary Bernstein Not reported 13-SEP-12 Not reported Not reported Not reported Not reported

Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C364850 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported Discharge City: Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Terminated 10/12/2016 Status Date: **Operator Name:** REDUS SVTC LLC **Operator Address:** Care Of Wells Fargo **Operator City:** San Francisco **Operator State:** California Operator Zip: 94108 NPDES as of 03/2018: NPDES Number: CAS00002 Terminated Status: Agency Number: 0 Region: 2 **Regulatory Measure ID:** 428610 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C364850 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/19/2012 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/12/2016 **Discharge Name:** REDUS SVTC LLC **Discharge Address:** Care Of Wells Fargo Discharge City: San Francisco Discharge State: California Discharge Zip: 94108 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: **Operator Name:** Not reported Operator Address: Not reported **Operator City:** Not reported Operator State: Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

S107144298

SUNNYVALE TOWN CENTER (Continued)

Operator Zip:

Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: 2 **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: Not reported 2 43C364850 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/12/2016 Discharge Name: Not reported

Not reported 428610 Not reported Construction

TC5387365.2s Page 152

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Discharge Address: Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date:

Not reported Not reported 09/13/2012 10/19/2012 Terminated 10/12/2016 37 Acres Shennandoah Bridges **Project Manager** 408-519-8399 Not reported sbridges@devcon-const.com REDUS SVTC LLC Care Of Wells Fargo San Francisco California 94108 Zachary Bernstein Authorized Representative 415-371-3942 Not reported zachary.bernstein@wellsfargo.com **Private Business** REDUS SVTC LLC Care Of Wells Fargo San Francisco California 94108 Zachary Bernstein Authorized Representative Ν 408-593-8313 Not reported Ν Ν Ν N Υ Ν Ν N Not reported Ν Ν Ν N Not reported Ν Ν Ν Guadalupe Slough, San Francisco Bay Zachary Bernstein Not reported 13-SEP-12

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE TOWN CENTER (Continued)

Primary Sic: Secondary Sic: Tertiary Sic:

CIWQS:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: Regulatory Measure Status: Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude: Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Agency: Agency Address: Place/Project Type: Forum Development LLC 1300 Parkwood Cir SE Ste 730, Atlanta, GA 30339 Construction - Commercial, Residential Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 43C336247 CAS000002 Not reported 08/26/2005 09/02/2010 Not reported Not reported Not reported Not reported Not reported 0 0 Not reported Not reported REDUS SVTC LLC Care Of Wells Fargo 600 California Street 19th Floor, San Francisco, CA 94108 **Construction - Commercial** Not reported 2 CONSTW Terminated Storm water construction 2009-0009-DWQ 2 43C364850 CAS00002 Not reported 10/19/2012 10/12/2016 Not reported Not reported Not reported Not reported Not reported 1 1 37.375358 -122.0306

Downtown Sunnyvale Mixed Use LLC Sand Hill Property CO 489 S El Camino Real, San Mateo, CA 94402 Construction - Commercial, Utility, Residential

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE TOWN CENTER (Continued)

SIC/NAICS: Not reported Region: 2 Program: CONSTW Regulatory Measure Status: Terminated Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C346860 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/03/2007 09/02/2010 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: Not reported Longitude: Not reported Agency: Quattro Realty Group Agency Address: 390 Railroad Avenue Suite 200, Danville, CA 94526 Place/Project Type: Construction - Commercial, Utility, Residential SIC/NAICS: Not reported Region: 2 Program: CONSTW **Regulatory Measure Status:** Terminated Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: Longitude: CERS TANKS:

Site ID: CERS ID: **CERS** Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State:

Storm water construction 2009-0009-DWQ 2 43C357961 CAS00002 Not reported 04/21/2010 10/30/2012 Not reported 219432 SL0608535560 **Cleanup Program Site** Regional Board Caseworker RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 Clay Street Suite 1400 OAKLAND CA

Database(s)

EDR ID Number EPA ID Number

	SUNNYVALE TOWN CENTER (C	ontinued) S107144298
	Affiliation Country:	Not reported
	Affiliation Zip: Affiliation Phone:	Not reported 5106222442
32	THE OXFORD	CA CERS HAZ WASTE S121769516
ENE 1/8-1/4 0.215 mi. 1135 ft.	193 & 195 S MURPHY AVE SUNNYVALE, CA 94086	CA CERS N/A
Relative:	CERS HAZ WASTE:	
Lower	Site ID:	373577
Actual:	CERS ID:	10661383
100 ft.	CERS Description:	Household Hazardous Waste Collection
	Violations:	
	Site ID:	373577 The O (see
	Site Name: Violation Date:	The Oxford
	Citation:	02-17-2016 HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
	Citation.	Section(s) 25507
	Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable
	Violation Notes:	quantities. Returned to compliance on 08/08/2016. HMBP not completed
	Violation Division:	Sunnyvale Department of Public Safety
	Violation Program:	HMRRP
	Violation Source:	CERS
	Evaluation:	
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	02-17-2016
	Violations Found:	Yes
	Eval Type:	Routine done by local agency
	Eval Notes:	Not reported
	Eval Division:	Sunnyvale Department of Public Safety
	Eval Program: Eval Source:	HMRRP CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	03-10-2017
	Violations Found:	No
	Eval Type:	Routine done by local agency
	Eval Notes:	Not reported
	Eval Division:	Sunnyvale Department of Public Safety
	Eval Program: Eval Source:	HMRRP CERS
	Eval General Type:	Compliance Evaluation Inspection
	Eval Date:	03-21-2018
	Violations Found:	No Routine done by local agency
	Eval Type: Eval Notes:	Routine done by local agency Not reported
	Eval Division:	Sunnyvale Department of Public Safety
	Eval Program:	HMRRP
	Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

THE OXFORD (Continued)

Affiliation: Affiliation Type Desc: CUPA District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212 Affiliation Type Desc: **Document Preparer** Entity Name: Neil Ramarapu 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: Neil Ramarapu Entity Title: Not reported Affiliation Address: 1208 E Arques Ave #103 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94085 (408) 988-1963 Affiliation Phone: Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 195 S Murphy Avenue Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: Neil Ramarapu Entity Title: Principal Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Not reported Affiliation Phone: Affiliation Type Desc: Legal Owner Entity Name: Neil Narender Ramarapu Entity Title: Not reported Affiliation Address: neil@theoxfordca.com Affiliation City: Sunnyvale Affiliation State: CA

Database(s)

EDR ID Number EPA ID Number

THE OXFORD (Continued)

Affiliation Country: **United States** Affiliation Zip: 94086 Affiliation Phone: (408) 988-1963 Affiliation Type Desc: Operator Entity Name: Rahul Nair Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: (415) 604-7186 Parent Corporation Affiliation Type Desc: Entity Name: The Oxford Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Neil Ramarapu Entity Name: Entity Title: Principal Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 230-0279 Affiliation Type Desc: Property Owner Entity Name: Ventana Entity Title: Not reported Affiliation Address: 975 High St Affiliation City: Palo Alto Affiliation State: CA United States Affiliation Country: Affiliation Zip: 94301 Affiliation Phone: (650) 847-2000 Secondary Emergency Contact Affiliation Type Desc: Entity Name: Tonmay Borah Entity Title: Chef Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (646) 645-7996

CERS TANKS: Site ID:

373577

Database(s) EPA ID N

EDR ID Number EPA ID Number

THE OXFORD (Continued)	s
CERS ID:	10661383
CERS Description:	Chemical Storage Facilities
·	5
Violations:	070577
Site ID:	373577
Site Name:	The Oxford
Violation Date:	02-17-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when
	storing/handling a hazardous material at or above reportable
	quantities.
Violation Notes:	Returned to compliance on 08/08/2016. HMBP not completed
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
	SENO
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Fuel Canadal Transi	Compliance Eveluation langestion
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-21-2018
Violations Found:	No Douting dama by local against
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Affiliation:	
Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc	Document Bronoror
Affiliation Type Desc:	Document Preparer

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

THE OXFORD (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Entity Name. Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Not reported Not reported Not reported Not reported Not reported Environmental Contact Neil Ramarapu Not reported 1208 E Arques Ave #103 Sunnyvale CA Not reported 94085

Neil Ramarapu Not reported

Not reported

Facility Mailing Address Mailing Address Not reported 195 S Murphy Avenue Sunnyvale CA Not reported 94086 Not reported

(408) 988-1963

Identification Signer Neil Ramarapu Principal Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Neil Narender Ramarapu Not reported neil@theoxfordca.com Sunnyvale CA United States 94086 (408) 988-1963

Operator Rahul Nair Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

THE OXFORD (Continued)

Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

(415) 604-7186

Parent Corporation The Oxford Not reported Primary Emergency Contact Neil Ramarapu Principal Not reported Not reported Not reported Not reported Not reported (408) 230-0279 Property Owner Ventana Not reported 975 High St Palo Alto CA **United States** 94301

Secondary Emergency Contact Tonmay Borah Chef Not reported Not reported Not reported Not reported Not reported (646) 645-7996

(650) 847-2000

J33	VERBATIM SITE
WNW	360 PASTORIA
1/8-1/4	SUNNYVALE, CA 94086
0.224 mi.	
1184 ft.	Site 1 of 4 in cluster J
Relative:	CPS-SLIC:
Higher	Region:

Actual:

113 ft.

Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude:

STATE **Open - Inactive** 11/13/2015 SL181231124 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.386615 -122.034519

CA CPS-SLIC S103655273 CA ENF N/A CA CERS

Database(s)

EDR ID Number EPA ID Number

VERBATIM SITE (Continued)

Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0138
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

ENF:

Region: 2 270345 Facility Id: Agency Name: 360 North Pastoria Envinronment Corporation Facility Place Type: Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 37.374816 Place Longitude: -122.039337 SIC Code 1: 3674 SIC Desc 1: Semiconductors and Related Devices SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: DISCHSW Program Category1: UNREGS Program Category2: UNREGS # Of Programs: 1 WDID: 2 438155N01 Reg Measure Id: 162911 Reg Measure Type: Unregulated Region: 2 Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported

Database(s)

EDR ID Number EPA ID Number

VERBATIM SITE (Continued)

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Not reported Effective Date: Not reported Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Not reported Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 222930 Region: 2 Order / Resolution Number: 95-192 Enforcement Action Type: Clean-up and Abatement Order Effective Date: 09/13/1995 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 2 438155N01 Description: SCR-Program: DISCHSW Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 2 Facility Id: 270345 Agency Name: 360 North Pastoria Envinronment Corporation Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 37.374816 Place Longitude: -122.039337 3674 SIC Code 1: SIC Desc 1: Semiconductors and Related Devices SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Database(s)

EDR ID Number EPA ID Number

VERBATIM SITE (Continued)

SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date:

Not reported Reg Meas Not reported DISCHSW UNREGS UNREGS 1 2 438155N01 162911 Unregulated 2 Not reported Historical 06/17/2005 Not reported Ν Not reported Not reported Passive 220375 2 87-034 Clean-up and Abatement Order 04/15/1987 Not reported 1992-04-15 Not reported Not reported

Database(s)

EDR ID Number **EPA ID Number**

VERBATIM SITE (Continued) EPL Issuance Date:

Status:

Program:

Of Programs1:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Region:

Facility Id:

Place Type:

Agency Name:

Place Subtype:

Facility Type:

Agency Type:

SIC Code 1:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3: NAICS Code 1:

NAICS Desc 1:

NAICS Code 2:

NAICS Desc 2:

NAICS Code 3:

NAICS Desc 3:

Source Of Facility:

Of Places:

Design Flow:

Complexity:

Program:

Region:

Order #:

Npdes# CA#:

Program Category1:

Program Category2:

Of Programs: WDID:

Reg Measure Id:

Reg Measure Type:

Pretreatment:

Of Agencies: Place Latitude:

Place Longitude:

Title: Description:

Not reported Historical Enforcement - 2 438155N01 GROUNDWATER CLEANUP-WDR DISCHSW Latest Milestone Completion Date: 1992-04-15 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 0 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 2 270345 360 North Pastoria Envinronment Corporation Facility Not reported Industrial **Privately-Owned Business** 37.374816 -122.039337 3674 Semiconductors and Related Devices Not reported 1 **Reg Meas** Not reported Threat To Water Quality: Not reported Not reported Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported DISCHSW UNREGS UNREGS 2 438155N01 162911 Unregulated 2 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

VERBATIM SITE (Continued)

Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Not reported Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 219620 Region: 2 Order / Resolution Number: 92-040 Clean-up and Abatement Order Enforcement Action Type: .04/15/1992 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1995-09-13 Termination Date: Not reported Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Title: Enforcement - 2 438155N01 Description: SCR-DISCHSW Program: Latest Milestone Completion Date: 1995-09-13 # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 CERS TANKS: 332374 Site ID: 270345 CERS ID: **CERS** Description: Unregulated Enforcement Action: Site ID: 332374 Verbatim Site Site Name: Site Address: 360 PASTORIA Site City: SUNNYVALE 94086 Site Zip: Enf Action Date: 04-15-1987

Database(s)

EDR ID Number EPA ID Number

VERBATIM SITE (Continued)

S103655273

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Enf Action Notes: Not reported Enf Action Division: Water Boards UNSPEC Enf Action Program: CIWQS Enf Action Source: Site ID: 332374 Site Name: Verbatim Site Site Address: 360 PASTORIA Site City: SUNNYVALE Site Zip: 94086 Enf Action Date: 04-15-1992 Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Enf Action Notes: Not reported Enf Action Division: Water Boards UNSPEC Enf Action Program: Enf Action Source: CIWQS Site ID: 332374 Site Name: Verbatim Site Site Address: 360 PASTORIA Site City: SUNNYVALE Site Zip: 94086 Enf Action Date: 09-13-1995 Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UNSPEC Enf Action Source: CIWQS Site ID: 197124 CERS ID: SL181231124 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

Map ID		MAP FINDINGS		
Direction Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
J34 WNW 1/8-1/4	NPEC AKA VERBATIM 360 PASTORIA AV SUNNYVALE, CA 94086		CA UST	U004049798 N/A
0.224 mi. 1184 ft.	Site 2 of 4 in cluster J			
Relative: Higher Actual: 113 ft.	UST: Facility ID: Permitting Agency: Latitude: Longitude:	43-007-431814 SUNNYVALE, CITY OF 37.376504 -122.037571		
K35 SW 1/8-1/4 0.227 mi. 1201 ft.	SUNNYVALE CITY HALL 456 W OLIVE AVE SUNNYVALE, CA 94086 Site 1 of 5 in cluster K		CA LUST CA UST CA SWEEPS UST	U003782345 N/A
Relative: Higher Actual: 121 ft.	LUST SANTA CLARA: Region: SANT SCVWD ID: 06S2 Date Closed: 12/21	TA CLARA W36D01F /1990 W36D01F		
	UST: Facility ID: Permitting Agency: Latitude: Longitude: Facility ID: Permitting Agency: Latitude:	43-007-433157 SUNNYVALE, CITY OF 37.372393 -122.0361134 Not reported Sunnyvale Department of Public Safety 37.37109		
	Longitude: SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	-122.03762 Active 3157 4 Not reported 07-26-90 07-26-90 Not reported 43-007-003157-315704 A 12000 12-06-90 M.V. FUEL P REG UNLEADED 3 Active 3157 4		

SUNNYVALE CITY HALL (Continued)

Created Date: Owner Tank Id: 07-26-90

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003782345

	SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	A3-007-003157-315705 A 12000 12-06-90 M.V. FUEL P REG UNLEADED Not reported
	Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 3157 4 Not reported 07-26-90 07-26-90 07-26-90 Not reported 43-007-003157-315706 A 6000 12-06-90 M.V. FUEL P DIESEL Not reported
K36 SW 1/8-1/4 0.227 mi. 1201 ft.	CITY HALL FUEL DOCS 456 W OLIVE AVE SUNNYVALE, CA 94086 Site 2 of 5 in cluster K	CA CERS TANKS S121737948 CA CERS N/A
Relative: Higher Actual: 121 ft.	CERS TANKS: Site ID: CERS ID: CERS Description: Violations: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Notes: Violation Division: Violation Program: Violation Source:	105842 10469749 Underground Storage Tank 105842 CITY HALL FUEL DOCS 10-20-2016 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. Returned to compliance on 10/21/2016. UDC detection device not functional. Repair or replace float sensor. Sunnyvale Department of Public Safety UST CERS
	Eval General Type: Eval Date: Violations Found: Eval Type:	Other/Unknown 01-30-2017 No Other, not routine, done by local agency

Database(s) EPA I

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

Y HALL FUEL DOCS (Continued)	
Eval Notes:	Meeting with the facility rep to discuss UST issues -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed UST requirements -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST is a safe suction system -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	Compliance Evaluation Inspection 10-20-2016 Yes Routine done by local agency UDC liquid detector was not functional, unit will be adjusted or replaced. Sunnyvale Department of Public Safety

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST Monitoring Cert only -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification, Annual Spill Bucket Test
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Records review only -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST records review -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

Eval General Type:

Eval Date: Violations Found:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Other/Unknown 12-01-2016 No Other, not routine, done by local agency "cold start" due to power failure w/o spll bucket test -Sunnyvale Department of Public Safety UST CERS

Eval Source: Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: 105842 CITY HALL FUEL DOCS HMBP 10469749 Not reported Center of a facility or station. 37.371090 -122.037620

Secondary Emergency Contact JIM CRAIG operations superintendent Not reported Not reported Not reported Not reported Not reported (408) 992-5904

UST Permit Applicant DOUGLAS BELCHER FLEET MANAGER Not reported Not reported Not reported Not reported (408) 730-7570

UST Property Owner Name City of Sunnyvale Not reported 221 commercial st sunnyvale ca United States 94086 (408) 730-7570

UST Tank Operator CITY OF SUNNYVALE Not reported 221 commercial st sunnyvale ca

Database(s)

EDR ID Number EPA ID Number

S121737948

CITY HALL FUEL DOCS (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: United States 94086 (408) 730-7570 UST Tank Owner

CITY OF SUNNYVALE Not reported 221 commercial st sunnyvale ca United States 94086 (408) 730-7570

CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212

Document Preparer DOUGLAS BELCHER Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact DOUGLAS BELCHER Not reported 221 COMMERCIAL ST SUNNYVALE CA Not reported 94086 (408) 730-7570

Facility Mailing Address Mailing Address Not reported 221 COMMERCIAL ST SUNNYVALE CA Not reported 94086 Not reported

Identification Signer DOUGLAS BELCHER FLEET MANAGER

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

Y HALL FUEL DOCS (Continued)	
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:	CITY OF SUNNYVALE
Entity Title:	Not reported
Affiliation Address:	221 commercial st
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7570
Affiliation Type Desc:	Operator
Entity Name:	DOUGLAS BELCHER
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) 730-7570
Annation Phone.	(400) / 30 / 370
Affiliation Type Desc:	Parent Corporation
Entity Name:	City of Sunnyvale - Corporation Yard Garage
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	DOUGLAS BELCHER
Entity Title:	FLEET MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 730-7570
Affiliation Type Desc:	Property Owner
Entity Name:	City of Sunnyvale
Entity Title:	Not reported
Affiliation Address:	221 commercial street
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7570

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

S121737948

CERS TANKS: Site ID: 105842 CERS ID: 10469749 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 105842 Site Name: CITY HALL FUEL DOCS Violation Date: 10-20-2016 Citation: 23 CCR 16 2638(a), 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(a), 2641(j) Failure of the leak detection equipment to be installed, calibrated, Violation Description: operated, and/or maintained properly. Violation Notes: Returned to compliance on 10/21/2016. UDC detection device not functional. Repair or replace float sensor. Violation Division: Sunnyvale Department of Public Safety Violation Program: UST CERS Violation Source: Evaluation: Eval General Type: Other/Unknown Eval Date: 01-30-2017 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Meeting with the facility rep to discuss UST issues -Eval Division: Sunnyvale Department of Public Safety Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-14-2014 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety HMRRP Eval Program: Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-14-2014 Violations Found: No Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: UST Eval Source: CERS Eval General Type: Other/Unknown 09-13-2016 Eval Date: Violations Found: No Eval Type: Other, not routine, done by local agency Eval Notes: Discussed UST requirements -Eval Division: Sunnyvale Department of Public Safety Eval Program: UST **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection**

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

HALL FUEL DOCS (Continued)	
Eval Date:	10-17-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST is a safe suction system -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 10-20-2016 Yes Routine done by local agency UDC liquid detector was not functional, unit will be adjusted or replaced. Sunnyvale Department of Public Safety UST CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	UST Monitoring Cert only -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	No

EDR ID Number Database(s) EPA ID Number

CITY HALL FUEL DOCS (Continued)

ITY HALL FUEL DOCS (Continued)	
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification, Annual Spill Bucket Test
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Records review only -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	UST records review -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	"cold start" due to power failure w/o spll bucket test -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	105842 CITY HALL FUEL DOCS HMBP 10469749 Not reported Center of a facility or station. 37.371090 -122.037620
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:	Secondary Emergency Contact JIM CRAIG operations superintendent Not reported Not reported Not reported Not reported Not reported (408) 992-5904 UST Permit Applicant DOUGLAS BELCHER

Database(s)

EDR ID Number **EPA ID Number**

CITY HALL FUEL DOCS (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Citv: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

FLEET MANAGER Not reported Not reported Not reported Not reported Not reported (408) 730-7570 UST Property Owner Name City of Sunnyvale Not reported 221 commercial st sunnyvale са United States 94086 (408) 730-7570 **UST Tank Operator** CITY OF SUNNYVALE Not reported 221 commercial st sunnyvale са United States 94086 (408) 730-7570 **UST Tank Owner** CITY OF SUNNYVALE Not reported 221 commercial st sunnyvale ca United States 94086 (408) 730-7570 **CUPA** District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212 **Document Preparer** DOUGLAS BELCHER

Not reported Not reported Not reported Not reported Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Environmental Contact DOUGLAS BELCHER Not reported 221 COMMERCIAL ST SUNNYVALE CA Not reported 94086 (408) 730-7570

Facility Mailing Address Mailing Address Not reported 221 COMMERCIAL ST SUNNYVALE CA Not reported 94086 Not reported

Identification Signer DOUGLAS BELCHER FLEET MANAGER Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner CITY OF SUNNYVALE Not reported 221 commercial st sunnyvale CA United States 94086 (408) 730-7570

Operator DOUGLAS BELCHER Not reported Not reported Not reported Not reported Not reported (408) 730-7570

Parent Corporation City of Sunnyvale - Corporation Yard Garage Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

CITY HALL FUEL DOCS (Continued)

r HALL FUEL DUCS (Continued)	
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Primary Emergency Contact DOUGLAS BELCHER FLEET MANAGER Not reported Not reported Not reported Not reported Not reported (408) 730-7570
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Property Owner City of Sunnyvale Not reported 221 commercial street sunnyvale CA United States 94086 (408) 730-7570

CA LUST U001594885 CA HIST UST N/A CA HAZNET

0.227 mi. 1201 ft.

CIVIC CENTER

456 W OLIVE AVE

SUNNYVALE, CA 94086

K37

SW

1/8-1/4

1201 ft.	Site 3 of 5 in cluster K		
Relative: Higher Actual: 121 ft.	LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concerr	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608598524 T0608598524 37.371142 -122.037719 Completed - Case Closed 12/21/1990 UST Not reported SANTA CLARA COUNTY LOP All Files are on GeoTracker or in the Local Agency Database Not reported Other Groundwater (uses other than drinking water)	
	Contact Type: I Contact Name: I Organization Name: S Address: City: City	Not reported T0608598524 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported	

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U001594885

CIVIC CENTER (Continued) Global Id:

City:

LUST:

Email:

Date:

Date:

Date:

Action:

Date:

Action:

Date:

LUST:

Action:

Status:

Status:

Status:

URL:

Other Type:

Action:

Action:

T0608598524 Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 Address: SAN JOSE Not reported Phone Number: 4089183400 Global Id: T0608598524 Action Type: ENFORCEMENT 11/27/1990 Notice of Responsibility - #40087 Global Id: T0608598524 Action Type: Other 04/13/1988 Leak Reported Global Id: T0608598524 Action Type: ENFORCEMENT 12/21/1990 Closure/No Further Action Letter Global Id: T0608598524 Action Type: RESPONSE 04/26/2001 Other Report / Document Global Id: T0608598524 Action Type: REMEDIATION 04/13/1988 Excavation Global Id: T0608598524 Open - Case Begin Date 04/13/1988 Status Date: Global Id: T0608598524 **Open - Site Assessment** 10/01/1990 Status Date: Global Id: T0608598524 Completed - Case Closed Status Date: 12/21/1990 HIST UST: File Number: 0002D185 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D185.pdf STATE Region: 0000023380 Facility ID: Facility Type: Other

MUNICIPALITY

Database(s)

EDR ID Number EPA ID Number

CIVIC CENTER (Continued)

Contact Name: JIM MASCH 4087385642 Telephone: Owner Name: CITY OF SUNNYVALE Owner Address: 456 W. OLIVE AVE. Owner City, St, Zip: SUNNYVALE, CA 94086 Total Tanks: 0004 001 Tank Num: Container Num: 0110-1 Year Installed: 1967 00010000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: UNLEADED **Container Construction Thickness:** Not reported Leak Detection: Vapor Sniff Well Tank Num: 002 Container Num: 0112-2 Year Installed: 1972 00012000 Tank Capacity: PRODUCT Tank Used for: UNLEADED Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Vapor Sniff Well Tank Num: 003 Container Num: 0100-3 Year Installed: 1970 00000500 Tank Capacity: PRODUCT Tank Used for: Type of Fuel: REGULAR **Container Construction Thickness:** Not reported Leak Detection: Vapor Sniff Well Tank Num: 004 Container Num: 0100-4 Year Installed: Not reported 00000300 Tank Capacity: PRODUCT Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Vapor Sniff Well Click here for Geo Tracker PDF: HAZNET:

envid:	U001594885
Year:	2016
GEPAID:	CAC002867511
Contact:	JAVIER LOPEZ
Telephone:	4087307761
Mailing Name:	Not reported
Mailing Address:	221 COMMERCIAL ST
Mailing City,St,Zip:	SUNNYVALE, CA 940854509
Gen County:	Santa Clara
TSD EPA ID:	CAD982042475
TSD County:	Solano

U001594885

Database(s)

EDR ID Number EPA ID Number

U001594885

CIVIC CENTER (Continued) Waste Category: Asbestos containing waste Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.23 Cat Decode: Asbestos containing waste Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Facility County: Santa Clara

K38 SW 1/8-1/4 0.227 mi.	SUNNYVALE,CITY FUEL DOCK 456 W OLIVE AVE SUNNYVALE, CA 94086	CA LUST S101594600 CA HIST LUST N/A CA FID UST CA HIST CORTESE
1201 ft. Relative: Higher Actual: 121 ft.	Site 4 of 5 in cluster K LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	CA CERS SAN FRANCISCO BAY RWQCB (REGION 2) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501386 37.371518 -122.036012 Completed - Case Closed 12/21/1990 MEJ 43-1413 SANTA CLARA COUNTY LOP Not reported Not reported
	Potential Media Affect: Potential Contaminants of Concern Site History: LUST:	Soil n: Gasoline Not reported
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email:	T0608501386 Regional Board Caseworker MARK JOHNSON SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY STREET, SUITE 1400 OAKLAND mjohnson@waterboards.ca.gov Not reported
	Contact Type: Contact Name: Organization Name: Address: City: Email:	T0608501386 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
	Action Type: Date:	T0608501386 Other 04/20/1988 Leak Discovery

Database(s)

EDR ID Number **EPA ID Number**

S101594600

SUNN

UNNYVALE, CITY FUEL DOCK (Continued)		
Global Id:	T0608501386	
Action Type:	Other	
Date:	04/13/1988	
Action:	Leak Reported	
Global Id:	T0608501386	
Action Type:	Other	
Date:	04/20/1988	
Action:	Leak Stopped	
LUST: Global Id: Status: Status Date:	T0608501386 Open - Case Begin Date 04/13/1988	
Global Id:	T0608501386	
Status:	Open - Site Assessment	
Status Date:	04/20/1988	
Global Id:	T0608501386	
Status:	Completed - Case Closed	
Status Date:	12/21/1990	
LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assessment Preliminary Site Assess Pollution Characterizati Pollution Remediation I Date Remediation Action Date Post Remedial Action	ment Began:4/20/1988ion Began:Not reportedPlan Submitted:Not reported	
Region:	2	
Facility Id:	Not reported	
Facility Status:	Case Closed	
Case Number:	06S2W36D01f	
How Discovered:	Not reported	
Leak Cause:	Not reported	

Not reported

Not reported

Date Post Remedial Action Monitoring Began: Not reported

Not reported

Not reported

Not reported

Not reported

10/1/1990

LUST

Prelim. Site Assesment Wokplan Submitted:

Preliminary Site Assesment Began:

Pollution Remediation Plan Submitted:

Date Remediation Action Underway:

Pollution Characterization Began:

Leak Source:

Date Leak Confirmed:

Oversight Program:

TC5387365.2s Page 184

Database(s)

EDR ID Number EPA ID Number

HIST LUST SANTA CL	ARA.	
	ANTA CLARA	
Region Code: 2		
-	6S2W36D01	
Oversite Agency: SC		
0,	989-01-01 00:00	.00
	990-12-21 00:00	
Closed Date.	30-12-21 00.00	
CA FID UST:		
Facility ID:	43011850	
Regulated By:	UTNKA	
Regulated ID:	Not reported	
Cortese Code:	Not reported	
SIC Code:	Not reported	
Facility Phone:	4087307500	
Mail To:	Not reported	
Mailing Address:	456 W OLIVE	AVE
Mailing Address 2:	Not reported	
Mailing City,St,Zip:	SUNNYVALE	94086
Contact:	Not reported	
Contact Phone:	Not reported	
DUNs Number:	Not reported	
NPDES Number:	Not reported	
EPA ID:	Not reported	
Comments:	Not reported	
Status:	Active	
HIST CORTESE:	000	TEOE
Region:		TESE
Facility County Code		
Reg By:		
Reg Id:	43-14	+13
CERS TANKS:		
Site ID:		218670
CERS ID:		T0608598524
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	2	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

SUNNYVALE, CITY FUEL DOCK (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE, CITY FUEL DOCK (Continued)

			0101004000
	Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported	
		•	
	Site ID:	253141	
	CERS ID:	T0608501386	
	CERS Description:	Leaking Underground Storage Tank Cleanup Site	
	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	
		SAN JOSE	
	Affiliation City:		
	Affiliation State:	CA	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	4089183400	
	Affiliation Type Desc:	Regional Board Caseworker	
	Entity Name:	MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)	
	Entity Title:	Not reported	
	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	
K39 SW 1/8-1/4 0.229 mi. 1208 ft. Relative: Higher Actual: 121 ft.	ONIZUKA AIR FORCE BASE 1080 LOCKHEED WY SUNNYVALE, CA 94088 Site 5 of 5 in cluster K CUPA SANTA CLARA: Region: PE#: Program Description: Latitude: Longitude: Record ID: Facility ID:	CA CUPA Listings SANTA CLARA 2206 GENERATES 5 TO <25 TONS/YR 37.37159 -122.03824 PR0312793 FA0213314	S121470784 N/A
40 SSE 1/8-1/4 0.231 mi. 1220 ft.	FERRIS CHIROPRACTIC OFFIC 519 S MURPHY AV SUNNYVALE, CA 94086	E INC CA CUPA Listings	S121470988 N/A
Relative: Higher Actual: 117 ft.	CUPA SANTA CLARA: Region: PE#: Program Description:	SANTA CLARA 2272 SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO	
	Latitude: Longitude:	37.37032 -122.03245	

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	FERRIS CHIROPRACTIC OFFICE INC	(Continued)		S121470988
		315505 213996		
J41 WNW 1/8-1/4 0.244 mi.	XIDEX 307 PASTORIA AV SUNNYVALE, CA 94086		CA UST	U004049797 N/A
1289 ft.	Site 3 of 4 in cluster J			
Relative: Higher Actual: 111 ft.	Permitting Agency: SUN Latitude: 37.3	007-431799 INYVALE, CITY OF 87172 2.035109		
J42 WNW 1/8-1/4 0.244 mi.	XIDEX 307 PASTORIA AVE N SUNNYVALE, CA 94086		CA CPS-SLIC CA CERS	S105194809 N/A
1289 ft. Relative:	Site 4 of 4 in cluster J CPS-SLIC:			
Actual: 111 ft.	Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern Site History: Click here to access the California	Not reported		
	Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Concern	STATE Completed - Case Closed 12/19/2003 SL0608501166 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.385776 -122.036512 Cleanup Program Site Not reported Not reported 43S1008 Not reported Soil : Other Solvent or Non-Petroleum Hydrocarbon, Au	cetone	

Database(s)

EDR ID Number EPA ID Number

	XIDEX (Continued)	S105194809
	Site History:	Not reported
	Click here to access the Californ	ia GeoTracker records for this facility:
	SLIC REG 2: Region: 2 Facility ID: 43-1922 Facility Status: Leak being co Date Closed: Not reported Local Case #: 43-1922 How Discovered: Tank Closure Leak Cause: Structure Failu Leak Source: Tank Date Confirmed: 4/1/1988 Date Prelim Site Assent Workpla Date Preliminary Site Assessmen Date Pollution Characterization E Date Remediation Plan Submitte Date Remedial Action Underway Date Post Remedial Action Moni	ure an Submitted: Not reported nt Began: Not reported Began: Not reported ed: Not reported r: Not reported
	CERS TANKS: Site ID: CERS ID: CERS Description: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc:	251480 SL0608501166 Cleanup Program Site 216637 T0608591751 Cleanup Program Site Regional Board Caseworker
	Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported
43 SSW 1/8-1/4 0.247 mi. 1306 ft.	APPLE - MATHILDA 3 555 MATHILDA AVE SUNNYVALE, CA 94086	CA CERS TANKS S121765128 CA CERS N/A
Relative: Higher Actual: 123 ft.	CERS TANKS: Site ID: CERS ID: CERS Description:	354973 10636990 Aboveground Petroleum Storage
	Violations: Site ID: Site Name: Violation Date: Citation:	354973 Apple - Mathilda 3 07-21-2016 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

EDR ID Number Database(s) EPA ID Number

APPLE - MATHILDA 3 (Continued)

Violation Description:	6.67, Section(s) 25270.4.5(a) "Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.
Violation Notes: Violation Division:	Returned to compliance on 11/09/2016. Unable to test high level alarm due to limited accessibility. Rescheduled inspection - Sunnyvale Department of Public Safety
Violation Program:	APSA
Violation Source:	CERS
Site ID:	354973
Site Name:	Apple - Mathilda 3
Violation Date:	07-16-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,
Citation.	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 08/07/2015. See violation description noted above
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
:	
Evaluation:	Compliance Evoluction Increation
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Missing HMBP on CERS -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 09-18-2017

Database(s)

EDR ID Number EPA ID Number

APPLE - MATHILDA 3 (Continued)

Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Date:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Eval Source:

Entity Title:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City: Affiliation State:

Affiliation Zip:

Entity Title:

Affiliation State:

Affiliation:

Eval General Type:

Violations Found:

No Routine done by local agency Not reported Sunnyvale Department of Public Safety APSA CERS **Compliance Evaluation Inspection** 09-18-2017 No Routine done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Other/Unknown 10-12-2015 No Other, not routine, done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS Other/Unknown 10-12-2015 No Other, not routine, done by local agency Reschedule testing of the generator. Conractor indicated that ownership has not been transferred to Apple -Sunnyvale Department of Public Safety APSA CERS

CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212

> Document Preparer BSI Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Affiliation Type Desc:

Environmental Contact

Database(s)

EDR ID Number EPA ID Number

APPLE - MATHILDA 3 (Continued)

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation Address:

Affiliation Country:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country: Affiliation Zip:

Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip: Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Affiliation State:

Entity Title:

Affiliation State:

Entity Title:

Affiliation State:

Affiliation Country:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Entity Title: Affiliation Address:

Affiliation Phone:

Affiliation Type Desc:

Affiliation State: Affiliation Country:

Entity Title:

Affiliation Type Desc:

Affiliation Address:

Entity Title:

John Shull Not reported 1 Infinite Loop M/S 119-EHS Cupertino CA Not reported 95014 (408) 974-5170 Facility Mailing Address

Mailing Address Not reported 1 Infinite Loop, M/S 119-EHS Cupertino CA Not reported 95014

Not reported

Identification Signer John Shull Environmental Program Manager Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Portfolio Solutions Group, Dept. 10149 Not reported P.O Box 87618 Chicago IL United States 60680 (650) 289-5330

Operator Apple Inc. Not reported Not reported Not reported Not reported Not reported (408) 996-1010

Parent Corporation APPLE, Inc- Sunnyvale Not reported Not reported Not reported Not reported Not reported Not reported

S121765128

Database(s)

EDR ID Number EPA ID Number

APPLE - MATHILDA 3 (Continued)

Affiliation Phone:

Not reported Primary Eme

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

CERS TANKS: Site ID: CERS ID: CERS Description:

Violations: Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes:

Violation Division: Violation Program: Violation Source:

Site ID:

Primary Emergency Contact Tracey Scott EHS Building Representative Not reported Not reported Not reported

Not reported

Not reported (408) 974-3333

Property Owner Kilroy Realty Corp. (Eileen S. Kong) Not reported 12200 West Olympic Boulevard, Suite 200 Los Angeles CA United States 90064 (415) 778-5677

Secondary Emergency Contact John Shull Environmental Program Manager Not reported Not reported Not reported Not reported (408) 974-3333

354973 10636990 Chemical Storage Facilities

354973 Apple - Mathilda 3 07-21-2016 HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) "Failure to engineer or update each container installation to avoid discharges by providing at least one of the following devices: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges. Returned to compliance on 11/09/2016. Unable to test high level alarm due to limited accessibility. Rescheduled inspection -Sunnyvale Department of Public Safety APSA CERS

354973

EDR ID Number Database(s) EPA ID Number

APPLE - MATHILDA 3 (Continued)

S121765128

APPLE - MATHILDA 3 (Continued)	S12176
Site Name:	Apple - Mathilda 3
Violation Date:	07-16-2015
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
Violation Notes:	quantities. Returned to compliance on 08/07/2015. See violation description noted
	above
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Missing HMBP on CERS -
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-21-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
č	

Database(s)

EDR ID Number EPA ID Number

S121765128

APPLE - MATHILDA 3 (Continued)

Eval Source:

CERS

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:

Eval Division: Eval Program: Eval Source:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Other/Unknown 10-12-2015 No Other, not routine, done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Other/Unknown 10-12-2015 No Other, not routine, done by local agency Reschedule testing of the generator. Conractor indicated that ownership has not been transferred to Apple -Sunnyvale Department of Public Safety APSA CERS

CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212

Document Preparer BSI Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact John Shull Not reported 1 Infinite Loop M/S 119-EHS Cupertino CA Not reported 95014 (408) 974-5170

Facility Mailing Address Mailing Address Not reported 1 Infinite Loop, M/S 119-EHS Cupertino

Database(s)

EDR ID Number EPA ID Number

APPLE - MATHILDA 3 (Continued)

S121765128

PLE - MATHILDA 5 (Continued)	
Affiliation State:	СА
Affiliation Country:	Not reported
Affiliation Zip:	95014
Affiliation Phone:	Not reported
Amilation Fhone.	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Shull
Entity Title:	Environmental Program Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	•
Affiliation Phone:	Not reported
Amilation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Portfolio Solutions Group, Dept. 10149
Entity Title:	Not reported
Affiliation Address:	P.O Box 87618
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	United States
•	60680
Affiliation Zip:	
Affiliation Phone:	(650) 289-5330
Affiliation Type Desc:	Operator
Entity Name:	Apple 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:	(408) 996-1010
Amilator Phone.	(400) 330 1010
Affiliation Type Desc:	Parent Corporation
Entity Name:	APPLE, Inc- Sunnyvale
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 Deser	Primary Emergency Contact
Affiliation Type Desc:	, , ,
Entity Name:	Tracey Scott
Entity Title:	EHS Building Representative
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 974-3333
Affiliation Type Desc:	Property Owner
Entity Name:	Kilroy Realty Corp. (Eileen S. Kong)
Entry Name.	Kindy Kearty Oorp. (Lineeri G. Kong)

	Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:	United States 90064 (415) 778-5677 Secondary Emergency Contact John Shull Environmental Program Manager Not reported Not reported Not reported Not reported Not reported	
	Affiliation Zip: Affiliation Phone:	Not reported (408) 974-3333	
44 East 1/8-1/4 0.249 mi. 1315 ft.	S KARIMI CHIROPRACTIC CORP 260 S SUNNYVALE AV 2 SUNNYVALE, CA 94086	CA CUPA Listings	S121470928 N/A
Relative: Lower Actual: 102 ft.	CUPA SANTA CLARA: Region: PE#: Program Description: Latitude: Longitude: Record ID: Facility ID:	SANTA CLARA 2272 SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO 37.37472 -122.02952 PR0314881 FA0213808	
L45 ENE 1/4-1/2 0.292 mi. 1540 ft.	BILL DEANE GOODYEAR 205 E WASHINGTON AVE SUNNYVALE, CA 94086 Site 1 of 2 in cluster L	CA LUST CA CERS	S104571386 N/A
Relative: Lower Actual: 99 ft.	LUST: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Cor	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608500243 37.3754605027248 -122.029073238373 Completed - Case Closed 10/17/1990 UST Not reported SANTA CLARA COUNTY LOP All Files are on GeoTracker or in the Local Agency Database Not reported Soil	T0608500243

APPLE - MATHILDA 3 (Continued)

Entity Title: Affiliation Address:

Affiliation City:

Affiliation State:

Not reported 12200 West Olympic Boulevard, Suite 200 Los Angeles CA

Database(s)

EDR ID Number **EPA ID Number**

S121765128

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

BILL DEANE GOODYEAR (Continued)

S104571386

ILL DEANE GOODYEAR	(Continued)
Site History:	Not reported
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608500243 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
Global Id:	T0608500243
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 ld: Action Type: Date: Action:	T0608500243 ENFORCEMENT 09/14/1988 Notice of Responsibility - #40157
Global Id:	T0608500243
Action Type:	REMEDIATION
Date:	11/21/1985
Action:	Excavation
Global Id:	T0608500243
Action Type:	ENFORCEMENT
Date:	10/17/1990
Action:	Closure/No Further Action Letter
Global Id:	T0608500243
Action Type:	RESPONSE
Date:	09/07/1985
Action:	Other Report / Document
Global Id:	T0608500243
Action Type:	Other
Date:	11/21/1985
Action:	Leak Reported
LUST: Global Id: Status: Status Date:	T0608500243 Open - Case Begin Date 11/21/1985
Global Id:	T0608500243
Status:	Open - Site Assessment
Status Date:	06/20/1988
Global Id:	T0608500243

Database(s)

EDR ID Number EPA ID Number

Status: Status Date:		Completed - Case Closed 0/17/1990
LUST SANTA CLA	ARA:	
Region:	SANTA CLARA	
SCVWD ID:	06S2W25Q01F	
Date Closed:	10/17/1990	
EDR Link ID:	06S2W25Q01F	
CERS TANKS:		
Site ID:		239570
CERS ID:		T0608500243
CERS Descripti	on:	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 Addre	SS:	1555 Berger Drive, Suite 300
Affiliation City:		SAN JOSE
Affiliation State:		CA
Affiliation Count	iry:	Not reported
Affiliation Zip:		Not reported
Affiliation Phone	e:	4089183400
Affiliation Type	Desc:	Regional Board Caseworker
Entity Name:		Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:		Not reported
Affiliation Addre	SS:	1515 CLAY ST SUITE 1400
Affiliation City:		OAKLAND
Affiliation State:		CA
Affiliation Count	iry:	Not reported
Affiliation Zip:		Not reported
Affiliation Phone	e:	Not reported

L46 ENE 1/4-1/2 0.292 mi. 1540 ft.	BILL DEAN GOODYEAR 205 WASHINGTON SUNNYVALE, CA 94086 Site 2 of 2 in cluster L		
Relative:	LUST REG 2:		
Lower	Region:	2	
Actual:	Facility Id:	Not reported	
99 ft.	Facility Status:	Case Closed	
	Case Number:	06S2W25Q01f	
	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 Assesr	Preliminary Site Assesment Began:	
	Pollution Characterizati	Pollution Characterization Began:	
	Pollution Remediation F	Plan Submitted:	Not reported

CA LUST S100856497 CA HIST LUST N/A CA HIST CORTESE

Database(s)

EDR ID Number EPA ID Number

BILL DEAN GOODYEAR (Continued)

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W25Q01
Oversite Agency:	SCVWD
Date Listed:	1986-01-01 00:00:00
Closed Date:	1990-10-17 00:00:00

HIST CORTESE:

CORTESE
43
LTNKA
43-0179

M47 West 1/4-1/2 0.308 mi. 1626 ft.	SUNNYVALE SCHOOL DIST 825 WEST IOWA SUNNYVALE, CA 94086 Site 1 of 2 in cluster M	RCRA-SQG FINDS ECHO CA HIST CORTESE
Relative: Higher Actual: 117 ft.	RCRA-SQG: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	y: 05/04/1988 SUNNYVALE SCHOOL DIST 825 WEST IOWA SUNNYVALE, CA 94086 CAD982374845 ENVIRONMENTAL MANAGER 825 WEST IOWA SUNNYVALE, CA 94036 US 408-730-9110 Not reported 09 Small Small Quantity Generator 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: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Op start date: Owner/Op end date:	SUNNYVALE SCHOOL DIST NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212 Not reported Not reported Not reported Private Owner Not reported Not reported Not reported

S100856497

1000323880 CAD982374845

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DIST (Continued)

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):		
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:

110009544449

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

1000323880

Database(s)

EDR ID Number EPA ID Number

	SUNNYVALE SCHOOL DIST (Conti	inued)	1000323880
	STATE MAST	TER	
		<u>erlink</u> while viewing on your computer to access IDS: detail in the EDR Site Report.	
	Facility County Code: 4 Reg By: L	1000323880 110009544449 http://echo.epa.gov/detailed-facility-report?fid=110009544449 CORTESE I3 .TNKA I3-1419	
M48 West 1/4-1/2 0.308 mi. 1626 ft. Relative: Higher Actual:	SUNNYVALE SCHOOL DISTRICT 825 W IOWA AVE SUNNYVALE, CA 94086 Site 2 of 2 in cluster M	CA LUST CA UST CA SWEEPS UST CA HIST UST CA HIST UST CA NPDES CA CERS CA CERS CA CERS HAZ WASTE	U001594920 N/A
117 ft.	LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Conc Site History: LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: LUST: Global Id: Action Type:	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id= T0608568345 37.374328 -122.0407031 Completed - Case Closed 01/26/2007 Not reported 14-763 Not reported All Files are on GeoTracker or in the Local Agency Database 06S2W25N01f Soil ern: Diesel Not reported T0608568345 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported T0608568345 RESPONSE	T0608568345

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

	Sontinuea)
Date:	08/03/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	06/15/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	01/26/2007
Action:	Closure/No Further Action Letter
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	09/22/2006
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	05/01/1996
Action:	Closure/No Further Action Letter - #43S0481
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	01/26/2007
Action:	Closure/No Further Action Letter - #70621
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	10/13/2006
Action:	Correspondence
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	08/10/2006
Action:	Correspondence
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	10/11/2006
Action:	Other Workplan
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	07/25/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	01/19/2007
Action:	Soil and Water Investigation Report
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	07/19/2006
Action:	Unauthorized Release Form

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Latitude:

Longitude:

Global Id: T0608568345 ENFORCEMENT Action Type: Date: 10/13/2006 Action: Staff Letter - #603101 Global Id: T0608568345 ENFORCEMENT Action Type: Date: 08/04/2006 Action: Notice of Responsibility - #60048 Global Id: T0608568345 ENFORCEMENT Action Type: 08/10/2006 Date: Action: Staff Letter - #60018 Global Id: T0608568345 Other Action Type: 07/19/2006 Date: Action: Leak Reported Global Id: T0608568345 RESPONSE Action Type: Date: 01/26/2007 Action: Soil and Water Investigation Report Global Id: T0608568345 Action Type: Other Date: 09/25/2004 Action: Leak Stopped Global Id: T0608568345 Action Type: Other Date: 09/25/2004 Action: Leak Discovery LUST: Global Id: T0608568345 Status: Open - Case Begin Date 09/25/2004 Status Date: Global Id: T0608568345 Status: Completed - Case Closed Status Date: 01/26/2007 LUST SANTA CLARA: Region: SANTA CLARA SCVWD ID: 06S2W25N01F Date Closed: 01/26/2007 EDR Link ID: 06S2W25N01F UST: Facility ID: 43-007-433293 Permitting Agency: SUNNYVALE, CITY OF

37.37428

-122.04039

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 3293 9 Not reported 11-01-90 11-01-90 11-01-90 Not reported 43-007-003293-329302 A 4000 12-06-90 M.V. FUEL P DIESEL 3
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 3293 9 Not reported 11-01-90 11-01-90 Not reported 43-007-003293-329303 A 2000 11-01-90 M.V. FUEL P REG UNLEADED Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 3293 9 Not reported 11-01-90 11-01-90 11-01-90 Not reported 43-007-003293-329304 A 500 11-01-90 OIL W WASTE OIL Not reported
HIST UST: File Number: URL: Region:	Not reported Not reported STATE

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

UNINT VALE SCHOOL DISTRICT (COIL	unueu)
Facility ID:	0000030682
Facility Type:	Other
Other Type:	EDUCATION
Contact Name:	ALEX WILLIAMS
Telephone:	4087364981
Owner Name:	SUNNYVALE SCHOOL DISTRICT
Owner Address:	825 WEST IOWA AVENUE
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0004
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1975
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#2
Year Installed:	1975
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
NPDES: Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type:	Not reported Not reported Not reported Not reported Not reported Not reported 2 431009193 Industrial Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active 11/10/1992 Status Date: **Operator Name:** Sunnyvale School District **Operator Address:** 825 W Iowa Ave **Operator City:** Sunnyvale **Operator State:** California Operator Zip: 94086 NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 **Regulatory Measure ID:** 183985 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43 1009 193 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/10/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Sunnyvale School District **Discharge Address:** 825 W Iowa Ave **Discharge City:** Sunnyvale Discharge State: California 94086 Discharge Zip: **Received Date:** Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported **Operator City:** Not reported **Operator State:** Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE SCHOOL DISTRICT (Continued)

Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 2 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: 11/10/1992

Not reported 183985 Not reported Industrial Not reported 2 43 1009 193

Not reported 05/09/2008

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

Active 11/10/1992 48046 SqFt Kathy Rouse **Operations Manager** 408-522-8200 1055 kathy.rouse@sesd.org Sunnyvale School District 825 W Iowa Ave Sunnyvale California 94086 Kathy Rouse Not reported 408-522-8200 1055 kathy.rouse@sesd.org **Elementary School** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 408-522-8200 Not reported Ν San Fransisco Bay Kathy Rouse **Operations Manager** 09-JUN-15 4151-School Buses Not reported Not reported

U001594920

Facility Status:

Active

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

NPDES Number: CAS000001 2 Region: Agency Number: 0 Regulatory Measure ID: 183985 Place ID: Not reported Order Number: 97-03-DWQ 2 431009193 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/10/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** 825 W Iowa Ave Discharge Name: Sunnyvale School District **Discharge City:** Sunnyvale **Discharge State:** California Discharge Zip: 94086 Status: Not reported Status Date: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported **Operator City: Operator State:** Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 183985 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431009193 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/10/1992 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Sunnyvale School District Discharge Name: **Discharge Address:** 825 W Iowa Ave **Discharge City:** Sunnyvale **Discharge State:** California Discharge Zip: 94086 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Operator Address:

Operator City: Operator State: Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone:** Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure:

Not reported 2 183985 Not reported Industrial

Not reported

2 43 1009 193

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:**

Not reported Not reported Not reported Not reported Not reported Not reported 05/09/2008 11/10/1992 Active 11/10/1992 48046 SqFt Kathy Rouse **Operations Manager** 408-522-8200 1055 kathy.rouse@sesd.org Sunnyvale School District 825 W Iowa Ave Sunnyvale California 94086 Kathy Rouse Not reported 408-522-8200 1055 kathy.rouse@sesd.org **Elementary School** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 408-522-8200 Not reported Ν San Fransisco Bay

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Kathy Rouse Operations Manager 09-JUN-15 4151-School Buses Not reported Not reported

CERS TANKS: Site ID: CERS ID: CERS Description:

Certifier:

Certifier Title: Certification Date:

Primary Sic: Secondary Sic:

Tertiary Sic:

Violations: Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation:

Violation Description:

10472026 Chemical Storage Facilities

72273

72273 SUNNYVALE SCHOOL DISTRICT 06-18-2014 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130 Failure to properly handle, manage, label, and recycle used oil and fuel filters. Returned to compliance on 06/18/2014. Sunnyvale Department of Public Safety HW CERS

72273 SUNNYVALE SCHOOL DISTRICT 04-09-2015 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Failure to complete and electronically submit a site map with all required content. Returned to compliance on 04/21/2015. Sunnyvale Department of Public Safety HMRRP CERS

72273 SUNNYVALE SCHOOL DISTRICT 04-01-2015 HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4) Failure to report program data electronically. Returned to compliance on 04/21/2015. Sunnyvale Department of Public Safety HMRRP CERS

72273 SUNNYVALE SCHOOL DISTRICT 06-01-2016 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34 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) . 2) Mercury

EDR ID Number Database(s) EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

SUNNIVALE SCHOOL DISTRICT (Continued) 00015
Violation Notes:	containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass . Returned to compliance on 07/19/2016. Failure to mark container with fluorescent light tubes with the word Universal Waste - Fluorescent
Violation Division:	Light Tubes Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/10/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	10-03-2017
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 11/06/2017. Please submit your facility's emergency response plan in CERS. All elements must be submitted annually.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Evaluation:	
Eval General Type:	Other/Unknown
Eval Date:	04-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety HMRRP
Eval Program: Eval Source:	CERS
Eval General Type: Eval Date:	Compliance Evaluation Inspection 04-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-02-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-09-2015 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Sunnyvale Department of Public Safety Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-09-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Not reported Sunnyvale Department of Public Safety Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-01-2016 Violations Found: No Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-01-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-18-2014 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE SCHOOL DISTRICT (Continued)

CERS Eval Source: Eval General Type: Other/Unknown Eval Date: 10-03-2017 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP CERS Eval Source: Coordinates: Site ID: 72273 SUNNYVALE SCHOOL DISTRICT Facility Name: Env Int Type Code: HWG Program ID: 10472026 Coord Name: Not reported Ref Point Type Desc: Center of a facility or station. Latitude: 37.374340 -122.040600 Longitude: Affiliation: Affiliation Type Desc: **CUPA** District Entity Name: Sunnyvale Department of Public Safety Entity Title: Not reported Affiliation Address: 505 W. Olive Avenue, Suite 150 Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 730-7212 Affiliation Type Desc: **Document Preparer** dion childs Entity Name: 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 **Environmental Contact** Affiliation Type Desc: Entity Name: **DION CHILDS** Entity Title: Not reported Affiliation Address: 825 west lowa Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: (408) 522-8225 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 825 west lowa

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: dion childs Entity Title: Mechanic 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 SUNNYVALE SCHOOL DISTRICT Entity Name: Entity Title: Not reported Affiliation Address: 825 west lowa Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94086 (408) 522-8228 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: sunnyvale school Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 522-8200 Affiliation Phone: Affiliation Type Desc: Parent Corporation Entity Name: Sunnyvale School Dist-Bus Garg Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: kathy Rouse Entity Title: manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 410-3105 Affiliation Type Desc: Property Owner

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

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SUNNYVALE SCHOOL DISTRICT (Continued)

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INYVALE SCHOOL DISTRICT	(Continued) U001	15
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	04-01-2015	
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter	
	6.11, Section(s) 25404(e)(4)	
Violation Description:	Failure to report program data electronically.	
Violation Notes:	Returned to compliance on 04/21/2015.	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	06-01-2016	
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) . 2) Mercury	
	containing equipment shall be marked with "Universal Waste	
	-Mercury-Containing Equipment . 3) Lamps shall be marked with	
	Universal Waste-Lamp(s) . 4)Each electronic devices or the container	
	or the designated area shall be marked with Universal Waste-Electronic	
	Device(s) . 5) Each CRTs or the container or the designated area shall	
	be marked with "Universal Waste-CRT(s) . 6) CRT glass or the	
	designated area shall be marked with Universal Waste-CRT glass .	
Violation Notes:	Returned to compliance on 07/19/2016. Failure to mark container with	
	fluorescent light tubes with the word Universal Waste - Fluorescent	
	Light Tubes	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	04-09-2015	
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 04/10/2015.	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	10-03-2017	
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 11/06/2017. Please submit your facility's	
	emergency response plan in CERS. All elements must be submitted	

annually.

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Sunnyvale Department of Public Safety Violation Division: Violation Program: HMRRP Violation Source: CERS Evaluation: Eval General Type: Other/Unknown 04-01-2015 Eval Date: Violations Found: Yes Eval Type: Other, not routine, done by local agency **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-02-2018 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-02-2018 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Sunnyvale Department of Public Safety Eval Division: Eval Program: нw Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-09-2015 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Sunnyvale Department of Public Safety Eval Division: HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-09-2015 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Not reported Sunnyvale Department of Public Safety Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-01-2016 Eval Date: No Violations Found: Eval Type: Routine done by local agency Eval Notes: Not reported Sunnyvale Department of Public Safety Eval Division:

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Eval Program: HMRRP Eval Source: CERS Eval General Type: Eval Date: 06-01-2016 Violations Found: Yes Eval Type: Eval Notes: Eval Division: Eval Program: HW Eval Source: CERS Eval General Type: Eval Date: 06-18-2014 Violations Found: Yes Eval Type: Eval Notes: Eval Division: Eval Program: HW CERS Eval Source: Eval General Type: Eval Date: Violations Found: Yes Eval Type: **Eval Notes:** Eval Division: Eval Program: HMRRP Eval Source: CERS Coordinates: Site ID: 72273 Facility Name: Env Int Type Code: HWG Program ID: 10472026 Coord Name: Ref Point Type Desc: Latitude: Longitude: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Affiliation Zip: 94086 Affiliation Phone: Affiliation Type Desc: Entity Name:

Entity Title:

Affiliation City:

Affiliation Address:

Compliance Evaluation Inspection 06-01-2016 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS Compliance Evaluation Inspection 06-18-2014 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS Other/Unknown

10-03-2017 Yes Other, not routine, done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

72273 SUNNYVALE SCHOOL DISTRICT HWG 10472026 Not reported Center of a facility or station. 37.374340 -122.040600

CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212

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Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE SCHOOL DISTRICT (Continued)

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported 94086 Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Not reported Affiliation Address: Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: Not reported Affiliation Type Desc: Entity Name: dion childs Entity Title: Mechanic Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Affiliation Zip: 94086 Affiliation Phone: Affiliation Type Desc: Operator Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Environmental Contact DION CHILDS 825 west lowa (408) 522-8225 Facility Mailing Address Mailing Address 825 west lowa Identification Signer Not reported Not reported Legal Owner SUNNYVALE SCHOOL DISTRICT Not reported 825 west lowa United States (408) 522-8228 sunnyvale school

(408) 522-8200

Parent Corporation Sunnyvale School Dist-Bus Garg

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE SCHOOL DISTRICT (Continued)

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: kathy Rouse Entity Title: manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 410-3105 Affiliation Type Desc: Property Owner SUNNYVALE SCHOOL DISTRICT Entity Name: Entity Title: Not reported Affiliation Address: 825 west lowa Affiliation Citv: Sunnyvale Affiliation State: CA Affiliation Country: United States Affiliation Zip: 94086 Affiliation Phone: (408) 522-8200 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: Secondary Emergency Contact Rob Smiley Entity Name: Entity Title: COO Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (408) 626-7490 Sunnyvale School District

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:**

CIWQS:

825 W Iowa Ave, Sunnyvale, CA 94086 Industrial - School Buses 4151 2 INDSTW Active

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 2 431009193 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/10/1992 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 37.37425 Longitude: -122.04033 CERS HAZ WASTE: Site ID: 72273 CERS ID: 10472026 CERS Description: Hazardous Waste Generator Violations: Site ID: 72273 SUNNYVALE SCHOOL DISTRICT Site Name: Violation Date: 06-18-2014 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. Returned to compliance on 06/18/2014. Violation Notes: Violation Division: Sunnyvale Department of Public Safety Violation Program: HW Violation Source: CERS Site ID: 72273 SUNNYVALE SCHOOL DISTRICT Site Name: Violation Date: 04-09-2015 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) Violation Description: Failure to complete and electronically submit a site map with all required content. Violation Notes: Returned to compliance on 04/21/2015. Violation Division: Sunnyvale Department of Public Safety HMRRP Violation Program: CERS Violation Source: Site ID: 72273 Site Name: SUNNYVALE SCHOOL DISTRICT Violation Date: 04-01-2015 Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4) Failure to report program data electronically. Violation Description: Violation Notes: Returned to compliance on 04/21/2015. Violation Division: Sunnyvale Department of Public Safety Violation Program: HMRRP Violation Source: CERS

EDR ID Number Database(s) EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Site ID:	72273	
Site ID: Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:		
Citation:	06-01-2016 22 CCR 23 66273.34 - California Code of Regulations, Title	22 Chaptor
Citation.	22 CCR 23 66273.34 - California Code of Regulations, The 23, Section(s) 66273.34	zz, Ghaptei
Violation Description:	Failure to label or mark each individual or container or the	
	designated area of universal waste as required. 1) Waste b shall be marked with "Universal Waste-Battery(ies) . 2) Mer containing equipment shall be marked with "Universal Wast -Mercury-Containing Equipment . 3) Lamps shall be marked Universal Waste-Lamp(s) . 4)Each electronic devices or the or the designated area shall be marked with Universal Wast	cury e d with container te-Electronic
	Device(s) . 5) Each CRTs or the container or the designated be marked with "Universal Waste-CRT(s) . 6) CRT glass or designated area shall be marked with Universal Waste-CRT	the Γ glass .
Violation Notes:	Returned to compliance on 07/19/2016. Failure to mark cor fluorescent light tubes with the word Universal Waste - Fluo Light Tubes	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	04-09-2015	
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Ti Chapter 12, Section(s) 66262.34(f)	tle 22,
Violation Description:	Failure to properly label hazardous waste accumulation cor the following requirements: "Hazardous Waste", name and generator, physical and chemical characteristics of the Haz Waste, and starting accumulation date.	address of the
Violation Notes:	Returned to compliance on 04/10/2015.	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	72273	
Site Name:	SUNNYVALE SCHOOL DISTRICT	
Violation Date:	10-03-2017	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, 6.95, Section(s) 25508(a)(1)	Chapter
Violation Description:	Failure to establish and electronically submit an adequate e response plan and procedures for a release or threatened r hazardous material.	
Violation Notes:	Returned to compliance on 11/06/2017. Please submit your emergency response plan in CERS. All elements must be s annually.	
Violation Division:	Sunnyvale Department of Public Safety	
Violation Program:	HMRRP	
Violation Source:	CERS	
Evaluation		
Evaluation: Eval General Type:	Other/Unknown	
Eval Date:	04-01-2015	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-02-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety HMRRP Eval Program: CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-02-2018 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Sunnyvale Department of Public Safety HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-09-2015 Yes Violations Found: Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-09-2015 Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-01-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 06-01-2016 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Not reported Eval Division: Sunnyvale Department of Public Safety Eval Program: HW Eval Source: CERS

U001594920

TC5387365.2s Page 225

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE SCHOOL DISTRICT (Continued)

Eval General Type:

Eval Date: Violations Found:

Eval Type: Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval Source:

Eval General Type:

Compliance Evaluation Inspection 06-18-2014 Yes Routine done by local agency Not reported Sunnyvale Department of Public Safety HW CERS

Other/Unknown 10-03-2017 Yes Other, not routine, done by local agency Not reported Sunnyvale Department of Public Safety HMRRP CERS

Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country:

SUNNYVALE SCHOOL DISTRICT HWG

72273

10472026 Not reported Center of a facility or station. 37.374340 -122.040600

CUPA District Sunnyvale Department of Public Safety Not reported 505 W. Olive Avenue, Suite 150 Sunnyvale CA Not reported 94086 (408) 730-7212

Document Preparer dion childs Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact DION CHILDS Not reported 825 west lowa Sunnyvale CA Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

Affiliation Zip: 94086 Affiliation Phone: (408) 522-8225 Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 825 west lowa Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94086 Affiliation Phone: Not reported Affiliation Type Desc: Identification Signer Entity Name: dion childs Entity Title: Mechanic 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 SUNNYVALE SCHOOL DISTRICT Entity Name: Entity Title: Not reported Affiliation Address: 825 west lowa Affiliation City: Sunnyvale Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94086 Affiliation Phone: (408) 522-8228 Affiliation Type Desc: Operator sunnyvale school Entity Name: 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) 522-8200 Affiliation Type Desc: Parent Corporation Entity Name: Sunnyvale School Dist-Bus Garg Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Primary Emergency Contact Entity Name: kathy Rouse Entity Title: manager Affiliation Address: Not reported

Database(s)

EDR ID Number EPA ID Number

SUNNYVALE SCHOOL DISTRICT (Continued)

U001594920

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 410-3105
Affiliation Type Desc:	Property Owner
Entity Name:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8200
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: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Secondary Emergency Contact Rob Smiley COO Not reported Not reported Not reported Not reported Not reported Not reported (408) 626-7490

N49 East 1/4-1/2 0.316 mi. 1669 ft.	PACIFIC BELL (P6-011) 234 CARROLL ST SUNNYVALE, CA 94086 Site 1 of 2 in cluster N		
Relative:	LUST REG 2:		
Lower	Region:	2	
Actual:	Facility Id:	Not reported	
100 ft.	Facility Status:	Case Closed	
	Case Number:	06S2W25Q02f	
	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 Assesr	ment Began:	Not reported
	Pollution Characterizati	0	Not reported
	Pollution Remediation F		Not reported
	Date Remediation Action	on Underway:	Not reported

CA LUST U001594904 **CA HIST LUST** N/A CA SWEEPS UST CA HIST UST

Database(s)

EDR ID Number EPA ID Number

PACIFIC BELL (P6-011) (Continued)

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA: Region: SANTA CLARA

Region Code:	2
SCVWD ID:	06S2W25Q02
Oversite Agency:	SCVWD
Date Listed:	1995-07-11 00:00:00
Closed Date:	1995-08-30 00:00:00

SWEEPS UST:

SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Capatet	07-26-90 07-26-90 07-26-90 Not reporte 43-007-002 A 10000 12-05-90 M.V. FUEL P	d 2849-002849
Content: Number Of Tanks:	DIESEL 1	
HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		000206C5 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206C5.pdf STATE 00000057859 Other SIC 4800 E.J. KOEHLER 4155426758 PACIFIC BELL 370 THIRD STREET SAN FRANCISCO, CA 94107 0001
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	001 1 1972 00010000 PRODUCT DIESEL Not reported None

Click here for Geo Tracker PDF:

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

N50 East 1/4-1/2 0.316 mi.	AT&T CALIFORNIA - P6011 234 CARROLL ST SUNNYVALE, CA 94086	RCRA-SQG CA LUST CA UST CA HIST UST	1000251161 CAT080019938
1669 ft.	Site 2 of 2 in cluster N	CA FID UST FINDS	
Relative: Lower		ECHO CA HIST CORTESE	
Actual: 100 ft.		CA CERS	
	RCRA-SQG:		
	Date form received by agency		
	Facility name:	PACIFIC BELL	
	Facility address:	234 CARROLL STREET SUNNYVALE, CA 94086	
	EPA ID:	CAT080019938	
	Mailing address:	2 NORTH SECOND ST ROOM 1125	
	3	SAN JOSE, CA 95113	
	Contact:	Not reported	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	Not reported	
	Contact email:	Not reported	
	EPA Region:	09	
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous	
	Description.	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:	THE PACIFIC TELEPHONE AND TELEGRAPH CO	
	Owner/operator address:	NOT REQUIRED	
		NOT REQUIRED, ME 99999	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	415-555-1212	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status: Owner/Operator Type:	Private Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	·		
	Owner/operator name:	NOT REQUIRED	
	Owner/operator address:		
	Owner/energies	NOT REQUIRED, ME 99999	
	Owner/operator country: Owner/operator telephone:	Not reported 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	

Database(s)

EDR ID Number EPA ID Number

AT&T CALIFORNIA - P6011 (Continue	d) 1000251161
Handler Activities Summary: U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of HW:	No No
Underground injection activity: On-site burner exemption: Furnace exemption:	No No No
Used oil fuel burner: Used oil processor:	No No
User oil refiner: Used oil fuel marketer to burner: Used oil Specification marketer:	No No No
Used oil transfer facility: Used oil transporter:	No No
Historical Generators: Date form received by agency:01/1	
	EIFIC BELL le Quantity Generator
Violation Status: No v	violations found
LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501903 T0608501903 37.375088 -122.027412 Completed - Case Closed 08/30/1995 UST Not reported SANTA CLARA COUNTY LOP All Files are on GeoTracker or in the Local Agency Database Not reported Soil : Diesel Not reported
Contact Type:RContact Name:ROrganization Name:SAddress:1City:CEmail:NPhone Number:NGlobal Id:TContact Type:LContact Name:UOrganization Name:S	0608501903 Regional Board Caseworker Regional Water Board JAN FRANCISCO BAY RWQCB (REGION 2) 515 CLAY ST SUITE 1400 DAKLAND lot reported lot reported lot reported Source Caseworker JST CASE WORKER GANTA CLARA COUNTY LOP 555 Berger Drive, Suite 300

Database(s)

EDR ID Number EPA ID Number

1000251161

City: Email:		SAN JOSE Not reported	
Phone Number:		4089183400	
LUST:			
Global Id:		T0608501903	
Action Type:		RESPONSE	
Date:		07/11/1995	
Action:		Other Report / Document	
Global Id:		T0608501903	
Action Type:		Other	
Date:		07/07/1995	
Action:		Leak Reported	
Global Id:		T0608501903	
Action Type:		ENFORCEMENT	
Date:		08/30/1995	
Action:		Closure/No Further Action Letter	
LUST:		T0008504002	
Global Id:		T0608501903	
Status:		Open - Case Begin Date	
Status Date:		07/07/1995	
Global Id:		T0608501903	
Status:		Completed - Case Closed	
Status Date:		08/30/1995	
LUST SANTA CLA	P۸۰		
	SANTA CLA	PA	
Region:			
SCVWD ID:	06S2W25Q0		
SCVWD ID: Date Closed:	08/30/1995		
SCVWD ID:	08/30/1995	2F	
SCVWD ID: Date Closed:	08/30/1995	2F	
SCVWD ID: Date Closed: EDR Link ID:	08/30/1995 06S2W25Q0	2F 43-007-002849	
SCVWD ID: Date Closed: EDR Link ID: UST:	08/30/1995 06S2W25Q0		
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen Latitude: Longitude:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF	
SCVWD ID: Date Closed: EDR Link ID: VST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982	
SCVWD ID: Date Closed: EDR Link ID: UST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688	
SCVWD ID: Date Closed: EDR Link ID: VST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported	
SCVWD ID: Date Closed: EDR Link ID: VST: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number: URL:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported Not reported	
SCVWD ID: Date Closed: EDR Link ID: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number: URL: Region:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported Not reported STATE	
SCVWD ID: Date Closed: EDR Link ID: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number: URL: Region: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported Not reported STATE 00000036931	
SCVWD ID: Date Closed: EDR Link ID: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number: URL: Region: Facility ID: Facility ID: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported Not reported STATE 00000036931 Other	
SCVWD ID: Date Closed: EDR Link ID: Facility ID: Permitting Agen Latitude: Longitude: Facility ID: Permitting Agen Latitude: Longitude: HIST UST: File Number: URL: Region: Facility ID:	08/30/1995 06S2W25Q0 cy:	43-007-002849 Sunnyvale Department of Public Safety 37.374638 -122.028053 2849 SUNNYVALE, CITY OF 37.375982 -122.026688 Not reported Not reported STATE 00000036931	

AT&T CALIFORNIA - P6011 (Continued)

Database(s)

EDR ID Number EPA ID Number

AT&T CALIFORNIA - P6011 (Continued)

T&T CALIFORNIA - P6	011 (Continued	1)
Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		4155426758 PACIFIC BELL 370 THIRD STREET SAN FRANCISCO, CA 94107 0001
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	001 D-72-10K 1972 00010000 PRODUCT DIESEL Not reported Visual
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing City,St,Zip: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	43010956 UTNKA CAT080019 Not reported A087385079 Not reported 2600 VAN NE Not reported SUNNYVALE Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active	
FINDS:		
Registry ID:	1100	02948838
Environmental Interest/Information System California Hazardous Waste Tracking System - Datamart (HWTS-DAT/ provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.		ous Waste Tracking System - Datamart (HWTS-DATAMART) a with information on hazardous waste shipments for
C e\ ar	onservation and vents and activiti nd treat, store, o rogram staff to tr	tional information system that supports the Resource Recovery Act (RCRA) program through the tracking of ies related to facilities that generate, transport, r dispose of hazardous waste. RCRAInfo allows RCRA ack the notification, permit, compliance, and

corrective action activities required under RCRA.

STATE MASTER

Registry ID:

110055759638

Environmental Interest/Information System

Database(s)

EDR ID Number EPA ID Number

STATE	MASTER
	s hyperlink while viewing on your computer to access al FINDS: detail in the EDR Site Report.
ECHO:	
ECHO. Envid:	1000251161
Registry ID:	110002948838
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002948838
HIST CORTESE:	
Region:	CORTESE
Facility County Code:	43
Reg By:	LTNKA
Reg Id:	43-2071
CERS TANKS:	
Site ID:	253081
CERS ID:	T0608501903
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: Affiliation Address:	Not reported 1515 CLAY ST SUITE 1400
	OAKLAND
Affiliation City: Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
XXON	CA HIST CORTESE S104161
96 EL CAMINO REAL	N/A

South 1/4-1/2 0.320 mi. 1687 ft. Relative: HIST CORTESE:

itelative.		
Higher	Region:	CORTESE
Actual:	Facility County Code:	43
125 ft.	Reg By:	LTNKA
	Reg Id:	43-1105

	ار		
Map ID Direction	l	MAP FINDINGS	
Distance			EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
52 NE 1/4-1/2 0.341 mi. 1798 ft.	HILL FRED 111 SUNNYVALE SUNNYVALE, CA	CA HIST CORTESE	S101309552 N/A
Relative:	HIST CORTESE:		
Lower	Region: Facility County Code:	CORTESE 43	
Actual: 94 ft.	Reg By:	LTNKA	
	Reg Id:	43-0614	
53 WNW	SUNNYVALE ORDNANCE DE	EPOT FUDS	1007211966 N/A
1/4-1/2 0.348 mi. 1836 ft.	SUNNYVALE, CA		
Relative: Higher Actual: 110 ft.	FUDS: EPA Region: Congressional District: FUDS Number: State: Facility Name: Fiscal Year: City: Federal Facility ID: Telephone: INST ID: County: RAB: **CORPS_DIST**: NPL Status: CTC: Current Owner: Future Prog: Description:	09 17 J09CA7055 CA SUNNYVALE ORDNANCE DEPOT 2013 SUNNYVALE CA9799F8637 916-557-7461 53773 SANTA CLARA Not reported Sacramento District (SPK) Not Listed 8 Local Government Not reported The site is located in Washington Park in Sunnyvale, Santa Clara County, California. The City of Sunnyvale currently owns the land and has converted it into a city park known as Washington Park, a senior citizens center, a school, and a residential area. Military munitions were produced or demilitarized at this location and therefore may present an explosive hazard.	
	Current Program: History: Latitude Degree:	Not reported The site was used as a bivouac area for the army. from February to October 1943. The U.S. constructed buildings required for housing troops to include barracks, latrines, shower facilities, and a mess hall. The army personnel participated in routine military training to include physical training, drill, and classroom work and housed staff and command vehicles of the II Armored Corps. After WWII, the site reverted back to city of Sunnyvale. 37	
	Latitude Minute:	23	
	Latitude Second: Latitude Direction:	37 N	
	Longitude Degree:	-122	
	Longitude Minute:	2	
	Longitude Second: Longitude Direction:	26 E	
	5		

Database(s)

EDR ID Number EPA ID Number

O54 SSW 1/4-1/2 0.349 mi.	EXXON #7-0117 496 W EL CAMINO REAL SUNNYVALE, CA 94087	C	CA LUST A HIST LUST	S103880907 N/A
1842 ft.	Site 1 of 2 in cluster O			
Relative: Higher Actual: 128 ft.	LUST REG 2:Region:2Facility Id:Not reporterFacility Status:Case CloseCase Number:06S2W36FHow Discovered:Not reporterLeak Cause:Not reporterLeak Source:Not reporterDate Leak Confirmed:Not reporterOversight Program:LUSTPrelim. Site Assesment Wokplan StePreliminary Site Assesment Began:Pollution Characterization Began:Pollution Remediation Plan SubmittDate Post Remedial Action Monitor	ed F01f ed ed ed ed ubmitted: Not reported 10/1/1992 10/1/1992 ted: Not reported y: Not reported		
055	HIST LUST SANTA CLARA: Region: SANTA CLARA Region Code: 2 SCVWD ID: 06S2W36F01 Oversite Agency: SCVWD Date Listed: 1988-01-01 00:00 Closed Date: 2004-06-18 00:00		 CA LUST	U001594955
SSW 1/4-1/2 0.349 mi.	496 W EL CAMINO REAL SUNNYVALE, CA 94087		CA HIST UST CA HIST UST CA CERS	N/A
1842 ft.	Site 2 of 2 in cluster O			
Relative: Higher Actual: 128 ft.		Not reported		F0608501097
	Contact Name: R	Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2)		

Database(s)

EDR ID Number **EPA ID Number**

EXXON #7-0117 (Continued)

City:

City:

LUST:

Email:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Date:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

Email:

Address: 1515 CLAY ST SUITE 1400 OAKLAND Not reported Phone Number: Not reported Global Id: T0608501097 Contact Type: Local Agency Caseworker Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300 SAN JOSE Not reported Phone Number: 4089183400 Global Id: T0608501097 RESPONSE Action Type: 04/20/1993 Unauthorized Release Form Global Id: T0608501097 RESPONSE Action Type: 04/15/2004 Correspondence Global Id: T0608501097 RESPONSE Action Type: 05/22/2003 Other Report / Document Global Id: T0608501097 Action Type: RESPONSE 08/02/2000 Well Installation Workplan Global Id: T0608501097 Action Type: ENFORCEMENT 01/09/1996 Notice of Responsibility - #40092 Global Id: T0608501097 Action Type: RESPONSE 05/28/2004 Well Destruction Report Global Id: T0608501097 Action Type: RESPONSE 08/02/2000 Well Installation Workplan Global Id: T0608501097 Action Type: RESPONSE 11/12/1999 Other Report / Document Global Id: T0608501097 RESPONSE Action Type:

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0117 (Continued)

Date: 01/28/1997 Other Report / Document Action: Global Id: T0608501097 Action Type: RESPONSE Date: 01/21/1999 Action: Correspondence Global Id: T0608501097 Action Type: RESPONSE Date: 08/26/2003 Action: Verbal Communication Global Id: T0608501097 Action Type: RESPONSE Date: 05/05/1999 Action: Other Report / Document Global Id: T0608501097 RESPONSE Action Type: Date: 04/07/1993 Action: Tank Removal Report / UST Sampling Report Global Id: T0608501097 RESPONSE Action Type: Date: 04/15/2004 Action: Correspondence T0608501097 Global Id: Action Type: RESPONSE 01/28/2000 Date: Action: Soil and Water Investigation Report Global Id: T0608501097 RESPONSE Action Type: Date: 09/26/1994 Action: CAP/RAP - Other Report T0608501097 Global Id: RESPONSE Action Type: Date: 05/05/1999 Action: Interim Remedial Action Report Global Id: T0608501097 Action Type: RESPONSE Date: 04/10/2002 Action: Monitoring Report - Quarterly Global Id: T0608501097 Action Type: ENFORCEMENT Date: 10/15/1996 Action: Staff Letter - #29312 Global Id: T0608501097 Action Type: ENFORCEMENT Date: 06/15/1999 Action: Staff Letter - #29304

Database(s)

EDR ID Number **EPA ID Number**

EXXON #7-0117 (Continued)

Global Id: T0608501097 RESPONSE Action Type: Date: 01/28/1997 Action: Monitoring Report - Quarterly T0608501097 Global Id: Action Type: RESPONSE Date: 07/30/1999 Action: Monitoring Report - Quarterly T0608501097 Global Id: Action Type: RESPONSE Date: 10/17/1988 Action: Other Report / Document T0608501097 Global Id: RESPONSE Action Type: Date: 06/01/1995 Action: Well Installation Report Global Id: T0608501097 ENFORCEMENT Action Type: Date: 06/28/2004 Action: Closure/No Further Action Letter Global Id: T0608501097 Other Action Type: Date: 03/15/1985 Action: Leak Reported LUST: T0608501097 Global Id: Open - Case Begin Date Status: 03/15/1985 Status Date: Global Id: T0608501097 Status: **Open - Site Assessment** Status Date: 10/01/1992 Global Id: T0608501097 Status: Completed - Case Closed Status Date: 06/18/2004 ١:

U001594955

Region:	SANTA CLARA
SCVWD ID:	06S2W36F01F
Date Closed:	06/18/2004
EDR Link ID:	06S2W36F01F

SWEEPS UST:

Status:	Not reported
Comp Number:	111
Number:	Not reported
Board Of Equalization:	44-000285
Referral Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0117 (Continued)

Action Date:	Not reported
Created Date: Owner Tank Id:	Not reported Not reported
SWRCB Tank Id:	43-000-000111-000001
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG: Content:	PRODUCT PRM UNLEADED
Number Of Tanks:	4
Status:	Not reported
Comp Number:	111
Number:	Not reported
Board Of Equalization: Referral Date:	44-000285 Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-000-000111-000002
Tank Status:	Not reported
Capacity:	10000 Not reported
Active Date: Tank Use:	Not reported M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported
-	
Status:	Not reported
Comp Number:	111
Comp Number: Number:	111 Not reported
Comp Number:	111
Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	111 Not reported 44-000285 Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	111 Not reported 44-000285 Not reported Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	111 Not reported 44-000285 Not reported Not reported Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status:	111 Not reported 44-000285 Not reported Not reported Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 44-000285
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 44-000285 Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 44-000285 Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 111 Not reported 44-000285 Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 44-000285 Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 41-000285 Not reported At-000285 Not reported Not reported
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	111 Not reported 44-000285 Not reported Not reported Not reported 43-000-000111-000003 Not reported 12000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported 111 Not reported 41-000285 Not reported At-000285 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0117 (Continued)

Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	Not reported Not reported STATE 00000020305 Gas Station Not reported RANDY LEAVITT 5122232631 AUTOTRONIC SYSTEMS, INC. 3643 E. COMMERCE SAN ANTONIO, TX 78220 0004
Tank Num:	001
Container Num:	112
Year Installed:	1978
Tank Capacity:	00012408
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction	Thickness: Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	113
Year Installed:	1978
Tank Capacity:	00012408
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction	Thickness: Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	114
Year Installed:	1978
Tank Capacity:	00010152
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction	Thickness: Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	115
Year Installed:	1978
Tank Capacity:	00012408
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction	Thickness: Not reported
Leak Detection:	Stock Inventor

56 SW

1/4-1/2

1957 ft.

Higher

Actual:

130 ft.

0.371 mi.

Relative:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0117 (Continued)

U001594955

CERS TANKS: 192050 Site ID: T0608501097 CERS ID: **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 4089183400 Affiliation Phone: Affiliation Type Desc: Regional Board Caseworker Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Title: Not reported 1515 CLAY ST SUITE 1400 Affiliation Address: Affiliation City: OAKLAND Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone: **RAINES CHEVROLET** CA LUST 1000313712 666 W EL CAMINO REAL CA HIST LUST CAD981453996 SUNNYVALE, CA 94087 CA UST CA SWEEPS UST CA HIST UST **RCRA NonGen / NLR** FINDS ECHO **CA CUPA Listings** CA EMI **CA HIST CORTESE** LUST: Lead Agency: SANTA CLARA COUNTY LOP Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501737 Global Id: T0608501737 37.368443330506 Latitude: Longitude: -122.039110064507 Completed - Case Closed Status: 08/18/1997 Status Date: Case Worker: UST **RB** Case Number: Not reported SANTA CLARA COUNTY LOP Local Agency: 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

Database(s)

EDR ID Number **EPA ID Number**

RAINES CHEVROLET (Continued)

Global Id:

Address:

Global Id:

Address:

Global Id: Action Type:

Global Id:

Action Type:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Action:

Global Id:

Status Date: Global Id:

Status:

Status:

LUST:

Action:

Global Id:

Action Type:

Action:

Global Id: Action Type:

Action:

Global Id:

Action Type:

Action:

Global Id:

Action Type:

City:

LUST:

Email:

City:

Email:

T0608501737 Contact Type: Regional Board Caseworker Contact Name: Regional Water Board Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Phone Number: Not reported T0608501737 Local Agency Caseworker Contact Type: Contact Name: UST CASE WORKER Organization Name: SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported Phone Number: 4089183400 T0608501737 RESPONSE 01/01/1997 Other Report / Document T0608501737 ENFORCEMENT 03/04/1997 Notice of Responsibility - #40091 T0608501737 ENFORCEMENT 08/20/1997 Referral to Regional Board - #14-371 T0608501737 RESPONSE 01/01/1997 Other Report / Document T0608501737 ENFORCEMENT 08/18/1997 Closure/No Further Action Letter T0608501737 Other 11/05/1990 Leak Reported T0608501737 Open - Case Begin Date 06/13/1990 T0608501737 **Open - Site Assessment**

Database(s)

EDR ID Number EPA ID Number

RAINES CHEVROLET (Continued)

Status Date:

06/13/1990

Global Id: Status: Status Date: T0608501737 Completed - Case Closed 08/18/1997

LUST REG 2:

Region:	2	
Facility Id:	Not reported	
Facility Status:	Case Closed	
Case Number:	06S2W36E03f	
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: 6/13/1990		
Pollution Characterization Began: Not reported		Not reported
Pollution Remediation Plan Submitted: Not reported		Not reported
Date Remediation Action Underway: Not reported		
Date Post Remedial Act	ion Monitoring Began:	Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S2W36E03F
Date Closed:	08/18/1997
EDR Link ID:	06S2W36E03F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W36E03
Oversite Agency:	SCVWD
Date Listed:	1991-01-18 00:00:00
Closed Date:	1997-08-18 00:00:00

UST:

Facility ID: Permitting Agency:	1559 SUNNYVALE, CITY OF
Latitude:	37.3709242
Longitude:	-122.0383034

SWEEPS UST:

Status:	Active
Comp Number:	1559
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-26-90
Action Date:	07-26-90
Created Date:	07-26-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-001559-155901
Tank Status:	A

Database(s)

EDR ID Number EPA ID Number

1000313712

RAINES CHEVROLET (Cor	ntinued)		1000
Capacity:	2000		
Active Date:	07-26-90		
Tank Use:	M.V. FUEL		
STG:	Р		
Content:	REG UNLE	ADED	
Number Of Tanks:	1		
HIST UST:			
File Number:		Not reported	
URL:		Not reported	
Region:		STATE	
Facility ID:		0000009892	
Facility Type:		Other	
Other Type:		AUTO AGENCY	
Contact Name:		DLR: JACK R. MILLER	
Telephone:		4087363496	
Owner Name:		JACK R. MILLER (INDIVIDUAL)	
Owner Address:		14440 PIKE ROAD	
Owner City,St,Zip:		SARATOGA, CA 95070	
Total Tanks:		0003	
Tank Num:		001	
Container Num:		1	
Year Installed:		1974	
Tank Capacity:		00001000	
Tank Used for:		PRODUCT	
Type of Fuel:		UNLEADED	
Container Construction	Thickness:	Not reported	
Leak Detection:		Vapor Sniff Well, Groundwater Monitoring Well	
Tank Num:		002	
Container Num:		2	
Year Installed:		1974	
Tank Capacity:		00001000	
Tank Used for:			
Type of Fuel:	Thislusses	UNLEADED	
Container Construction Leak Detection:	Thickness.	Not reported Groundwater Monitoring Well	
Leak Delection.		Groundwater Monitoring Weil	
Tank Num:		003	
Container Num:		3	
Year Installed:		1974	
Tank Capacity:		00001000	
Tank Used for:		WASTE	
Type of Fuel:	Thisland	WASTE OIL	
Container Construction Leak Detection:	I NICKNESS:	Not reported	
Leak Detection:		Groundwater Monitoring Well	

RCRA NonGen / NLR:

Date form received by agency: 02/11/1986		
Facility name:	RAINES CHEVROLET	
Facility address:	666 W EL CAMINO REAL	
	SUNNYVALE, CA 94087	
EPA ID:	CAD981453996	
Mailing address:	P O BOX 60189	
	SUNNYVALE, CA 94088	

Database(s)

EDR ID Number EPA ID Number

Contact:	ENVIRONMENTAL MANAGER	
Contact address:	666 W EL CAMINO REAL	
	SUNNYVALE, CA 94087	
Contact country:	US	
Contact telephone:	408-736-3496	
Contact email:	Not reported	
EPA Region:	09	
Classification:	Non-Generator	
Description:	Handler: Non-Generators do not presently generate hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	JACK MILLER	
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 w		
Mixed waste (haz. and radioa		
Recycler of hazardous waste		
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activity		
On-site burner exemption:	No	
Furnace exemption:	No	
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No No	
Used oil fuel marketer to burn		
Used oil Specification market		
Used oil transfer facility: Used oil transporter:	No	

Violation Status:

No violations found

Database(s)

EDR ID Number EPA ID Number

RAINES CHEVROLET (Continued) 1000313712 FINDS: Registry ID: 110001191923 Environmental Interest/Information System HAZARDOUS AIR POLLUTANT MAJOR RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA. STATE MASTER Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report. ECHO: Envid: 1000313712 Registry ID: 110001191923 DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001191923 CUPA SANTA CLARA: Region: SANTA CLARA PE#: 2206 GENERATES 5 TO <25 TONS/YR Program Description: Latitude: 37.36952 Longitude: -122.03956 Record ID: PR0313059 Facility ID: FA0214136 EMI: Year: 1990 County Code: 43 SF Air Basin: Facility ID: 3815 Air District Name: ΒA SIC Code: 7532 BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Year: 1995 County Code: 43 Air Basin: SF

Database(s)

EDR ID Number EPA ID Number

RAINES CHEVROLET (Continued)

Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	3815 BA 7532 BAY AREA AQMD Not reported 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	1996 43 SF 3815 BA 7532 BAY AREA AQMD Not reported Not reported 1 1 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	1997 43 SF 3815 BA 7532 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	2003 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported

RAINES CHEVROLET (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
	-
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	15499
Air District Name:	BA
SIC Code:	7532
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:	0.688
Reactive Organic Gases Tons/Yr:	0.665984
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.001
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	15499
Air District Name:	BA
SIC Code:	7532
	1002
Air District Name:	
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	BAY AREA AQMD Not reported
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	BAY AREA AQMD Not reported Not reported
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF 15499
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF 15499 BA
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air Bistrict Name:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854 .826672
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854 .826672 0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854 .826672 0 0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854 .826672 0
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	BAY AREA AQMD Not reported Not reported .586 .567248 .001 .004 0 0 0 r:0 2006 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported .854 .826672 0 0

EDR ID Number EPA ID Number

Database(s)

RAINES CHEVROLET (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	2007 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported 1.004 .971872 .001 .004 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	2008 43 SF 15499 BA 7532 BAY AREA AQMD Not reported Not reported 1.011 .978648 .001 .004 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr	2009 43 SF 15499 BA 7532 BAY AREA AQMD Not reported 1.0109999999999999 0.97864799999999999 0.97864799999999996 0.001 4.000000000000001E-3 0 0
Vear	2010

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15499

RAINES CHEVROLET (Continued)

Date Remediation Action Underway:

Region:

Facility Id:

Date Post Remedial Action Monitoring Began: Not reported

Not reported

2

Air District Name:

Air District Name:

SIC Code:

MAP FINDINGS

ΒA

7532

BAY AREA AQMD

Database(s)

EDR ID Number EPA ID Number

1000313712

	Community Health Air I Consolidated Emission Total Organic Hydrocau Reactive Organic Gase Carbon Monoxide Emis NOX - Oxides of Nitrog SOX - Oxides of Sulph Particulate Matter Tons Part. Matter 10 Microm	Reporting Rule: rbon Gases Tons/Yr: es Tons/Yr: ssions Tons/Yr: en Tons/Yr: ur Tons/Yr: s/Yr:	Not reported Not reported 1.0109999999999999 0.97864799999999996 0.001 4.0000000000000001E-3 0 0 Yr:0		
	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-1809			
P57 SSW 1/4-1/2 0.380 mi. 2009 ft.	ARCO 707 MATHILDA SUNNYVALE, CA 94087 Site 1 of 4 in cluster P			CA HIST CORTESE	S101304374 N/A
Relative: Higher Actual: 129 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-0116			
P58 SSW 1/4-1/2 0.380 mi. 2009 ft.	ARCO #5334 707 S MATHILDA AVE SUNNYVALE, CA 94087 Site 2 of 4 in cluster P			CA LUST CA HIST LUST CA UST CA SWEEPS UST	U003942704 N/A
Relative: Higher Actual: 129 ft.	LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Cause: Date Leak Confirmed: Oversight Program: Prelim. Site Assessment Preliminary Site Assess Pollution Characterization Date Demodiation Activity	ment Began: ion Began: Plan Submitted:	Not reported 9/19/1988 10/30/1989 Not reported 0/20/1007		

9/29/1997

TC5387365.2s Page 251

OF

Database(s)

EDR ID Number EPA ID Number

ARCO #5334 (Continued)

Facility Status: Case Number:	Preliminary site asse 06S2W36E05f	ssment underway
How Discovered:	Not reported	
Leak Cause:	Unknown	
Leak Source:	Piping	
Date Leak Confirmed:	Not reported	
Oversight Program:	LUST	
Prelim. Site Assesment	t Wokplan Submitted:	Not reported
Preliminary Site Asses	ment Began:	3/9/2004
Pollution Characterizati	on Began:	Not reported
Pollution Remediation	Plan Submitted:	Not reported
Date Remediation Action	on Underway:	Not reported
Date Post Remedial Ac	tion Monitoring Began	: Not reported

HIST LUST SANTA CLARA:

ST LUST SANTA	GLARA.
Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W36E01
Oversite Agency:	SCVWD
Date Listed:	1987-01-01 00:00:00
Closed Date:	2001-07-02 00:00:00

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W36E05
Oversite Agency:	SCVWD
Date Listed:	2004-03-09 00:00:00
Closed Date:	2004-09-24 00:00:00

UST:

Facility ID:	43-007-433184
Permitting Agency:	SUNNYVALE, CITY
Latitude:	37.36735
Longitude:	-122.03711

SWEEPS UST:

WEEF3 031.	
Status:	Active
Comp Number:	3184
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-23-92
Action Date:	04-23-92
Created Date:	02-28-92
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003184-318405
Tank Status:	A
Capacity:	12000
Active Date:	04-23-92
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	4
Status:	Active
Comp Number:	3184
Number:	1

Database(s)

EDR ID Number EPA ID Number

ARCO #5334 (Continued)

Board Of Equalization:	Not reported
Referral Date:	04-23-92
Action Date:	04-23-92
Created Date:	02-28-92
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003184-318406
Tank Status:	A
Capacity:	12000
Active Date:	04-23-92
Tank Use:	M.V. FUEL
STG:	P
• • • •	•
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	3184
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-23-92
Action Date:	04-23-92
Created Date:	02-28-92
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003184-318407
Tank Status:	А
Capacity:	12000
Active Date:	
	04-23-92
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Statua	
	A otivo
Status:	Active
Comp Number:	3184
Comp Number:	3184
Comp Number: Number: Board Of Equalization:	3184 1 Not reported
Comp Number: Number: Board Of Equalization: Referral Date:	3184 1 Not reported 04-23-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	3184 1 Not reported 04-23-92 04-23-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	3184 1 Not reported 04-23-92 04-23-92 02-28-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	3184 1 Not reported 04-23-92 04-23-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	3184 1 Not reported 04-23-92 04-23-92 02-28-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550 04-23-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550 04-23-92 OIL
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550 04-23-92
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550 04-23-92 OIL W
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	3184 1 Not reported 04-23-92 04-23-92 02-28-92 Not reported 43-007-003184-318408 A 550 04-23-92 OIL

Database(s)

EDR ID Number EPA ID Number

P59 SSW 1/4-1/2 0.380 mi. 2009 ft.	ARCO #5334 707 S MATHILDA AVE SUNNYVALE, CA 94087 Site 3 of 4 in cluster P	CA LUST U001594902 CA HIST UST N/A CA CERS
Relative: Higher Actual: 129 ft.	LUST: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500184 T0608500184 37.3688952459397 -122.037398815155 Completed - Case Closed 07/02/2001 UST Not reported SANTA CLARA COUNTY LOP All Files are on GeoTracker or in the Local Agency Database Not reported
	Potential Media Affect: Potential Contaminants of Concerr Site History: LUST: Global Id:	Other Groundwater (uses other than drinking water) n: Gasoline Not reported T0608500184
	Contact Name: Organization Name: Address: City: Email:	Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
	Contact Type: Contact Name: Organization Name: Address: City: Email:	T0608500184 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
	Action Type: Date:	T0608500184 RESPONSE 09/08/2003 Other Report / Document
	Action Type: Date:	T0608500184 RESPONSE 09/19/1988 Correspondence
	Action Type: Date:	T0608500184 ENFORCEMENT 09/19/1988 Notice of Responsibility - #40089

Database(s)

EDR ID Number **EPA ID Number**

ARCO #5334 (Continued)

Date: Action:

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Date: Action:

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Global Id: T0608500184 ENFORCEMENT Action Type: 03/18/1997 Staff Letter - #29265 Global Id: T0608500184 RESPONSE Action Type: 06/07/1993 Other Report / Document Global Id: T0608500184 Action Type: ENFORCEMENT 07/02/2001 Closure/No Further Action Letter Global Id: T0608500184 RESPONSE Action Type: 10/16/1986 Other Report / Document Global Id: T0608500184 RESPONSE Action Type: 01/19/1990 Soil and Water Investigation Workplan Global Id: T0608500184 Action Type: RESPONSE 06/13/2001 Action: Monitoring Report - Quarterly Global Id: T0608500184 Action Type: RESPONSE 02/03/1992 Other Workplan Global Id: T0608500184 Action Type: RESPONSE 01/18/1990 Soil and Water Investigation Workplan Global Id: T0608500184 Action Type: RESPONSE 03/07/1990 Unauthorized Release Form Action: Global Id: T0608500184 Action Type: REMEDIATION 09/29/1997 Excavation T0608500184 Global Id: Action Type: REMEDIATION 09/29/1997 Pump & Treat (P&T) Groundwater Global Id: T0608500184 Action Type:

U001594902

REMEDIATION

Database(s)

EDR ID Number EPA ID Number

ARCO #5334 (Continued)

Date:

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09/29/1997 Soil Vapor Extraction (SVE) T0608500184 RESPONSE 01/10/1994 Other Report / Document T0608500184 RESPONSE 12/01/1996 Verbal Communication T0608500184 RESPONSE 06/07/1993 Other Report / Document T0608500184 RESPONSE 02/04/1997 NPDES / WDR Reports T0608500184 RESPONSE 05/12/1992 Other Workplan T0608500184 RESPONSE 08/07/1997 CAP/RAP - Other Report T0608500184 RESPONSE 10/30/1989 Other Report / Document T0608500184 ENFORCEMENT 12/08/1999 Staff Letter - #29278 T0608500184 ENFORCEMENT 10/20/1997 Staff Letter - #29270 T0608500184 RESPONSE 12/13/1999 Monitoring Report - Quarterly

T0608500184 RESPONSE 10/27/1997 Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number**

ARCO #5334 (Continued)

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Action:

Action:

Global Id: T0608500184 RESPONSE Action Type: 03/19/1997 Monitoring Report - Quarterly Global Id: T0608500184 RESPONSE Action Type: 03/17/1999 Action: Correspondence T0608500184 Global Id: RESPONSE Action Type: 12/12/1988 Tank Removal Report / UST Sampling Report Global Id: T0608500184 RESPONSE Action Type: 08/26/1991 Soil and Water Investigation Report Global Id: T0608500184 RESPONSE Action Type: 06/10/1993 Other Report / Document Global Id: T0608500184 Action Type: RESPONSE 06/03/1997 Action: Preliminary Site Assessment Report Global Id: T0608500184 Action Type: Other 10/14/1986 Leak Reported Global Id: T0608500184 Open - Case Begin Date 10/14/1986 Status Date: Global Id: T0608500184 **Open - Site Assessment** Status Date: 09/19/1988 T0608500184 Global Id: **Open - Site Assessment** Status: 10/30/1989 Status Date: Global Id: T0608500184 **Open - Remediation** Status Date: 09/29/1997 Global Id: T0608500184 Completed - Case Closed Status: 07/02/2001 Status Date:

EDR ID Number Database(s) EPA ID Number

ARCO #5334 (Continued)

ARCO #5334 (Continued)	U001594902
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608525632
Global Id:	T0608525632
Latitude:	37.368748
Longitude:	-122.037552
Status:	Completed - Case Closed
Status Date:	09/24/2004
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:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conce	
Site History:	Not reported
·	Notropolica
LUST:	
Global Id:	T0608525632
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:	T0608525632
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:	T0608525632
Action Type:	RESPONSE
Date:	02/14/2005
Action:	Well Destruction Report
Global Id:	T0608525632
Action Type:	RESPONSE
Date:	05/04/2005
Action:	Correspondence
	Conceptinence
Global Id:	T0608525632
Action Type:	RESPONSE
Date:	09/08/2003
Action:	Unauthorized Release Form
Global Id:	T0608525632
Action Type:	RESPONSE
Date:	03/09/2004
Action:	Correspondence

Database(s)

EDR ID Number **EPA ID Number**

ARCO #5334 (Continued)

Global Id: T0608525632 RESPONSE Action Type: 06/21/2000 Date: Action: Other Report / Document Global Id: T0608525632 ENFORCEMENT Action Type: Date: 03/09/2004 Action: Notice of Responsibility - #43363 Global Id: T0608525632 ENFORCEMENT Action Type: Date: 04/04/2004 Action: Staff Letter - #43781 Global Id: T0608525632 Other Action Type: 09/08/2003 Date: Action: Leak Reported Global Id: T0608525632 RESPONSE Action Type: Date: 06/25/2004 Action: Preliminary Site Assessment Report Global Id: T0608525632 Action Type: ENFORCEMENT Date: 09/24/2004 Action: Closure/No Further Action Letter Global Id: T0608525632 Action Type: RESPONSE Date: 03/31/2005 Action: Tank Removal Report / UST Sampling Report Global Id: T0608525632 Action Type: RESPONSE Date: 06/25/2004 Action: Preliminary Site Assessment Report Global Id: T0608525632 Status: Open - Case Begin Date 09/08/2003 Status Date: Global Id: T0608525632 Status: **Open - Site Assessment** Status Date: 03/09/2004 T0608525632 Global Id: Status: Completed - Case Closed Status Date: 09/24/2004

HIST UST: File Number:

LUST:

Not reported

Database(s)

EDR ID Number EPA ID Number

ARCO #5334 (Continued)

RCO #5334 (Continued)							
URL:	Not reported						
Region:	STATE						
Facility ID:	00000039486						
Facility Type:	Gas Station						
Other Type:	MOTOR VEHICLE FUEL S						
Contact Name:	MAHMOUD H. RAD						
Telephone:	4087391540						
Owner Name:	MOBIL OIL CORPORATION						
Owner Address:	612 SO. FLOWER STREET						
Owner City,St,Zip:	LOS ANGELES, CA 90017						
Total Tanks:	0004						
Tank Num:	001						
Container Num:	1						
Year Installed:	1972						
Tank Capacity:	00010000						
Tank Used for:	PRODUCT						
Type of Fuel:	REGULAR						
Container Construction Thickness:	Not reported						
Leak Detection:	Visual, Stock Inventor, Pressure Test						
Tank Num:	002						
Container Num:	2						
Year Installed:	1972						
Tank Capacity:	00008000						
Tank Used for:	PRODUCT						
Type of Fuel:	UNLEADED						
Container Construction Thickness:	Not reported						
Leak Detection:	Visual, Stock Inventor, Pressure Test						
Tank Num:	003						
Container Num:	3						
Year Installed:	1972						
Tank Capacity:	00004000						
Tank Used for:	PRODUCT						
Type of Fuel:	06						
Container Construction Thickness:	Not reported						
Leak Detection:	Visual, Stock Inventor, Pressure Test						
Tank Num:	004						
Container Num:	4						
Year Installed:	1972						
Tank Capacity:	00000550						
Tank Used for:	WASTE						
Type of Fuel:	WASTE OIL						
Container Construction Thickness:	Not reported						
Leak Detection:	Visual						
CERS TANKS: Site ID: CERS ID: CERS Description: Coordinates: Site ID: Facility Name: Env Int Type Code:	209898 T0608500184 Leaking Underground Storage Tank Cleanup Site 209898 ARCO #5334 LUSTCS						

Database(s)

EDR ID Number EPA ID Number

U001594902

ARCO #5334 (Continued) T0608500184 Program ID: Not reported Coord Name: Ref Point Type Desc: Unknown Latitude: 37.368895 Longitude: -122.037398 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 SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone: 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 Site ID: 209898 CERS ID: T0608525632 CERS Description: Leaking Underground Storage Tank Cleanup Site Coordinates: Site ID: 209898 Facility Name: ARCO #5334 Env Int Type Code: LUSTCS Program ID: T0608500184 Coord Name: Not reported Ref Point Type Desc: Unknown 37.368895 Latitude: Longitude: -122.037398 Affiliation: Affiliation Type Desc: Local Agency Caseworker UST CASE WORKER - SANTA CLARA COUNTY LOP Entity Name: Entity Title: Not reported 1555 Berger Drive, Suite 300 Affiliation Address: Affiliation City: SAN JOSE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone: Affiliation Type Desc: Regional Board Caseworker Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Entity Title: Not reported

Affiliation Address:

Database(s)

EDR ID Number EPA ID Number

	ARCO #5334 (Continued)			U001594902
	Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	OAKLAND CA Not reported Not reported Not reported		
P60 SSW 1/4-1/2 0.380 mi. 2009 ft.	ARCO #5334 707 S MATHILDA AVE SUNNYVALE, CA 94087 Site 4 of 4 in cluster P		CA LUST CA FID UST	S101594391 N/A
Relative:	LUST SANTA CLARA:			
Higher Actual: 129 ft.	Region:SANSCVWD ID:06SDate Closed:07/0EDR Link ID:06SRegion:SANSCVWD ID:06SDate Closed:09/2	NTA CLARA 2W36E01F)2/2001 2W36E01F NTA CLARA 2W36E05F 24/2004 2W36E05F		
	Regulated By:LRegulated ID:NCortese Code:NSIC Code:NFacility Phone:4Mail To:NMailing Address:1Mailing Address:1Mailing City,St,Zip:5Contact:NDUNs Number:NNPDES Number:NEPA ID:NComments:N	I3000355 JTNKA Not reported Not reported Not reported I082456777 Not reported I7315 STUDEBAKER RD Not reported SUNNYVALE 94087 Not reported Not reported		
61 NNW 1/4-1/2 0.395 mi. 2087 ft.	PHILIPS SEMICONDUCTORS 730 EVELYN AVENUE SUNNYVALE, CA 94086		SEMS-ARCHIVE RCRA-TSDF RCRA-LQG CA CPS-SLIC FINDS	1000880995 CAT000614073
Relative: Lower Actual:			ECHO CA HIST CORTESE CA HWP	

Actual: 96 ft.

SEMS Archive: Site ID: EPA ID: Cong District:

902636 CAT000614073 12

EDR ID Number Database(s) EPA ID Number

1000880995

FIPS Code:	6085
FF:	Ν
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing informatic
SEMS Archive Detail:	
Region:	9
Site ID:	902636
EPA ID:	CAT000614073
Site Name:	SIGNETICS CORP
NPL:	Ν
FF:	Ν
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-10-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	9
Site ID:	902636
EPA ID:	CAT000614073
Site Name:	SIGNETICS CORP
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 00:00:00
Finish Date:	1986-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Current Action Lead.	
Region:	9
Site ID:	902636
EPA ID:	CAT000614073
Site Name:	SIGNETICS CORP
NPL:	N
FF:	Ν
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-10-01 00:00:00
Qual:	Ν
Current Action Lead:	EPA Perf

PHILIPS SEMICONDUCTORS (Continued)

RCRA-TSDF: Date form received by agency:02/28/2008 Facility name: PHILIPS SEMICONDUCTORS Facility address: 730 EAST EVELYN AVE SUNNYVALE, CA 94086

Database(s)

EDR ID Number EPA ID Number

1000880995

	Continued)	10
EPA ID:	CAT000614073	
Mailing address:	299 FAIRCHILD DRIVE	
	MOUNTAIN VIEW, AK 94043	
Contact:	J. WESLEY HAWTNOME	
Contact address:	Not reported	
	Not reported	
Contact country:	US	
Contact telephone:	650-960-1640	
Contact email:	HAWTNORNEI@LOCUSTE.COM	
EPA Region:	09 TSDF	
Classification: Description:		
Description.	Handler is engaged in the treatment, storage or disposal of hazardous waste	
Classification:	Large Quantity Generator	
Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
Decemption	calendar month; or generates more than 1 kg of acutely hazardous waste	
	during any calendar month; or generates more than 100 kg of any	
	residue or contaminated soil, waste or other debris resulting from the	
	cleanup of a spill, into or on any land or water, of acutely hazardous	
	waste during any calendar month; or generates 1 kg or less of acutely	
	hazardous waste during any calendar month, and accumulates more than	1
	kg of acutely hazardous waste at any time; or generates 100 kg or less	
	of any residue or contaminated soil, waste or other debris resulting	
	from the cleanup of a spill, into or on any land or water, of acutely	
	hazardous waste during any calendar month, and accumulates more than	
	100 kg of that material at any time	
Owner/Operator Summary:		
Owner/operator name:	CITY OF SUNNYVALE	
Owner/operator address:	700 ALL AMERICAN WAY	
	SUNNYVALE, CA 94088	
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:	06/15/1969	
Owner/Op end date:	Not reported	
Owner/operator name:	PHILIPS SEMICONDUCTORS	
Owner/operator address:	Not reported	
	Not reported	
Owner/operator country:	US	
Owner/operator telephone:	Not reported	
Owner/operator email:	Not reported	
	Not reported	
Owner/operator fax:	Not reported	
Owner/operator fax: Owner/operator extension:	•	
Owner/operator fax: Owner/operator extension: Legal status:	Private	
Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	Private Operator	
Owner/operator fax: Owner/operator extension: Legal status:	Private	

Handler Activities Summary:

U.S. importer of hazardous waste: No

Database(s)

EDR ID Number EPA ID Number

1000880995

PHILIPS SEMICONDUCTORS (Continued)

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

. Waste code:

. Waste name:

F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency	
Site name:	PHILIPS SEMICONDUCTORS
Classification:	Large Quantity Generator
. Waste code:	351
. Waste name:	Organic solids with halogens
. Waste code: . Waste name:	F001 THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Date form received by agency	y:04/07/2006
Site name:	PHILIPS SEMICONDUCTORS
Classification:	Small Quantity Generator
Date form received by agence	y: 02/20/2004
Site name:	PHILIPS SEMICONDUCTORS, INC.
Classification:	Large Quantity Generator
. Waste code:	D040
. Waste name:	TRICHLOROETHYLENE
. Waste code:	F001
. Waste name:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

EDR ID Number Database(s) EPA ID Number

PHILIPS SEMICONDUCTORS (Continued)

1000880995

1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form receive Site name: Classification:	d by agency		CONDUCTORS - EVELYN Generator
Date form receive Site name: Classification:	d by agency		CONDUCTORS Generator
Date form receive Site name: Classification:	d by agency		CONDUCTORS Generator
Date form receive Site name: Classification:	d by agency		CONDUCTORS Generator
Date form receive Site name: Classification:	d by agency		CONDUCTORS Generator
Date form receive Site name: Classification:	d by agency		CONDUCTORS r, verified
Corrective Action Su	mmary:		
Event date: Event:		10/01/1987 PA OR CERCL	A INSPECTION
Violation Status:		No violations for	bund
SLIC REG 2: Region: Facility ID: Facility Status: Date Closed: Local Case #: How Discovered: Leak Cause: Leak Source: Date Confirmed: Date Preliminary 3 Date Preliminary 3 Date Pollution Ch Date Remediation Date Remedial Ad Date Post Remedial	Not reported Not reported RBD Not reported Not reported Assmnt Work Site Assessm aracterization Plan Submiction Underw	d d d xplan Submitted: nent Began: n Began: itted: ray:	Not reported Not reported Not reported Not reported Not reported Not reported

FINDS:

Registry ID:

110002333868

Database(s)

EDR ID Number EPA ID Number

PHILIPS SEMICONDUCTORS (Continued)

Environmental Interest/Information System

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

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid:
Registry ID:
DFR URL:

1000880995 110002333868 http://echo.epa.gov/detailed-facility-report?fid=110002333868

HIST CORTESE:

Region: Facility County Code: Reg By: Reg Id: CORTESE 43 WBC&D 2 438183N02

HWP:

EPA Id: CAT000614073 CLOSED **Cleanup Status:** Latitude: 37.37218 Longitude: -122.0171 Facility Type: Historical - Non-Operating Not reported Facility Size: Not reported Team: Supervisor: Not reported Site Code: Not reported Assembly District: 24 Senate District: 13 Public Information Officer: Not reported Public Information Officer: Not reported Activities: EPA Id: CAT000614073 Facility Type: Historical - Non-Operating Unit Names: Not reported New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED Event Description: Actual Date: 03/29/1986 EPA Id: CAT000614073 Facility Type: Historical - Non-Operating

1000880995

Q62

1/4-1/2

NE

MAP FINDINGS

PHILIPS SEMICONDUCTORS (Continued)

1000880995

PHILIPS SEMICONDUCTO	RS (Continued) 100088099
Unit Names: Event Description: Actual Date:	Not reported New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGE 08/19/1986
Closure:	
EPA Id:	CAT000614073
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description: Actual Date:	Closure Final - ISSUE CLOSURE VERIFICATION 01/30/1987
EPA Id:	CAT000614073
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	01/30/1987
Alias:	
EPA ld:	CAT000614073
Facility Type:	Historical - Non-Operating
Alias Type:	FRS
Alias:	110002333868
IENDY AUTO REPAIR C/0 11 N SUNNYVALE AVE SUNNYVALE, CA 94086	D FRED HIL CA LUST S10388088 CA HIST LUST N/A CA EMI
Site 1 of 2 in cluster Q	
LUST REG 2:	
Region:	2
Facility Id:	Not reported
Facility Status:	Remedial action (cleanup) Underway
Case Number:	06S2W25K01f
How Discovered:	Not reported

0.402 mi.	CONTRACE, ON STOCO		
2125 ft.	Site 1 of 2 in cluster Q		
Relative:	LUST REG 2:		
Lower	Region:	2	
Actual:	Facility Id:	Not reported	
92 ft.	Facility Status:	Remedial action (cle	anup) Underwa
	Case Number:	06S2W25K01f	
	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 Asses	1/1/1985	
	Pollution Characterization Began:		9/16/1991
	Pollution Remediation Plan Submitted:		Not reported
	Date Remediation Action	on Underway:	1/1/2001

Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S2W25K01F
Date Closed:	Not reported
EDR Link ID:	06S2W25K01F

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2

Database(s)

EDR ID Number EPA ID Number

HENDY AUTO REPAIR C/O FRED HIL (Continued)

SCVWD ID:	06S2W25K01
Oversite Agency:	SCCDEH
Date Listed:	1985-01-01 00:00:00
Closed Date:	Not reported

EMI:

IVII.	
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	12768
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	12768
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0006986
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Year: 2005 County Code: 43 Air Basin: SF Facility ID: 12768 Air District Name: ΒA SIC Code: 7538 BAY AREA AQMD Air District Name: 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

0

0

SOX - Oxides of Sulphur Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Particulate Matter Tons/Yr:

HENDY AUTO REPAIR C/O FRED HIL (Continued)

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	12768
Air District Name:	BA
SIC Code:	7538
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:	.002
Reactive Organic Gases Tons/Yr:	.0013972
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

Q63 HILL, FRED

NE 111 NORTH SUNNYVALE AVENUE 1/4-1/2 SUNNYVALE, CA 94086

0.402 mi.

Site 2 of 2 in cluster Q

Relative:

2125 ft.

Lower

Actual:

92 ft.

LUST: Lead Agency: SANTA CLARA COUNTY LOP Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0608500648 Global Id: T0608500648 37.3784786227783 Latitude: Longitude: -122.028622627258 Status: Completed - Case Closed Status Date: 07/16/2015 Case Worker: GOR **RB** Case Number: 12-005 Local Agency: SANTA CLARA COUNTY LOP File Location: All Files are on GeoTracker or in the Local Agency Database Local Case Number: 06S2W25K01f Potential Media Affect: Other Groundwater (uses other than drinking water), Soil Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline Site History: The site has been occupied by a gasoline service station since approximately 1966. In 1986 two 4,000 gallon and one 2,000 gallon UST were removed. Up to 15 ppm petroleum hydrocarbons were detected in soil. In 1989 a 550 gallon used oil UST was removed. In 1992 MW1 was installed and detected up to 1.3 ppm benzene at a depth of 45 feet bgs. Three additional soil borings were constructed (AA, B, and C) and two more groundwater monitoring wells were installed (MW2, and MW3). Hydrocarbons were detected in each of the borings and in the groundwater sample collected from MW3. In 1994 three off-site monitoring wells were installed (MW4, MW5, and MW6) and two soil borings were constructed. Hydrocarbons were detected in a groundwater sampled collected from MW4, but were not detected in MW5 and MW6. A test showed that air sparging and soil vapor extraction (SVE) were feasible methods for site remediation. From June 11, to August 29, 1996 an SVE system was operated. Approximately 890 pounds of TPH-q was extracted. The system was shut down due to rising groundwater levels. From June 26, to August 1996 a groundwater extraction system (GETS) was operated. Approximately 5 pounds of TPH-g was extracted. In 1997 groundwater monitoring well MW7 was installed downgradient to

CA LUST S103967582

N/A

CA CERS

S103880883

Database(s) EF

EDR ID Number EPA ID Number

EDR ID Number Database(s) EPA ID Number

HILL, FRED (Continued)

S103967582

monitor shallow groundwater. In 1999 eight borings (B1 through B8) were constructed to evaluate hydrocarbons in the shallow soils and groundwater. The soil sample collected from B1 At 25 feet bgs detected 1,800 ppm TPH-q. Grab groundwater samples were collected. The sample collected from B1 Detected 230,000 ppb TPH-g. In 2000 an extraction well (EW3) was installed in through the former UST excavation and a monitoring well (MW8) was installed near the former excavation. Up to 4,600 ppm TPH-g (27.5 feet bgs) was detected in soil samples collected from EW3. On November 28, 2000 an SVE system began removing vapors from EW3. The system operated intermittently up to August 27, 2003. Approximately 1508 pounds of hydrocarbons were removed. In 2002 four soil borings were constructed (SB1 through SB4), and two groundwater monitoring wells were installed (MW9 and MW10). In 2003 two soil borings (GP1 and GP2) were constructed. Maximum TPH-g soil concentrations were detected at 46.5 feet bgs in GP1 at 8,000 ppm. In October 2004 two groundwater monitoring wells (EW4 and EW5) were installed to a depth of approximately 46 feet bgs. Groundwater samples collected from EW4 and EW5 detected TPH-q at 14,000 and 55,000 ppb, respectively. On September 29, 2004 dual phase extraction (DPE) began operating. Groundwater and soil vapors were extracted from EW3 and MW10 to from September 29, 2004 to October 27, 2004. Groundwater and soil vapors were extracted from EW4 and EW5 from October 29, 2004 to November 10, 2004, Approximately 68.5 pounds of hydrocarbons were removed from the vapor stream. An upgraded DPE system operated from November 21, 2005 to February 7, 2007. DPE was applied to EW3, EW4, and EW5. Approximately 116 pounds of hydrocarbons were removed from the vapor stream. In 2008 two groundwater monitoring wells were installed. TPH-g and BTEX were not detected in soil and groundwater samples.

LUST:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

LUST:

Global Id: Action Type: Date: Action:

Global Id: Action Type: T0608500648

Local Agency Caseworker Gerald O'Regan SANTA CLARA COUNTY LOP 1555 BERGER DRIVE STE 300 SAN JOSE gerald.o'regan@deh.sccgov.org Not reported

T0608500648 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported

T0608500648 ENFORCEMENT 10/15/2014 Site Visit / Inspection / Sampling

T0608500648 ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

HILL, FRED (Continued)

Date: 04/13/2015 Staff Letter Action: Global Id: T0608500648 Action Type: ENFORCEMENT Date: 12/01/2010 Staff Letter - #0102121 Action: Global Id: T0608500648 Action Type: ENFORCEMENT Date: 07/03/2014 Staff Letter Action: Global Id: T0608500648 Action Type: RESPONSE Date: 04/18/2001 Action: Other Report / Document Global Id: T0608500648 RESPONSE Action Type: Date: 11/01/2002 Action: Soil and Water Investigation Workplan Global Id: T0608500648 RESPONSE Action Type: Date: 03/20/1997 Action: Soil and Water Investigation Workplan T0608500648 Global Id: Action Type: ENFORCEMENT 10/03/2008 Date: Action: Staff Letter - #8002301 Global Id: T0608500648 Action Type: ENFORCEMENT Date: 07/16/2015 Action: Closure/No Further Action Letter T0608500648 Global Id: Action Type: ENFORCEMENT Date: 04/15/2015 Action: Email Correspondence T0608500648 Global Id: RESPONSE Action Type: Date: 01/07/2011 Action: Correspondence Global Id: T0608500648 Action Type: RESPONSE Date: 12/19/2008 Action: Soil and Water Investigation Report Global Id: T0608500648 Action Type: RESPONSE Date: 07/31/2010 Action: Monitoring Report - Semi-Annually

T0608500648

Database(s)

EDR ID Number **EPA ID Number**

S103967582

HILL, FRED (Continued)

Global Id:

RESPONSE Action Type: 04/25/2006 Date: Action: Correspondence Global Id: T0608500648 RESPONSE Action Type: Date: 08/05/1996 Action: Other Report / Document T0608500648 Global Id: RESPONSE Action Type: Date: 06/15/1989 Action: Unauthorized Release Form Global Id: T0608500648 RESPONSE Action Type: Date: 11/07/2013 Action: Other Report / Document Global Id: T0608500648 Action Type: ENFORCEMENT Date: 09/16/1991 Action: Notice of Responsibility - #40156 Global Id: T0608500648 Action Type: ENFORCEMENT Date: 11/13/2013 Action: Staff Letter Global Id: T0608500648 Action Type: ENFORCEMENT Date: 05/08/2014 Action: Staff Letter Global Id: T0608500648 Action Type: ENFORCEMENT Date: 07/17/2013 Action: Staff Letter T0608500648 Global Id: Action Type: Other Date: 11/08/1984 Action: Leak Discovery Global Id: T0608500648 Action Type: RESPONSE Date: 07/17/2015 Well Destruction Report - Regulator Responded Action: T0608500648 Global Id: Action Type: RESPONSE Date: 11/07/2014 Action: Tank Removal Report / UST Sampling Report - Regulator Responded Global Id: T0608500648 Action Type: RESPONSE

Database(s)

EDR ID Number **EPA ID Number**

HILL, FRED (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Action:

Action:

Global Id:

Global Id:

Action:

Global Id:

Action:

Global Id:

Action: Global Id:

Action:

Global Id:

Action: Global Id:

10/19/2001 Other Report / Document T0608500648 Action Type: ENFORCEMENT 08/25/1997 Staff Letter - #29544 T0608500648 Action Type: ENFORCEMENT 12/22/2005 Staff Letter - #51222 T0608500648 Action Type: ENFORCEMENT 10/24/2013 Staff Letter T0608500648 RESPONSE Action Type: 10/06/1999 Monitoring Report - Quarterly T0608500648 RESPONSE Action Type: 01/30/2015 Monitoring Report - Semi-Annually T0608500648 Action Type: RESPONSE 03/03/2003 Correspondence T0608500648 Action Type: REMEDIATION 06/11/1996 Soil Vapor Extraction (SVE) T0608500648 Action Type: REMEDIATION 09/29/2004 In Situ Physical/Chemical Treatment (other than SVE) T0608500648 REMEDIATION Action Type: 06/11/1996 Pump & Treat (P&T) Groundwater T0608500648 Action Type: RESPONSE 05/09/2008 Other Report / Document T0608500648 Action Type: RESPONSE 09/26/2008 Well Installation Workplan

Database(s)

EDR ID Number **EPA ID Number**

HILL, FRED (Continued)

Date:

Global Id: T0608500648 RESPONSE Action Type: 10/31/2001 Action: Well Installation Report Global Id: T0608500648 RESPONSE Action Type: 06/29/2006 Action: Well Destruction Report T0608500648 Global Id: RESPONSE Action Type: 04/29/2002 Action: Soil and Water Investigation Workplan Global Id: T0608500648 RESPONSE Action Type: 03/07/2014 Action: Site Assessment Report Global Id: T0608500648 RESPONSE Action Type: 03/07/2014 Action: Soil and Water Investigation Report Global Id: T0608500648 Action Type: RESPONSE 07/19/2000 Action: Interim Remedial Action Report Global Id: T0608500648 Action Type: RESPONSE 10/29/1999 Action: Soil and Water Investigation Report Global Id: T0608500648 Action Type: RESPONSE 06/30/1997 Action: Other Workplan Global Id: T0608500648 Action Type: RESPONSE 03/18/2004 Action: Verbal Communication Global Id: T0608500648 Action Type: RESPONSE 06/28/2004 Soil and Water Investigation Workplan Action: T0608500648 Global Id: Action Type: RESPONSE 06/28/2007 Action: Soil Vapor Intrusion Investigation Workplan Global Id: T0608500648 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

HILL, FRED (Continued)

L, FRED (Continued)	
Date:	09/13/2013
Action:	Other Workplan
Global Id:	T0608500648
Action Type:	RESPONSE
Date:	10/01/2013
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0608500648
Action Type:	RESPONSE
Date:	07/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608500648
Action Type:	RESPONSE
Date:	01/29/1992
Action:	Other Workplan
Global Id:	T0608500648
Action Type:	RESPONSE
Date:	10/18/2000
Action:	Other Report / Document
Global Id:	T0608500648
Action Type:	REMEDIATION
Date:	11/28/2000
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0608500648
Action Type:	REMEDIATION
Date:	11/21/2005
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	04/25/2006
Action:	Staff Letter - #60425
Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	09/30/1999
Action:	Staff Letter - #29548
Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	08/12/2009
Action:	Staff Letter
Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	08/12/2009
Action:	Staff Letter
Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	12/12/2014
Action:	Staff Letter

Database(s)

EDR ID Number **EPA ID Number**

HILL, FRED (Continued)

Date: Action:

Date:

Action:

Global Id: T0608500648 RESPONSE Action Type: 09/26/2008 Soil and Water Investigation Workplan Global Id: T0608500648 RESPONSE Action Type: 01/31/2010 Monitoring Report - Semi-Annually T0608500648 Global Id: RESPONSE Action Type: 11/13/2013 Correspondence Global Id: T0608500648 RESPONSE Action Type: 09/01/2002 CAP/RAP - Feasibility Study Report Global Id: T0608500648 RESPONSE Action Type: 03/06/2001 CAP/RAP - Other Report Global Id: T0608500648 Action Type: RESPONSE 05/11/1992 Preliminary Site Assessment Report Global Id: T0608500648 Action Type: RESPONSE 01/30/2014 Monitoring Report - Quarterly Global Id: T0608500648 Action Type: RESPONSE 12/19/2014 Site Assessment Report - Regulator Responded T0608500648 Global Id: Action Type: ENFORCEMENT 08/18/2008 Staff Letter - #80020280 Global Id: T0608500648 Action Type: ENFORCEMENT 08/19/2008 Staff Letter T0608500648 Global Id: Action Type: ENFORCEMENT 01/26/2015 Notification - Public Notice of Case Closure Global Id: T0608500648 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

HILL, FRED (Continued)

Date: 10/15/2014 Staff Letter Action: Global Id: T0608500648 Action Type: RESPONSE Date: 09/10/1999 Action: Soil and Water Investigation Report Global Id: T0608500648 Action Type: RESPONSE Date: 09/24/1997 Monitoring Report - Quarterly Action: Global Id: T0608500648 Action Type: RESPONSE Date: 07/31/2010 Action: Monitoring Report - Semi-Annually Global Id: T0608500648 RESPONSE Action Type: Date: 01/31/2011 Action: Monitoring Report - Semi-Annually Global Id: T0608500648 RESPONSE Action Type: 07/31/2012 Date: Action: Monitoring Report - Semi-Annually T0608500648 Global Id: RESPONSE Action Type: 01/31/2012 Date: Action: Monitoring Report - Semi-Annually Global Id: T0608500648 RESPONSE Action Type: Date: 01/31/2010 Action: Monitoring Report - Semi-Annually T0608500648 Global Id: ENFORCEMENT Action Type: Date: 09/02/1999 Action: Staff Letter - #29550 Global Id: T0608500648 Action Type: ENFORCEMENT 07/03/2014 Date: Action: Staff Letter Global Id: T0608500648 Action Type: RESPONSE Date: 07/30/2009 Action: Monitoring Report - Semi-Annually Global Id: T0608500648 Action Type: RESPONSE Date: 07/31/2011 Action: Monitoring Report - Semi-Annually

T0608500648 ENFORCEMENT

07/18/2012

Staff Letter

11/12/1985

Other

T0608500648

Leak Reported

T0608500648

T0608500648

T0608500648

T0608500648 Open - Remediation

T0608500648

T0608500648

T0608500648

11/08/1984

01/01/1985

09/16/1991

01/01/2001

01/01/2001

12/10/2014

07/16/2015

209189

T0608500648

Not reported

Open - Case Begin Date

Open - Site Assessment

Open - Site Assessment

Open - Verification Monitoring

Open - Eligible for Closure

Completed - Case Closed

Database(s)

EDR ID Number EPA ID Number

HILL, FRED (Continued)

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

LUST: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

CERS TANKS: Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Local Agency Caseworker Gerald O'Regan - SANTA CLARA COUNTY LOP Not reported

1555 BERGER DRIVE STE 300 SAN JOSE CA Not reported Not reported

Leaking Underground Storage Tank Cleanup Site

Regional Board Caseworker

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number EPA ID Number

Database(s)

HILL, FRED (Continued) Entity Name:

Entity Title: Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation City: Affiliation State:

Affiliation Zip:

S103967582

Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

R64 SW 1/4-1/2 0.408 mi.	EXXON #7-0285 696 W EL CAMINO REAL SUNNYVALE, CA 94085			CA LUST CA HIST LUST	S104541867 N/A
2153 ft.	Site 1 of 5 in cluster R				
Relative: Higher Actual: 131 ft.	LUST REG 2: Region: 2 Facility Id: 1 Facility Status: 1 Case Number: 0 How Discovered: 1 Leak Cause: 1 Leak Source: 1 Date Leak Confirmed: 1	ent Began: h Began: an Submitted: Underway: on Monitoring Began	Not reported 6/22/1998 6/22/1998 Not reported Not reported		
	Region Code: 2 SCVWD ID: 06S2W Oversite Agency: SCCD	8-20 00:00:00			
R65 SW 1/4-1/2 0.408 mi.	EXXON #7-0285 696 W. EL CAMINO REAL SUNNYVALE, CA 94085			CA LUST CA SWEEPS UST CA FID UST CA CERS	S101594486 N/A
2153 ft. Relative: Higher Actual: 131 ft.	Site 2 of 5 in cluster R LUST: Lead Agency: Case Type: Geo Track: Global ld: Latitude: Longitude: Status: Status Date:	LUST C http://ge T06085/ 37.3696 -122.04/	02405 873333333 0750333333 ted - Case Closed	ov/profile_report.asp?global_id=	T0608502405

EDR ID Number Database(s) EPA ID Number

EXXON #7-0285 (Continued)

XXON #7-0285 (Continued)	
Case Worker:	Not reported
RB Case Number:	14-514
Local Agency:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S2W36E04f
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Conce	rn: Gasoline
Site History:	Not reported
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608502405 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
LUST: Global Id: Action Type: Date: Action:	T0608502405 RESPONSE 06/03/2004 Other Report / Document
Global Id:	T0608502405
Action Type:	RESPONSE
Date:	11/10/2005
Action:	Preliminary Site Assessment Report
Global Id:	T0608502405
Action Type:	RESPONSE
Date:	04/23/1993
Action:	Other Report / Document
Global ld:	T0608502405
Action Type:	RESPONSE
Date:	04/02/2001
Action:	Soil and Water Investigation Report
Global ld:	T0608502405
Action Type:	ENFORCEMENT
Date:	06/17/2009
Action:	Closure/No Further Action Letter
Global Id:	T0608502405
Action Type:	RESPONSE
Date:	12/04/2000
Action:	Soil and Water Investigation Workplan
Global Id:	T0608502405
Action Type:	RESPONSE
Date:	11/30/2007
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608502405
Action Type:	ENFORCEMENT

Database(s)

EDR ID Number **EPA ID Number**

S101594486

EXXON #7-0285 (Continued)

Date:

Date:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Action:

07/17/2007 Staff Letter - #707170 Global Id: T0608502405 Action Type: RESPONSE 02/20/2001 Other Report / Document Global Id: T0608502405 Action Type: RESPONSE 02/19/2001 Soil and Water Investigation Workplan Global Id: T0608502405 Action Type: RESPONSE 10/31/1999 **Remedial Progress Report** Global Id: T0608502405 RESPONSE Action Type: 01/25/2007 Verbal Communication Global Id: T0608502405 Action Type: RESPONSE 01/28/2003 Monitoring Report - Quarterly T0608502405 Global Id: Action Type: RESPONSE 04/29/2008 CAP/RAP - Other Report Global Id: T0608502405 RESPONSE Action Type: 02/27/2009 Correspondence T0608502405 Global Id: RESPONSE Action Type: 12/22/2000 Other Report / Document Global Id: T0608502405 Action Type: RESPONSE 03/21/2001 Correspondence Global Id: T0608502405 Action Type: RESPONSE 07/06/2005 Soil and Water Investigation Report Global Id: T0608502405 Action Type: RESPONSE 10/21/2004

Other Workplan

Database(s)

EDR ID Number **EPA ID Number**

EXXON #7-0285 (Continued)

Action Type:

Global Id: T0608502405 RESPONSE Action Type: 06/16/2009 Date: Action: Well Destruction Report Global Id: T0608502405 REMEDIATION Action Type: Date: 05/06/2008 Action: Monitored Natural Attenuation Global Id: T0608502405 RESPONSE Action Type: Date: 05/02/2006 Action: Other Report / Document Global Id: T0608502405 RESPONSE Action Type: Date: 12/13/2000 Action: Well Installation Workplan Global Id: T0608502405 RESPONSE Action Type: Date: 02/13/2006 Action: Soil and Water Investigation Workplan Global Id: T0608502405 Action Type: ENFORCEMENT Date: 08/30/1999 Staff Letter - #29280 Action: Global Id: T0608502405 Action Type: ENFORCEMENT Date: 05/17/2000 Action: Staff Letter - #29298 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 05/31/2000 Staff Letter - #29296 Action: Global Id: T0608502405 Action Type: ENFORCEMENT Date: 10/20/2000 Action: Staff Letter - #29288 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 12/22/2000 Action: Staff Letter - #29290 T0608502405 Global Id: Action Type: ENFORCEMENT Date: 01/17/2001 Action: Staff Letter - #29294 Global Id: T0608502405

ENFORCEMENT

S101594486

TC5387365.2s Page 283

Database(s)

EDR ID Number **EPA ID Number**

S101594486

EXXON #7-0285 (Continued)

Date: 05/03/2005 Staff Letter - #503050 Action: Global Id: T0608502405 Action Type: Other 05/06/1999 Date: Action: Leak Reported Global Id: T0608502405 Action Type: RESPONSE Date: 02/14/2001 Action: Well Installation Workplan Global Id: T0608502405 Action Type: RESPONSE Date: 03/13/2007 Action: Tank Removal Report / UST Sampling Report Global Id: T0608502405 ENFORCEMENT Action Type: Date: 06/17/2009 Closure/No Further Action Letter Action: Global Id: T0608502405 Action Type: Other 12/22/1998 Date: Action: Leak Discovery T0608502405 Global Id: Action Type: ENFORCEMENT 08/26/1999 Date: Action: Notice of Responsibility - #999280 Global Id: T0608502405 RESPONSE Action Type: Date: 03/19/2001 Action: Soil and Water Investigation Report T0608502405 Global Id: RESPONSE Action Type: Date: 03/19/2001 Action: Monitoring Report - Quarterly Global Id: T0608502405 RESPONSE Action Type: Date: 04/30/2008 Action: Corrective Action Plan / Remedial Action Plan Global Id: T0608502405 Action Type: ENFORCEMENT Date: 02/17/2006 Action: Staff Letter - #60712 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 08/29/2008 Action: Staff Letter - #809280

Database(s)

EDR ID Number **EPA ID Number**

EXXON #7-0285 (Continued)

Global Id: T0608502405 RESPONSE Action Type: 11/14/2005 Date: Action: Soil and Water Investigation Report Global Id: T0608502405 Action Type: RESPONSE Date: 02/21/2006 Action: Soil and Water Investigation Workplan Global Id: T0608502405 RESPONSE Action Type: Date: 07/07/2006 Action: Soil and Water Investigation Report Global Id: T0608502405 ENFORCEMENT Action Type: Date: 12/07/2007 Action: Staff Letter - #707021 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 02/07/2000 Action: Staff Letter - #29283 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 06/14/2000 Staff Letter - #29285 Action: Global Id: T0608502405 Action Type: ENFORCEMENT Date: 01/05/2001 Action: Staff Letter - #29292 Global Id: T0608502405 Action Type: ENFORCEMENT Date: 01/06/2006 Staff Letter - #661 Action: Global Id: T0608502405 Action Type: ENFORCEMENT Date: 09/03/2008 Staff Letter - #803090 Action: Global Id: T0608502405 Action Type: Other Date: 01/18/2007 Action: Leak Stopped T0608502405 Global Id: Action Type: RESPONSE 04/30/2000 Date: Action: Monitoring Report - Quarterly Global Id: T0608502405 Action Type: RESPONSE

Monitoring Report - Quarterly

07/31/2000

T0608502405

02/01/2007

Excavation

T0608502405

T0608502405

T0608502405

T0608502405

T0608502405

T0608502405

Open - Remediation

Open - Verification Monitoring

Completed - Case Closed

06/22/1998

06/22/1998

02/13/2006

12/07/2007

08/01/2008

06/17/2009

Open - Case Begin Date

Open - Site Assessment

Open - Site Assessment

REMEDIATION

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0285 (Continued)

Date: Action:

Global Id: Action Type: Date: Action:

LUST: Global Id: Status: Status Date:

> Global Id: Status: Status Date:

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S2W36E04F
Date Closed:	06/17/2009
EDR Link ID:	06S2W36E04F

SWEEPS UST:

Status:	Active
Comp Number:	1482
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-24-90
Action Date:	10-24-90
Created Date:	07-30-90
Owner Tank Id:	1
SWRCB Tank Id:	43-007-001482-148206
Tank Status:	A
Capacity:	10000
Active Date:	07-30-90
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED

Database(s)

EDR ID Number EPA ID Number

EXXON #7-0285 (Continued)

	.)
Number Of Tanks:	5
Status:	Active
Comp Number:	1482
Number:	1
Board Of Equalization:	•
Referral Date:	10-24-90
Action Date:	10-24-90
Created Date:	07-30-90
Owner Tank Id:	2
SWRCB Tank Id:	43-007-001482-148207
Tank Status:	A
Capacity:	10000
Active Date:	07-30-90
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1482
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-24-90
Action Date:	10-24-90
Created Date:	07-30-90
Owner Tank Id:	3
SWRCB Tank Id:	43-007-001482-148208
Tank Status:	A
	10000
Capacity:	
Active Date:	12-05-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1482
Number:	1
Board Of Equalization:	
Referral Date:	
	10-24-90
Action Date:	10-24-90
Created Date:	07-30-90
Owner Tank Id:	4
SWRCB Tank Id:	43-007-001482-148209
Tank Status:	A
Capacity:	10000
Active Date:	12-05-90
Tank Use:	M.V. FUEL
STG:	Р
Content:	DIESEL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	1482
Number:	1
Board Of Equalization:	Not reported

Database(s)

EDR ID Number EPA ID Number

Referral Date:	10-24-90	
Action Date:	10-24-90	
Created Date:	07-30-90	
Owner Tank Id:	Not reported	1
SWRCB Tank Id:	43-007-0014	
Tank Status:	A	
Capacity:	10000	
Active Date:	12-09-93	
Tank Use:	M.V. FUEL	
STG:	Р	
Content:	METHANOL	
Number Of Tanks:	Not reported	I
CA FID UST:		
Facility ID:	43001679	
Regulated By:	UTNKA	
Regulated ID:	Not reported	
Cortese Code:	Not reported	
SIC Code:	Not reported	
Facility Phone:	4087469424	
Mail To:	Not reported	
Mailing Address:	4550 DACOMA	ł
Mailing Address 2:	Not reported	
Mailing City,St,Zip:	SUNNYVALE 9	4087
Contact:	Not reported	
Contact Phone:	Not reported	
DUNs Number:	Not reported	
NPDES Number: EPA ID:	Not reported	
Comments:	Not reported	
Status:	Not reported Active	
Status.	Active	
CERS TANKS:		045004
Site ID: CERS ID:		245991 T0608502405
CERS ID. 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

Database(s)

EDR ID Number EPA ID Number

S66 SW	CHEVRON #9-4008 803 W EL CAMINO REAL	CA LUST U001594871 CA HIST LUST N/A
1/4-1/2	SUNNYVALE, CA 94085	CA HIST LOST NA CA HIST UST
0.409 mi.	· · · · · · · · · · · · · · · · · · ·	CA EMI
2158 ft.	Site 1 of 3 in cluster S	CA CERS
Relative:	LUST:	
Higher	Lead Agency:	SANTA CLARA COUNTY LOP
Actual:	Case Type:	LUST Cleanup Site
129 ft.	Geo Track: Global Id:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500396 T0608500396
	Latitude:	37.3705152977648
	Longitude:	-122.041132450104
	Status:	Completed - Case Closed
	Status Date:	04/24/2001
	Case Worker:	UST
	RB Case Number:	Not reported
	Local Agency:	SANTA CLARA COUNTY LOP
	File Location:	All Files are on GeoTracker or in the Local Agency Database
	Local Case Number:	Not reported
	Potential Media Affect:	Other Groundwater (uses other than drinking water)
	Potential Contaminants of Concern	
	Site History:	Not reported
	LUST:	
		T0608500396
		Regional Board Caseworker
		Regional Water Board
	-	SAN FRANCISCO BAY RWQCB (REGION 2)
		1515 CLAY ST SUITE 1400
	,	OAKLAND Not reported
		Not reported
	Global Id:	T0608500396
	Contact Type:	Local Agency Caseworker
		UST CASE WORKER
		SANTA CLARA COUNTY LOP
		1555 Berger Drive, Suite 300
	,	SAN JOSE
		Not reported
	Phone Number:	4089183400
	LUST:	
		T0608500396
	Action Type:	ENFORCEMENT
		06/03/2005
	Action:	Other Report
	Global Id:	T0608500396
		RESPONSE
		09/28/1993
		Other Report / Document
	Global Id:	T0608500396
		RESPONSE
	51	04/14/1995
		Soil and Water Investigation Report

Database(s)

EDR ID Number EPA ID Number

CHEVRON #9-4008 (Continued)

Global Id: T0608500396 RESPONSE Action Type: Date: 06/13/1997 Action: Request for Closure Global Id: T0608500396 RESPONSE Action Type: Date: 09/25/1991 Action: Monitoring Report - Quarterly T0608500396 Global Id: RESPONSE Action Type: Date: 06/03/2005 Action: Other Report / Document Global Id: T0608500396 RESPONSE Action Type: Date: 09/28/2001 Action: Well Destruction Report Global Id: T0608500396 Action Type: ENFORCEMENT Date: 06/15/1996 Action: Staff Letter - #29252 Global Id: T0608500396 Action Type: RESPONSE Date: 01/18/1991 Action: Preliminary Site Assessment Report Global Id: T0608500396 Action Type: RESPONSE Date: 07/12/1991 Action: Other Workplan Global Id: T0608500396 Action Type: RESPONSE Date: 02/22/1996 CAP/RAP - Other Report Action: Global Id: T0608500396 Action Type: REMEDIATION Date: 08/08/1989 Action: Excavation Global Id: T0608500396 Action Type: REMEDIATION Date: 08/08/1989 Soil Vapor Extraction (SVE) Action: T0608500396 Global Id: Action Type: ENFORCEMENT Date: 02/28/1991 Action: Notice of Responsibility - #40088 Global Id: T0608500396 Action Type: ENFORCEMENT

U001594871

Database(s)

EDR ID Number **EPA ID Number**

CHEVRON #9-4008 (Continued)

LUST:

Date: 04/13/1999 Staff Letter - #29258 Action: Global Id: T0608500396 Action Type: ENFORCEMENT Date: 03/01/1997 Staff Letter - #29254 Action: Global Id: T0608500396 Action Type: RESPONSE Date: 07/30/1996 Monitoring Report - Quarterly Action: Global Id: T0608500396 Action Type: RESPONSE Date: 08/19/1999 Action: Monitoring Report - Quarterly Global Id: T0608500396 RESPONSE Action Type: Date: 03/05/1997 Action: Monitoring Report - Quarterly Global Id: T0608500396 RESPONSE Action Type: Date: 01/01/1991 Action: Correspondence T0608500396 Global Id: Action Type: RESPONSE 06/03/2005 Date: Action: Other Report / Document Global Id: T0608500396 RESPONSE Action Type: Date: 09/11/1989 Action: Tank Removal Report / UST Sampling Report Global Id: T0608500396 Action Type: Other Date: 01/22/1991 Action: Leak Reported T0608500396 Global Id: Status: Open - Case Begin Date 02/14/1990 Status Date: Global Id: T0608500396 **Open - Site Assessment** Status: Status Date: 02/14/1990 Global Id: T0608500396 Completed - Case Closed Status: 04/24/2001 Status Date:

U001594871

Database(s)

EDR ID Number EPA ID Number

CHEVRON #9-4008 (Continued)

LUST REG 2: Region: 2 Facility Id: Not reported Facility Status: Case Closed Case Number: 06S2W36D02f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: 2/14/1990 Pollution Characterization Began: 2/14/1990 Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported LUST SANTA CLARA: SANTA CLARA Region: SCVWD ID: 06S2W36D02F Date Closed: 04/24/2001 EDR Link ID: 06S2W36D02F HIST LUST SANTA CLARA: Region: SANTA CLARA Region Code: 2 SCVWD ID: 06S2W36D02 Oversite Agency: SCVWD 1991-02-05 00:00:00 Date Listed: Closed Date: 2001-04-24 00:00:00 HIST UST: 0002D03C File Number: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D03C.pdf STATE Region: 0000062554 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: LOZANO, VINCE A Telephone: 4087363780 **Owner Name:** CHEVRON U.S.A. INC. **Owner Address:** 575 MARKET SAN FRANCISCO, CA 94105 Owner City, St, Zip: Total Tanks: 0004 Tank Num: 001 Container Num: 1 Year Installed: 1964 00007000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: Not reported **Container Construction Thickness:** 0000250 Leak Detection: Stock Inventor Tank Num: 002

Database(s)

EDR ID Number EPA ID Number

CHEVRON #9-4008 (Continued)

CHEVRON #9-4008 (Continued)	
Container Num:	2
Year Installed:	1964
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000170
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1964
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1964
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000100
Leak Detection:	Stock Inventor
Click here for Geo Tracker PDF: EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info Consolidated Emission Reporting Ru Total Organic Hydrocarbon Gases T Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Sm	ule: Not reported fons/Yr: 1 0 Yr: 0 0 0 0 0
CERS TANKS: Site ID: CERS ID: CERS Description: Affiliation Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:	229395 T0608500396 Leaking Underground Storage Tank Cleanup Site Local Agency Caseworker UST CASE WORKER - SANTA CLARA COUNTY LOP Not reported 1555 Berger Drive, Suite 300 SAN JOSE

U001594871

Database(s)

CA CPS-SLIC

EDR ID Number **EPA ID Number**

Affiliation State:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation City:

Affiliation Zip:

Affiliation State:

Affiliation Phone:

Affiliation Phone:

U001594871

S108245924

N/A

CA Not reported Affiliation Country: Not reported 4089183400 Regional Board Caseworker Affiliation Type Desc: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported Affiliation Address: 1515 CLAY ST SUITE 1400 OAKLAND CA Affiliation Country: Not reported Not reported Not reported

S67 **CAMARO CLEANERS** wsw **505 SOUTH PASTORIA AVENUE** 1/4-1/2 SUNNYVALE, CA 94086 0.409 mi.

Site 2 of 3 in cluster S

2158 ft.

128 ft.

CPS-SLIC: **Relative:** Higher Region: STATE **Facility Status: Open - Site Assessment** Actual: Status Date: 12/12/2006 Global Id: SL0608591788 SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency: Lead Agency Case Number: Not reported Latitude: 37.3711 Longitude: -122.040517 Cleanup Program Site Case Type: Case Worker: DIB Local Agency: Not reported RB Case Number: 43S1085 File Location: **Regional Board** Potential Media Affected: Soil Potential Contaminants of Concern: Tetrachloroethylene (PCE) Site History: Soil beneath the site has been contaminated with perchloroethene, a solvent used in dry cleaning. PCE levels in soil vapor beneath the site are high. A sub-slab depressurization system is to be installed at the site to eliminate the potential for vapor intrusion (PCE vapors entering the overlying building through cracks in the foundation).

Click here to access the California GeoTracker records for this facility:

Database(s)

EDR ID Number EPA ID Number

S68 WSW 1/4-1/2 0.409 mi. 2158 ft	BACK CARE SPECIALIS 505 S PASTORIA AVE SUNNYVALE, CA 94086			CA BROWNFIELDS CA HAZNET CA CERS	S113081932 N/A
	Site 3 of 3 in cluster S BROWNFIELDS: Global ID: Latitude: Longitude: Project Type: Status: Status Date: Lead Agency: Last Correspondenc Release Type: Contaminant(s) of C Media of Concern: Past Use(s) that Cau Human Health Expo Human Health Expo Groundwater Migrati Groundwater Migrati	e Date: oncern: used Contamination: sure Controlled: sure Controlled Date: on Controlled Date: Name: Organization Name: Phone Number: Address: Address: Address: Email: S113081932 2008 CAL000148742 SCOTT CADY 4087392273 Not reported 505 S PASTORIA AV SUNNYVALE, CA 94 Not reported CAD981429673 Not reported Photochemicals/phot	YES 05/06/2009 David Barr SAN FRANCISCO BAY RWQCB (REC 510-622-2313 1515 CLAY ST., STE. 1400 OAKLAND CA dbarr@waterboards.ca.gov	GION 2) GION 2)	
	Method Decode:	Not reported			
	Facility County:	Santa Clara			
	envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	S113081932 2006 CAL000148742 SCOTT CADY 4087392273 Not reported 505 S PASTORIA AV SUNNYVALE, CA 94 Not reported			

Database(s)

EDR ID Number EPA ID Number

BACK CARE SPECIALIST (Continued)

TSD EPA ID:	CAD981429673
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid:	S113081932
Year:	2005
GEPAID:	CAL000148742
Contact:	SCOTT CADY
Telephone:	4087392273
Mailing Name:	Not reported
Mailing Address:	505 S PASTORIA AVE STE 17
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAD981429673
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Not reported
Tons:	0.06
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S113081932 2004 CAL000148742 SCOTT CADY 4087392273 Not reported 505 S PASTORIA AVE STE 17 SUNNYVALE, CA 940860000 Not reported CAD981429673 Not reported Photochemicals/photoprocessing waste Recycler 0.12 Not reported Not reported Not reported Santa Clara
envid:	S113081932
Year:	2003
GEPAID:	CAL000148742
Contact:	SCOTT CADY
Telephone:	4087392273
Mailing Name:	Not reported
Mailing Address:	505 S PASTORIA AVE STE 17
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAD981429673
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste

Database(s)

EDR ID Number EPA ID Number

S113081932

BACK CARE SPECIALIST (Continued)

Disposal Method:	Recycler
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 9 additional CA_HAZNET: record(s) in the EDR Site Report.

Cleanup Program Site

260600

SL0608591788

CERS TANKS: Site ID:

CERS ID: CERS Description: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation City: Affiliation Country: Affiliation Zip: Affiliation Phone:

Regional Board Caseworker David Barr - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST., STE. 1400 OAKLAND CA Not reported Not reported Not reported

R69 SW 1/4-1/2 0.434 mi. 2291 ft.	SHELL 804 W EL CAMINO REAL SUNNYVALE, CA 94087 Site 3 of 5 in cluster R		
Relative: Higher Actual: 131 ft.	LUST REG 2: Region: Facility Id: Facility Status: Case Number: How Discovered: Leak Cause: Leak Source: Date Leak Confirmed: Oversight Program: Prelim. Site Assesment Preliminary Site Assesm Pollution Characterizatio Pollution Remediation F Date Remediation Actio Date Post Remedial Action	nent Began: on Began: Plan Submitted: n Underway:	Not reported 8/1/1984 9/29/1989 Not reported Not reported Not reported
	Region Code: 2 SCVWD ID: 06S2 Oversite Agency: SCVV Date Listed: 1985	VIACLARA	

CA LUST S101309509 CA HIST LUST N/A Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

R70 SW 1/4-1/2 0.434 mi. 2291 ft.	SHELL 804 W EL CAMINO REAL SUNNYVALE, CA 94087 Site 4 of 5 in cluster R	CA LUST U001594982 CA HIST UST N/A CA CERS
Relative: Higher Actual: 131 ft.	LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location:	SANTA CLARA COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501308 T0608501308 37.3698331749445 -122.04149723053 Completed - Case Closed 08/18/1995 UST Not reported SANTA CLARA COUNTY LOP All Files are on GeoTracker or in the Local Agency Database
	Local Case Number: Potential Media Affect: Potential Contaminants of Conce Site History: LUST: Global Id:	Not reported Other Groundwater (uses other than drinking water)
	Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND Not reported Not reported
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0608501308 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400
	LUST: Global Id: Action Type: Date: Action:	T0608501308 RESPONSE 08/03/1995 Other Report / Document
	Global Id: Action Type: Date: Action:	T0608501308 ENFORCEMENT 08/18/1995 Closure/No Further Action Letter
	Global Id: Action Type: Date: Action:	T0608501308 REMEDIATION 04/01/1993 Soil Vapor Extraction (SVE)

Database(s)

EDR ID Number EPA ID Number

SHELL (Continued)	
Global Id:	T0608501308
···· // ·	ENFORCEMENT
	01/11/1985
Action:	Notice of Responsibility - #40090
Global Id:	T0608501308
	Other 04/04/1984
	Leak Reported
LUST:	
Global Id:	T0608501308
	Open - Case Begin Date
Status Date:	04/04/1984
Global Id:	T0608501308
	Open - Site Assessment
Status Date:	08/01/1984
	T0608501308
	Open - Site Assessment
Status Date:	09/29/1989
Global Id:	T0608501308
	Completed - Case Closed
Status Date:	08/18/1995
HIST UST:	- -
File Number:	000208F0
URL: Region:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000208F0.pdf STATE
Facility ID:	00000037755
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	BOB WITTERS, INC
Telephone:	4082450988
Owner Name: Owner Address:	SHELL OIL COMPANY P.O. BOX 4848
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0004
Tank Num:	001
Container Num:	3
Year Installed:	1963
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel: Container Construction Thickness	WASTE OIL : 12
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	1
Year Installed:	1963
Tank Capacity:	00005000
Tank Used for:	PRODUCT

Database(s)

EDR ID Number EPA ID Number

SHELL (Continued)

Type of Fuel: Container Construction Thickness: Leak Detection:	UNLEADED 1/4 Stock Inventor, 10
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	003 2 1963 00008000 PRODUCT PREMIUM 1/4 Stock Inventor, 10
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	004 5 1970 00008000 PRODUCT REGULAR 1/4 Stock Inventor, 10
Click here for Geo Tracker PDF: CERS TANKS: Site ID: CERS ID: CERS Description:	232154 T0608501308 Leaking Underground Storage Tank Cleanup Site
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:	Local Agency Caseworker UST CASE WORKER - SANTA CLARA COUNTY Not reported 1555 Berger Drive, Suite 300

OERO Description.	Leaking onderground otorage Tank oleanup one
ffiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker UST CASE WORKER - SANTA CLARA COUNTY LOP Not reported 1555 Berger Drive, Suite 300 SAN JOSE CA Not reported Not reported 4089183400
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Relative: LUST SANTA CLARA: Higher Region: SANTA CLARA Actual: SCVWD ID: 06S2W36E02F 131 ft. Date Closed: 08/18/1995 EDR Link ID: 06S2W36E02F SWEEPS UST: Status: Active Comp Number: 1243 Number: 1 Board Of Equalization: Not reported	
Status:ActiveComp Number:1243Number:1	
Referral Date:08-26-92Action Date:01-15-92Owner Tank Id:Not reportedSWRCE Tank Id:43-007-001243-124306Tank Status:ACapacity:10000Active Date:01-15-92Tank Vise:M.V. FUELSTG:PContent:REG UNLEADEDNumber Of Tanks:4Status:ActiveContent:REG UNLEADEDNumber:1Board Of Equalization:Not reportedReferral Date:08-26-92Action Date:08-26-92Action Date:08-26-92Owner Tank Id:Not reportedReferral Date:08-26-92Action Date:09-26-92Owner Tank Id:Not reportedStraks:ACapacity:10000Active Date:01-15-92Owner Tank Id:Not reportedStraks:ACapacity:10000Active Date:01-15-92Owner Tank Id:Not reportedStraks:ActiveCapacity:10000Active Date:01-15-92Content:REG UNLEADEDNumber:1Board Of Tanks:Not reportedReferral Date:08-26-92Action Date:08-26-92Content:1243Number:1Board Of Tanks:Not reportedReferral Date:08-26-92Action Date:08-26-92Created Date:01-15-92Owner Tank	

Database(s)

EDR ID Number EPA ID Number

JIM'S SHELL (Continued)

	ueu)
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks	
Status:	Active
Comp Number:	1243
Number:	1
Board Of Equaliz	•
Referral Date:	08-26-92
Action Date:	08-26-92
Created Date:	01-15-92
Owner Tank Id:	Not reported
SWRCB Tank Id:	
Tank Status:	A
Capacity:	550
Active Date:	01-15-92
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks	
	s. Not reported
CA FID UST:	
Facility ID:	43000267
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087338415
Mail To:	Not reported
Mailing Address:	1150 BAYHILL DR
Mailing Address 2	
Mailing City,St,Zi	
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

T72	WESTINGHOUSE EL	ECTRIC CORP.
ENE	401 E HENDY AVE	
1/4-1/2	SUNNYVALE, CA	
0.437 mi.		
2306 ft.	Site 1 of 5 in cluster	т
Relative:	HIST LUST SANTA	CLARA:
Lower	Region:	SANTA CLARA
	Denien Ceder	0

Lower	Region:	SANTA CLARA
Actual:	Region Code:	2
92 ft.	SCVWD ID:	06S1W30M01
	Oversite Agency:	SFRWQCB
	Date Listed:	1988-01-01 00:00:00
	Closed Date:	Not reported

CA HIST LUST S103880746 N/A

EDR ID Number Database(s) EPA ID Number

T73 ENE 1/4-1/2 0.437 mi. 2306 ft.	WESTINGHOUSE ELECTRIC CORPORATION 401 EAST HENDY SUNNYVALE, CA 94088 Site 2 of 5 in cluster T		CA BOND EXP. PLAN	S100833422 N/A
Relative: CA BOND EXP. PLAN: Lower Reponsible Party: Actual: Project Revenue Source Compar 92 ft. Project Revenue Source Addr: Project Revenue Source City,St,Z Project Revenue Source Desc:		Not reported		
Site Description:	manufacturing facilities, a parking area ar approximately 75 acres of land. From 194 production and repair plant for electrical a polychlorinated biphenyl (PCB) fluids.	nd some open areas. It end 17 to 1964, Westinghouse apparatus which contained	compasses operated a	
	Hazardous Waste Desc:	Soil and ground water are contaminated water are solut of the manufacturing of electrical been found in soils near a PCB-storage ta open areas. The contamination extends to of the residences and other properties alco also contaminated near the PCB-storage	equipment. High levels of ank, and at shallower depth o boundary fence lines and ong the west boundary. Gro	PCBs have hs throughout d to backyards
	Threat To Public Health & Env:	The contaminated soil and ground water i workers at the site and to residents of adjust to this material.		
	Site Activity Status:	In November, 1984, PCB-contaminated s properties and along the boundary fence PCB-contaminated soil was removed from property. Lead agency responsibility has I EPA. The RP entered into a consent decr Currently, a remedial investigation and fea which will address the remaining PCB-con tank. Additional borings and ground water	lines. In September, 1985, n storage yards on the We been transferred from the l ree with the EPA in August asibility study is being cond ntaminated soil near the ol	stinghouse RWQCB to the t, 1988. ducted d storage

T74 ENE 1/4-1/2 0.437 mi. 2306 ft.	mi.		CA LUST CA SWEEPS UST CA FID UST CA CHMIRS CA NPDES	S101594595 N/A
Relative: Lower			CA WDS CA CIWQS	
Actual: 92 ft.	LUST SANTA CLA Region: SCVWD ID: Date Closed: EDR Link ID: SWEEPS UST: Status: Comp Number: Number: Board Of Equaliz	SANTA CLARA 06S1W30M01F Not reported 06S1W30M01F Not reported 5677 Not reported		

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported Not reported 43-007-005677-567704 Not reported 1500 Not reported M.V. FUEL PRODUCT DIESEL 1
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 5648 1 Not reported 04-03-91 04-03-91 04-03-91 Not reported 43-007-005648-564801 A 500 04-03-91 OIL W WASTE OIL 1
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	Active 5658 1 Not reported 04-01-91 04-01-91 04-01-91
SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 43-007-005658-565801 A 20000 04-01-91 EMPTY P REGULAR UNLEADED 1

Database(s)

EDR ID Number EPA ID Number

S101594595

WESTINGHOUSE B/17 (Continued)

STINGHOUSE B/17 (CO	nunded)
Active Date:	06-14-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1
Status:	Active
Comp Number:	5669
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005669-566901
Tank Status:	A 10000
Capacity:	12000
Active Date: Tank Use:	04-03-91 M.V. FUEL
STG:	P
Content:	' REG UNLEADED
Number Of Tanks:	1
Status:	Active
Comp Number:	5670
Number:	1 Not see a start
Board Of Equalization: Referral Date:	Not reported 04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005670-567001
Tank Status:	A
Capacity:	200
Active Date:	11-20-92
Tank Use:	OIL
STG:	W
Content: Number Of Tanks:	WASTE OIL 1
NUMBER OF TAILS.	1
Status:	Active
Comp Number:	5681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date: Created Date:	04-03-91 04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005681-568107
Tank Status:	A
Capacity:	10000
Active Date:	04-03-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	3

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Status: Comp Number:	Active 5681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005681-568108
Tank Status:	A
Capacity:	5000
Active Date:	04-03-91
Tank Use:	CHEMICAL
STG:	Р
Content:	LUBE OIL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	5681
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005681-568109
Tank Status:	A 10000
Capacity: Active Date:	10000 04-03-91
Tank Use:	CHEMICAL
STG:	P
Content:	LUBE OIL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	5710
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005710-571002
Tank Status:	A
Capacity:	300
Active Date:	04-03-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1
Status:	Active
Comp Number:	5713
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91

Database(s)

EDR ID Number EPA ID Number

	intiliaea)
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005713-571301
Tank Status:	A
Capacity:	500
Active Date:	04-03-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	2
Status:	Active
Comp Number:	5713
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-005713-571303
Tank Status:	A
Capacity:	1000
Active Date:	04-03-91
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	6887
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-006887-688704
Tank Status:	A
Capacity:	2000
Active Date:	04-03-91
Tank Use:	CHEMICAL
STG:	P
Content:	SULFURIC ACI
Number Of Tanks:	3
Status:	Active
Comp Number:	6887
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-03-91
Action Date:	04-03-91
Created Date:	04-03-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-006887-688706
Tank Status:	A
Capacity:	2000
Active Date:	04-03-91

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

	continued)	
Tank Use:	CHEMICAL	
STG:	Р	
Content:	SODIUM HYDRO	
Number Of Tanks:	Not reported	
Status:	Active	
Comp Number:	6887	
Number:	1	
Board Of Equalizatio	n: Not reported	
Referral Date:	04-03-91	
Action Date:	04-03-91	
Created Date:	04-03-91	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	43-007-006887-688	/0/
Tank Status:	A 2000	
Capacity: Active Date:	04-03-91	
Tank Use:	CHEMICAL	
STG:	P	
Content:	SODIUM CARBO	
Number Of Tanks:	Not reported	
CA FID UST:		
Facility ID:	43011696	
Regulated By:	UTNKA	
Regulated ID:	Not reported	
Cortese Code:	Not reported	
SIC Code: Facility Phone:	Not reported 4087355470	
Mail To:	Not reported	
Mailing Address:	401 E HENDY AVE	
Mailing Address 2:	Not reported	
Mailing City,St,Zip:	SUNNYVALE 94086	
Contact:	Not reported	
Contact Phone:	Not reported	
DUNs Number:	Not reported	
NPDES Number: EPA ID:	Not reported	
Comments:	Not reported Not reported	
Status:	Active	
CHMIRS:		
OES Incident Numbe	er:	4-5295
OES notification:		09/19/2014
OES Date:		Not reported
OES Time:		Not reported
Date Completed:		Not reported
Property Use:		Not reported
Agency Id Number: Agency Incident Nun	abor	Not reported
Time Notified:		Not reported Not reported
Time Completed:		Not reported
Surrounding Area:		Not reported
Estimated Temperat	ure:	Not reported
Property Manageme		Not reported
More Than Two Sub		Not reported

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Yes Storm Drain Merchant/Business No Not reported Not reported Not reported Not reported Not reported UNSPECIFIED Gal(s) Not reported 200 2014 Northrop Grumman 9/19/2014 Not reported Not reported No Storm Drain Not reported Fire Suppression Water 100,000 Not reported Not reported Not reported Not reported Not reported Not reported No No No No No No No Unknown No Not reported RP states that a unknown malfunction in the fire suppression system caused the release. Technicians in process of containing the release.

Database(s)

EDR ID Number EPA ID Number

S101594595

WESTINGHOUSE B/17 (Continued)

Release has entered a storm drain.

OES Incident Number:	12-5387
OES notification:	09/07/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Туре:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2012
Agency:	Northrup Grumman Corp.
Incident Date:	9/7/2012
Admin Agency:	Sunnyvale Department of Public Safety
Amount:	Not reported
Contained:	Yes Name David
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sprinker water with trace petroleum product.
Quantity Released:	100,000-200,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

Not reported Not reported Database(s)

EDR ID Number EPA ID Number

S101594595

WESTINGHOUSE B/17 (Continued)

#1 Pipeline:
#2 Pipeline:
#3 Pipeline:
#1 Vessel >= 300 Tons:
#2 Vessel >= 300 Tons:
#3 Vessel >= 300 Tons:
Evacs:
Injuries:
Fatals:
Comments:
Description:

Not reported Per the RP: This is a large machine shop. Their sprinkler water comes from their fire suppression ponds. This sprinker system has an underground pipe which broke. Due to the broken pipe water gushed through the building picking up trace amounts of petroleum products that were on the ground and through their processes. This release entered the storm drain feeds to a body of water that ultimately feed to the San Francisco Bay.

NPDES:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name: Discharge City: Discharge State:** Discharge Zip: Status: Status Date: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: 0 Region: 2 **Regulatory Measure ID:** Order Number:

Regulatory Measure Type:

Place ID:

Not reported 2 43 01 68 48 Industrial Not reported Active 10/05/2001 Northrup Grumman Systems Corporation 401 E Hendy Avenue Sunnyvale California 94088 CAS000001 Active 184273

Not reported

Database(s) EPA ID

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

WDID: 2 43 10 16 84 8 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/05/2001 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Northrup Grumman Systems Corporation Discharge Address: 401 E Hendy Avenue Discharge City: Sunnyvale **Discharge State:** California Discharge Zip: 94088 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported **Operator Address:** Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: **Regulatory Measure ID:** 184273 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 43 10 16 84 8 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported **Discharge Address:** Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 10/05/2001 Status: Active Status Date: 10/05/2001 Place Size: 73 Place Size Unit: Acres Gee Alisa Contact: Contact Title: Not reported 408-735-3393 Contact Phone: Contact Phone Ext: Not reported alisa.gee@ngc.com Contact Email: Northrup Grumman Systems Corporation **Operator Name: Operator Address:** 401 E Hendy Avenue Operator City: Sunnyvale Operator State: California 94088 Operator Zip: **Operator Contact:** Gee Alisa **Operator Contact Title:** Not reported **Operator Contact Phone:** 408-735-3393 Not reported **Operator Contact Phone Ext: Operator Contact Email:** alisa.gee@ngc.com Operator Type: **Private Business** Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported Developer State: California Developer Zip: Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Developer Contact: Developer Contact Title: Constype Linear Utility Ind: Emergency Phone: **Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: NPDES Number: Region: Agency Number: Regulatory Measure ID: Place ID: Order Number: WDID: Regulatory Measure Type: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: **Discharge Address:** Discharge Name: **Discharge City:** Discharge State: Discharge Zip: Status: Status Date: **Operator Name: Operator Address:** Operator City: **Operator State:**

Not reported Ν City Of Sunnyvale E Chnnel Michelle Kincaid **Environmental Engineer** 22-JUN-15 3621-Motors and Generators 3566-Speed Changers, Industrial High-Speed Drives, and Gears 3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units

Active CAS000001 2 0 184273 Not reported 97-03-DWQ 2 431016848 Enrollee Industrial Not reported 10/05/2001 Not reported Not reported 401 E Hendy Avenue Northrup Grumman Systems Corporation Sunnyvale California 94088 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S101594595

WESTINGHOUSE B/17 (Continued)

Operator Zip: Not reported NPDES as of 03/2018: CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: 2 **Regulatory Measure ID:** 184273 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43 01 68 48 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/05/2001 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: **Discharge Name:** Northrup Grumman Systems Corporation **Discharge Address:** 401 E Hendy Avenue **Discharge City:** Sunnyvale Discharge State: California Discharge Zip: 94088 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported Operator Address: Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** Not reported Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

Constype Commertial Ind: Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** NPDES Number: Status: Agency Number: Region: 2 Regulatory Measure ID: Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Active Status Date: Place Size: 73 Place Size Unit: Acres Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** 94088 Operator Zip: **Operator Contact:**

Not reported 184273 Not reported Industrial Not reported 2 43 01 68 48 Not reported 05/09/2008 10/05/2001 10/05/2001 Gee Alisa Not reported 408-735-3393 Not reported alisa.gee@ngc.com Northrup Grumman Systems Corporation 401 E Hendy Avenue Sunnyvale California Gee Alisa

Database(s)

EDR ID Number EPA ID Number

S101594595

WESTINGHOUSE B/17 (Continued)

Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email: Operator Type: Developer: Developer Address: **Developer City:** Developer State: Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Not reported 408-735-3393 Not reported alisa.gee@ngc.com **Private Business** Not reported Not reported Not reported California Not reported Ν City Of Sunnyvale E Chnnel Michelle Kincaid **Environmental Engineer** 22-JUN-15 3621-Motors and Generators 3566-Speed Changers, Industrial High-Speed Drives, and Gears 3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units

WDS:

San Francisco Bay 43I016848 Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water
pumping.
Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
2
4087353470
SUNNYVALE

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE B/17 (Continued)

VESTINGHOUSE B/17 (Cor	ntinued)		S101594595
Agency Name: Agency Address:	NORTHROP GRL 1840 Century Parl	IMMAN SYSTEMS CORP	
Agency City,St,Zip:	Los Angeles 9006		
Agency Contact:	JACK E LUCA	12199	
Agency Telephone:	4087352222		
Agency Type:	Private		
SIC Code:	0		
SIC Code 2:	Not reported		
Primary Waste Type:	Not reported		
Primary Waste:	Not reported		
Waste Type2:	Not reported		
Waste2:	Not reported		
Primary Waste Type:	Not reported		
Secondary Waste:	Not reported		
Secondary Waste Type:			
Design Flow:	0		
Baseline Flow:	0		
Reclamation:	Not reported		
POTW:	Not reported	eter Quelity, A violetice of a regional board order	
Treat To Water:		ater Quality. A violation of a regional board order atively minor impairment of beneficial uses compared	
		r threat. Not: All nurds without a TTWQ will be	
	,	r threat to water quality unless coded at a higher	
		nay be used to code those NURDS that are found to	
	represent no threa		
Complexity:	•	ities having no waste treatment systems, such as	
		hargers or thosewho must comply through best	
	management prac	tices, facilities with passive waste treatment and	
	disposal systems,	such as septic systems with subsurface disposal, or	
		g waste storage systems with land disposal such as	
	dairy waste ponds		
CIWQS:			
Agency:		Northrop Grumman Marine System	
Agency Address:		1840 Century Park E, Los Angeles, CA 90067	
Place/Project Type:		Industrial - Steam, Gas, and Hydraulic Turbines, and Turbine	Generator
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Set Units	
SIC/NAICS:		Multiple	
Region:		2	
Program:		INDSTW	
Regulatory Measure Sta		Terminated	
Regulatory Measure Typ	be:	Storm water industrial	
Order Number:		2014-0057-DWQ	
WDID:		2 431012246	
NPDES Number: Adoption Date:		CAS000001	
Effective Date:		Not reported 04/08/1996	
Termination Date:		10/31/2001	
Expiration/Review Date:		Not reported	
Design Flow:		Not reported	
Major/Minor:		Not reported	
Complexity:		Not reported	
TTWQ:		Not reported	
Enforcement Actions wit		0	
Violations within 5 years	5	0	
Latitude:		37.37696	
Longitude:		-122.02497	

Database(s)

EDR ID Number EPA ID Number

T75 ENE 1/4-1/2 0.437 mi.	WESTINGHOUSE ELECTRIC CORP 401 HENDY AVE E SUNNYVALE, CA 94086	CA CPS-SLIC S105194839 CA NON-CASE INFO N/A
2306 ft.	Site 4 of 5 in cluster T	
	Site 4 of 5 in cluster T SLIC REG 2: Region: 2 Facility ID: 43S0141 Facility Status: Remediation Plan Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK Leak Source: UNK Date Confirmed: Not reported Date Prelim Site Assent Workplan Subr Date Preliminary Site Assessment Bega Date Pollution Characterization Began: Date Remedial Action Underway: Date Post Remedial Action Monitoring B NON-CASE INFO: Global ID:	n: Not reported Not reported 2/10/1994 Not reported
	Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: Loc Case Number: File Location: Potential Contaminants of Concern: Potential Media Affected: Site History: Begin Date: How Discovered: How Discovered: How Discovered: How Discovered: Stop Method: Stop Description: Latitude: Longitude: Geotracker:	Non-Case Information Informational Item 11/20/2015 US ENVIRONMENTAL PROTECTION AGENCY Not reported Not reported 43S0141 Not reported * Solvents Under Investigation EPA-lead case with no direct involvement by Water Board staff 1984-11-01 00:00:00 Tank Closure Not reported Not reported Not reported Not reported Not reported Not reported S7.377066 -122.02485 http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591614
T76 ENE 1/4-1/2	WESTINGHOUSE MARINE DIVISION 401 E HENDY AVE SUNNYVALE, CA 94088	CA ENVIROSTOR U001594993 CA HIST UST N/A

0.437 mi. 2306 ft.	Site 5 of 5 in cluster T	
Relative: Lower Actual: 92 ft.	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed:	71002136 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit

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Database(s)

EDR ID Number EPA ID Number

· · · · · · · · · · · · · · · · · · ·	······································
Acres: NPL:	Not reported NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13 Not reported
Special Program: Restricted Use:	Not reported NO
Site Mgmt Reg:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37749
Longitude:	-122.0250
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC: Potential Description:	NONE SPECIFIED NONE SPECIFIED
Alias Name:	CAD001864081
Alias Type:	EPA Identification Number
Alias Name:	71002136
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Na	•
Completed Document Ty	pe: Not reported
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	•
Schedule Document Typ	
Schedule Due Date: Schedule Revised Date:	Not reported Not reported
Ochedule Revised Bate.	Not reported
HIST UST:	
File Number:	00020AA5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AA5.pdf
Region:	STATE
Facility ID:	00000019324
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone: Owner Name:	4087352322 WESTINGHOUSE ELECTRIC CORPORAT
Owner Name: Owner Address:	WESTINGHOUSE ELECTRIC CORPORAT WESTINGHOUSE BUILDING;GATEWAY
Owner City,St,Zip:	PITTSBURGH, PA 15222
Total Tanks:	0024
Tank Num:	001

Database(s)

EDR ID Number EPA ID Number

	Jonninueu)
Container Num:	91-1
Year Installed:	Not reported
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	11-1
Year Installed:	Not reported
Tank Capacity:	00002600
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.5
Leak Detection:	Visual
Tank Num:	003
Container Num:	11-2
Year Installed:	Not reported
Tank Capacity:	00000400
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0.5
Leak Detection:	Visual
Tank Num:	004
Container Num:	12-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	005
Container Num:	31-1
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	006
Container Num:	31-2
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	41-1
Year Installed:	Not reported
Tank Capacity:	00005000

Database(s)

EDR ID Number EPA ID Number

INGHOUSE MARINE DIVISION (C	ontinuea)
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	41-2
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	41-3
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	010
Container Num:	41-4
Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	011
Container Num:	41-5
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	6.0
Leak Detection:	None
Tank Num:	012
Container Num:	41-6
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	013
Container Num:	41-7
Year Installed:	Not reported
Tank Capacity:	00001800
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	4

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE MARINE DIVISION (Continued)

Leak Detection:	None
Tank Num:	014
Container Num:	41-8
Year Installed:	Not reported
Tank Capacity:	00000950
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	None
Tank Num:	015
Container Num:	41-9
Year Installed:	Not reported
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	016
Container Num:	44-1
Year Installed:	Not reported
Tank Capacity:	00000130
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	6.0
Leak Detection:	None
Tank Num:	017
Container Num:	44-2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	018
Container Num:	47-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection:	019 51-1 Not reported 00009500 PRODUCT REGULAR Not reported
	None

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE MARINE DIVISION (Continued)

TINGHOUSE MARINE DIVISION (Continued)			
Container Num:	61-1		
Year Installed:	Not reported		
Tank Capacity:	00001000		
Tank Used for:	PRODUCT		
Type of Fuel:	REGULAR		
Container Construction Thickness:	Not reported		
Leak Detection:	None		
Tank Num:	021		
Container Num:	61-2		
Year Installed:	Not reported		
Tank Capacity:	00010550		
Tank Used for:	WASTE		
Type of Fuel:	WASTE OIL		
Container Construction Thickness:	Not reported		
Leak Detection:	None		
Tank Num:	022		
Container Num:	65-1		
Year Installed:	Not reported		
Tank Capacity:	0000500		
Tank Used for:	PRODUCT		
Type of Fuel:	DIESEL		
Container Construction Thickness:	Not reported		
Leak Detection:	None		
Tank Num:	023		
Container Num:	81-1		
Year Installed:	Not reported		
Tank Capacity:	00002500		
Tank Used for:	WASTE		
Type of Fuel:	Not reported		
Container Construction Thickness:	6		
Leak Detection:	None		
Tank Num:	024		
Container Num:	81-2		
Year Installed:	Not reported		
Tank Capacity:	00001900		
Tank Used for:	WASTE		
Type of Fuel:	Not reported		
Container Construction Thickness:	Not reported		
Leak Detection:	None		

Click here for Geo Tracker PDF:

U77 North 1/4-1/2 0.451 mi. 2382 ft.	SUNNYVALE FIRE STATION #1 171 MATHILDA SUNNYVALE, CA Site 1 of 4 in cluster U	
Relative: Lower Actual: 84 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id:	CORTESE 43 LTNKA 43-0374

CA HIST CORTESE S103473198 N/A

Database(s)

EDR ID Number EPA ID Number

U78 North 1/4-1/2 0.470 mi.	SUNNYVALE FIRE STATION #1 171 N MATHILDA AVE SUNNYVALE, CA 94086		CA LUST	S104568856 N/A
2480 ft.	Site 2 of 4 in cluster U			
Relative:	LUST:			
	LUST: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Media Affect: Potential Contaminants of Concer Site History: LUST: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City:	Not reported T0608500426 Regional Board Caseworker Regional Water Board SAN FRANCISCO BAY RWQCB (REGION 2) 1515 CLAY ST SUITE 1400 OAKLAND		⁻ 0608500426
		Not reported Not reported		
	Contact Type: Contact Name: Organization Name: Address: City: Email:	T0608500426 Local Agency Caseworker UST CASE WORKER SANTA CLARA COUNTY LOP 1555 Berger Drive, Suite 300 SAN JOSE Not reported 4089183400		
	Action Type: Date: Action:	T0608500426 ENFORCEMENT 09/06/1995 Closure/No Further Action Letter T0608500426		
	Date:	RESPONSE 10/19/1984 Other Report / Document		
	Action Type: Date:	T0608500426 ENFORCEMENT 09/06/1995 Closure/No Further Action Letter		

LUST:

Global Id: Status:

Global Id:

Global Id:

Global Id:

Status:

Status:

Status:

Status Date:

Status Date:

Status Date:

Status Date:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SUNNYVALE FIRE STATION #1 (Continued)

Global Id:	T0608500426
Action Type:	REMEDIATION
Date:	01/07/1985
Action:	Excavation
Global Id:	T0608500426
Action Type:	Other
Date:	10/09/1984
Action:	Leak Reported

T0608500426 Open - Case Begin Date 09/24/1984

T0608500426 **Open - Site Assessment** 09/24/1984

T0608500426 **Open - Site Assessment** 04/08/1985

T0608500426 Completed - Case Closed 09/06/1995

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S2W25F02F
Date Closed:	09/06/1995
EDR Link ID:	06S2W25F02F

U79 **SUNNYVALE FIRE STATION #1** North **171 N MATHILDA AVE** 1/4-1/2 SUNNYVALE, CA 94086

Site 3 of 4 in cluster U

0.470 mi. 2480 ft.

Case Number: 06S2W25F02f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported	
Preliminary Site Assessment Began:9/24/Pollution Characterization Began:4/8/19Pollution Remediation Plan Submitted:Not re	985 eported eported

CA LUST S103177344 **CA HIST LUST** N/A **CA CERS**

Database(s)

EDR ID Number **EPA ID Number**

HIST LUST SANTA CLARA: Region: SANTA CLAF Region Code: 2 SCVWD ID: 06S2W25F02 Oversite Agency: SCVWD Date Listed: 1985-01-01 0 Closed Date: 1995-09-06 0	2 0:00:00
CERS TANKS:	
Site ID:	187905
CERS ID:	T0608500426
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

Not reported

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) 80 NE HENDY AVE & FAIROAKS AVE 1/4-1/2 SUNNYVALE, CA 94086

Affiliation Phone:

SUNNYVALE FIRE STATION #1 (Continued)

0.483 mi. 2550 ft.

Relative: ENVIROSTOR: Lower Facility ID: Status: Actual: Status Date: 89 ft. Site Code: Site Type: Site Type Detailed: Acres: 75 NPL: **Regulatory Agencies:** Lead Agency: Program Manager: Supervisor:

Assembly:

Senate:

43350001 Refer: EPA 01/01/1983 201966 Federal Superfund State Response or NPL YES SMBRP, US EPA US EPA Mark Piros Mark Piros Division Branch: **Cleanup Berkeley** 24 13

CA ENVIROSTOR S101272899 CA HIST Cal-Sites N/A CA DEED CA HIST CORTESE

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC	(SUNNYVALE PLANT) (Continued)
Special Program:	Not reported
Restricted Use:	
Site Mgmt Req:	NONE SPECIFIED
Funding: Latitude:	Responsible Party 37.37873
Longitude: APN:	-122.0269
Past Use:	20446009 MANUFACTURING - OTHER
Potential COC:	Polychlorinated biphenyls (PCBs 1,2-Dichlorobenzene
Folential COC.	1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,2,4,5-Tetrachlorobenzene 1.2,4-Trichlorobenzene
Confirmed COC:	1,2,4,5-Tetrachlorobenzene 1,2,4-Trichlorobenzene Polychlorinated biphenyls (PCBs 1,2-Dichlorobenzene 1,3-Dichlorobenzene
	1,4-Dichlorobenzene
Potential Description:	OTH, SOIL
Alias Name:	WESTINGHOUSE ELECTRIC CORP (SUNNYVALE)
Alias Type:	Alternate Name
Alias Name:	WESTINGHOUSE ELECTRIC CORPORATION
Alias Type:	Alternate Name
Alias Name:	20446009
Alias Type:	APN
Alias Name:	CAD001864081
Alias Type:	EPA Identification Number
Alias Name:	110033620026
Alias Type:	EPA (FRS #)
Alias Name:	CAD001864081
Alias Type:	HWTS Identification Code
Alias Name:	P21066
Alias Type:	PCode
Alias Name:	200107
Alias Type:	Project Code (Site Code)
Alias Name:	201966
Alias Type:	Project Code (Site Code)
Alias Name:	43350001
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	
Completed Date:	07/31/2014
Comments:	Letter from Sycamore Lake Partners, LLC, to DTSC providing
	notification of sale of property at 555 East California Avenue (the
	former North Parking Lot, East Area) to Gray Area 555, LLC.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	vpe: Correspondence
Completed Date:	03/30/2015
Comments:	The U.S. Environmental Protection Agency prepared the memorandum to
	clarify the institutional control objectives and land use
	restrictions that were identified in the 2008 Explanation of
	Significant Differences.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	
Completed Document Ty	•
Completed Date:	12/04/2014
·	

EDR ID Number Database(s) EPA ID Number

Gray Area 555, LLC, the current owner of the 555 East California Avenue property (North Parking Lot, East Area) signed a letter agreement to reimburse DTSC's costs for amending the Land Use Covenant to change the age for the school age restriction from 21 to 18. PROJECT WIDE Not reported Land Use Restriction 08/08/2013 A Land Use Covenant between DTSC and Sycamore Lake Partners, LLC, executed and then recorded with the Santa Clara County Recorder's Office. PROJECT WIDE Not reported Land Use Restriction Monitoring Report 01/27/2014 An annual inspection was performed on behalf of the property owner to verify compliance with the restrictions of the Land Use Covenant. No evidence of recent construction, excavation, grading or major modifications were observed on the property during the inspection. PROJECT WIDE Not reported	was
Not reported Land Use Restriction 08/08/2013 A Land Use Covenant between DTSC and Sycamore Lake Partners, LLC, executed and then recorded with the Santa Clara County Recorder's Office. PROJECT WIDE Not reported Land Use Restriction Monitoring Report 01/27/2014 An annual inspection was performed on behalf of the property owner to verify compliance with the restrictions of the Land Use Covenant. No evidence of recent construction, excavation, grading or major modifications were observed on the property during the inspection. PROJECT WIDE	was
Not reported Land Use Restriction Monitoring Report 01/27/2014 An annual inspection was performed on behalf of the property owner to verify compliance with the restrictions of the Land Use Covenant. No evidence of recent construction, excavation, grading or major modifications were observed on the property during the inspection. PROJECT WIDE	
PROJECT WIDE	
Not reported 5 Year Review Reports 08/23/2016 The United States Environmental Protection Agency, Region 9, approved the Fourth Five-Year Review Report and made the determination that the remedy at the Site currently protects human health and the environment because exposure pathways that could result in unacceptable risks are being controlled. However, in order for the remedy to be protective in the long-term, the planned Land Use Covenants for the main portion of the Site need to be recorded, the source of elevated polychlorinated biphenyls outside the Westinghouse property need to be investigated, and a groundwater remediation system evaluation needs to be conducted.	
PROJECT WIDE Not reported Remedial Action Completion Report 03/19/2017 The Report documents soil remediation to address locations where soil less than 8 feet deep had concentrations of polychlorinated biphenyls greater than 25 milligrams per kilogram, the cleanup standard identified by the Record of Decision approved by the U.S. Environmental Protection Agency for the site; A total of 2,351 tons of soil was excavated and disposed at permitted, off-site facilities.	
PROJECT WIDE Not reported Consent Order 08/30/1988 Not reported	
the currows of the second seco	he remedy at the Site currently protects human health and the environment because exposure pathways that could result in unacceptable risks are being controlled. However, in order for the emedy to be protective in the long-term, the planned Land Use Covenants for the main portion of the Site need to be recorded, the source of elevated polychlorinated biphenyls outside the Westinghouse property need to be investigated, and a groundwater remediation system evaluation needs to be conducted. PROJECT WIDE Not reported Remedial Action Completion Report 13/19/2017 The Report documents soil remediation to address locations where soil ess than 8 feet deep had concentrations of polychlorinated biphenyls preater than 25 milligrams per kilogram, the cleanup standard dentified by the Record of Decision approved by the U.S. Environmental Protection Agency for the site; A total of 2,351 tons of soil was excavated and disposed at permitted, off-site facilities. PROJECT WIDE Not reported Resource and disposed at permitted, off-site facilities.

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)	S101272899
Completed Document Typ Completed Date: Comments:	 Record of Decision 10/16/1991 US EPA approved a Record of Decision for the project. The selected remedy involves the removal of contaminated soil, installation of a groundwater extraction and treatment system, and institutional controls. 	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:		
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	ed
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name:	PROJECT WIDE	

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

Database(s)

EDR ID Number EPA ID Number

VESTINGHOUSE ELECTRIC (SUNNTVALE FLANT) (Continued)	310127209
Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:		
Completed Area Name: Completed Sub Area Nam Completed Document Typ Completed Date: Comments:	•	ş
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Revised Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Due Date:	Land Use Restriction 05/15/2018 Not reported PROJECT WIDE Not reported	
Facility ID: Facility Type: Type: Branch: Branch Name: File Name: State Senate District:	BERKELEY 43350001 NPRP NPL SITE, RP-FUNDED NC NORTH COAST Not reported D1011983 DOES NOT REQUIRE DTSC ACTION OR OVERSITE ACTIVITY. REFERED	TO OTHER

Database(s) EPA ID

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

	(00)	
	AGENCY	LEAD
Status Name:		Y/SITE REFERRED TO ANOTHER AGENCY
Lead Agency:	ENVIRON	MENTAL PROTECTION AGENCY
NPL:	Listed	
SIC Code:	35	
SIC Name:	MANU - IN	IDUSTRIAL MACHINERY & EQUIPMENT
Access:	Not report	ed
Cortese:	Not report	ed
Hazardous Ranking Sco	re:	Not reported
Date Site Hazard Ranked:		Not reported
Groundwater Contamination:		Confirmed
Staff Member Responsible for Site:		JSOTO
Supervisor Responsible for Site:		Not reported
Region Water Control Board:		SF
Region Water Control Bo	pard Name:	SAN FRANCISCO BAY
Lat/Long Direction:		Not reported
Lat/Long (dms):		000/000
Lat/long Method:		Not reported
Lat/Long Description:		Not reported
State Assembly District		22
State Senate District Code:		13
Facility ID:		43350001
Activity:		RA
Activity Name:		REMOVAL ACTION
AWP Code:		YARD
Proposed Budget:		0
AWP Completion Date: Revised Due Date:		Not reported
		Not reported
Comments Date:	oto:	09301985 0
Est Person-Yrs to compl Estimated Size:	ele.	Not reported
Request to Delete Activi	hv-	Not reported
Activity Status:	iy.	REFOA
Definition of Status:		PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals)		0
Liquids Treated (Gals):		0
Action Included Capping	:	Not reported
Well Decommissioned:		Not reported
Action Included Fencing	:	Not reported
Removal Action Certifica		Not reported
Activity Comments:		Not reported
For Commercial Reuse:		0
For Industrial Reuse:		0
For Residential Reuse:		0
Unknown Type:		0
Facility ID:		43350001
Activity:		ORDER
Activity Name:		I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:		CNSNT
Proposed Budget:		0
AWP Completion Date:		Not reported
Revised Due Date:		Not reported
Comments Date:		08301988
Est Person-Yrs to compl	ete:	0 Not see a start
Estimated Size:		Not reported
Request to Delete Activi	ty:	Not reported
Activity Status:		REFOA

Map ID Direction Distance Elevation Site

MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

STINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)				
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY			
Liquids Removed (Gals):	0			
Liquids Treated (Gals):	0			
Action Included Capping:	Not reported			
Well Decommissioned:	Not reported			
Action Included Fencing:	Not reported			
Removal Action Certification:	Not reported			
Activity Comments:	Not reported			
For Commercial Reuse:	0			
For Industrial Reuse:	0			
For Residential Reuse:	0			
Unknown Type:	0			
Facility ID:	43350001			
Activity:	PPP			
Activity Name:	PUBLIC PARTICIPATION PLAN			
AWP Code:	Not reported			
Proposed Budget:	0			
AWP Completion Date:	Not reported			
Revised Due Date:	Not reported			
Comments Date:	04301989			
Est Person-Yrs to complete: Estimated Size:	0 Not reported			
Request to Delete Activity:	Not reported			
Activity Status:	Not reported REFOA			
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY			
Liquids Removed (Gals):	0			
Liquids Treated (Gals):	0			
Action Included Capping:	Not reported			
Well Decommissioned:	Not reported			
Action Included Fencing:	Not reported			
Removal Action Certification:	Not reported			
Activity Comments:	Not reported			
For Commercial Reuse:	0			
For Industrial Reuse:	0			
For Residential Reuse:	0			
Unknown Type:	0			
Facility ID:	43350001			
Activity:	RA			
Activity Name:	REMOVAL ACTION			
AWP Code: Proposed Budget:	YARD 0			
AWP Completion Date:	Not reported			
Revised Due Date:	Not reported			
Comments Date:	06261991			
Est Person-Yrs to complete:	0			
Estimated Size:	Not reported			
Request to Delete Activity:	Not reported			
Activity Status:	REFOA			
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY			
Liquids Removed (Gals):	255			
Liquids Treated (Gals):	0			
Action Included Capping:	Not reported			
Well Decommissioned:	Not reported			
Action Included Fencing:	Not reported			
Removal Action Certification:				
Activity Comments: For Commercial Reuse:	255 CUBIC YARDS OF CONTAMINATED SOIL EXCAVATED. 0			
	v			

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

Database(s)

EDR ID Number EPA ID Number

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43350001
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06111991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43350001
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10161991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43350001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	BNDRY
Proposed Budget:	0
AWP Completion Date:	Not reported

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

Э	TINGHOUSE ELECTRIC	(SUNNYVA	ALE PLANT) (Continued)
	Revised Due Date:		Not reported
Comments Date:			11301984
Est Person-Yrs to complete:		ete:	0
	Estimated Size:		Not reported
	Request to Delete Activit	y:	Not reported
	Activity Status:		REFOA
	Definition of Status:		PROPERTY/SITE REFERRED TO ANOTHER AGENCY
	Liquids Removed (Gals):		0
	Liquids Treated (Gals):		0
	Action Included Capping:		Not reported
	Well Decommissioned:		Not reported
	Action Included Fencing:		Not reported
	Removal Action Certification	tion:	Not reported
	Activity Comments:		Not reported
	For Commercial Reuse:		0
	For Industrial Reuse:		0
	For Residential Reuse:		0
	Unknown Type:		0
	Alternate Address:		VE & FAIROAKS AVE
	Alternate City,St,Zip:		LE, CA 94086
	Alternate Address:		VE & FAIROAKS AVE
	Alternate City,St,Zip:		LE, CA 94086
	Alternate Address:		HENDY AVENUE
	Alternate City,St,Zip:		LE, CA 94086
	Background Info:		nghouse Electric Corporation site consists of office
			manufacturing facilities, a parking area and some
			s. It encompasses approximately 75 acres of land. From
			64, Westinghouse operated a production and repair
		•	ectrical apparatus which contained polychlorinated
			PCB) fluids as a coolant. Soil and groundwater are
			ted with PCBs as a result of the manufacturing of equipment. High levels of PCBs have been found in
			a PCB-storage tank, and at shallower depths throughout
open area and to bac			s. The contamination extends to boundary fence lines
		•	kyards of the residences and other properties along
			oundary. Groundwater is also contaminated near the
			ge tank. The project was listed on the Federal
			List and U.S. EPA is the lead agency.
	Comments Date:	05011999	List and 0.3. LT A is the lead agency.
	Comments:		Il be coordinating long term maintenance activities
	Comments Date:	05011999	in be been and any term maintenance detivities
	Comments:		an Francisco Regional Water Quality Control Board.
	Comments Date:	06261991	an handlede Regional Water Quarky Control Dould.
	Comments:		D - Removal of 255 cubic yards (263.13 tons) of soil
	Comments Date:	06261991	······································
	Comments:	from the fo	rmer drum storage yard.
	Comments Date:	07251991	
	Comments:	Former pro	oduction/repair plant for electrical parts. Soil
	Comments Date:	07251991	
	Comments:	and ground	dwater contaminated with PCBs.
	Comments Date:	08301998	
	Comments:	Westingho	use Electric entered into a consent order with U.S. EPA
	Comments Date:	08301998	
	Comments:	to complet	e remedial investigation and cleanup work at the site.
	Comments Date:	09301985	
	Comments:	RA - YARI	O - Removal of soil from storage yard. In September
	Comments Date:	09301985	

EDR ID Number Database(s) EPA ID Number

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued)

S101272899

Comments:	1985, PCB-contaminated soil was removed from storage yards on
Comments Date:	09301985
Comments:	the Westinghouse facility.
Comments Date:	10161991
Comments:	RAP - US EPA approved a Record of Decision for the project. The
Comments Date:	10161991
Comments:	selected remedy involves the removal of contaminated soil,
Comments Date:	10161991
Comments:	installation of a groundwater extraction and treatment system,
Comments Date:	10161991
Comments:	and institutional controls.
Comments Date:	11301984
Comments:	RA - BNDRY - Removal of soil from boundaries. In November 1984,
Comments Date:	11301984
Comments:	PCB-contaminated soil was removed from neighboring properties
Comments Date:	11301984
Comments:	and along the boundary fence lines.
Comments Date:	12301992
Comments:	A pilot groundwater extraction and treatment system was installed
Comments Date:	12301992
Comments:	in December 1992. Report presenting detail of the system is
Comments Date:	12301992
Comments:	dated February 1993. The final groundwater remediation system
Comments Date:	12301992
Comments:	will incorporate the pilot system.
ID Name:	EPA IDENTIFICATION NUMBER
ID Value:	CAD001864081
ID Name:	CALSTARS CODE
ID Value:	200107
ID Name:	HWIS IDENTIFICATION CODE
ID Value:	CAD001864081
ID Name:	BEP DATABASE PCODE
ID Value:	P21066
Alternate Name:	WESTINGHOUSE ELECTRIC CORPORATION
Alternate Name:	WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT)
Alternate Name:	WESTINGHOUSE ELECTRIC CORP (SUNNYVALE)
Alternate Name:	Not reported
Special Programs Code:	
Special Programs Name	MULTI-SITE COOPERATIVE AGREEMENT

DEED:

Envirostor ID:	43350001
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	FEDERAL SUPERFUND
Status:	REFER: EPA
Agency:	Not reported
Covenant Upload	led: Not reported
Deed Date(s):	08/08/2013
File Name:	Envirostor Land Use Restrictions
Envirostor ID:	43350001
Area:	PROJECT WIDE
Sub Area:	Not reported
Site Type:	FEDERAL SUPERFUND
Status:	REFER: EPA
Agency:	Not reported

Map ID Direction Distance	L	MAP FINDINGS	EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
	WESTINGHOUSE ELECTRIC (SU		S101272899
	Deed Date(s): 05/21/2015		
	File Name: Envirostor	Land Use Restrictions	
	HIST CORTESE: Region:	CORTESE	
	Facility County Code: Reg By:	43 CALSI	
	Reg ld:	43350001	
104			0.1.00000.10
V81 SW 1/4-1/2 0.486 mi.	SHELL 804 EL CAMINO REAL SUNNYVALE, CA	CA HIST CORTESE	S110060340 N/A
2564 ft.	Site 1 of 2 in cluster V		
Relative: Higher	HIST CORTESE: Region:	CORTESE	
Actual: 134 ft.	Facility County Code: Reg By:	43 LTNKA	
	Reg Id:	43-1330	
V82	CHEVRON	CA HIST CORTESE	S110060339
SW 1/4-1/2	804 EL CAMINO REAL SUNNYVALE, CA		N/A
0.486 mi.			
2564 ft.	Site 2 of 2 in cluster V		
	HIST CORTESE: Region:	CORTESE	
2564 ft. Relative:	HIST CORTESE: Region: Facility County Code: Reg By:	43 LTNKA	
2564 ft. Relative: Higher Actual:	HIST CORTESE: Region: Facility County Code:	43	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086	43 LTNKA	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft.	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U	43 LTNKA 43-0341 CA CPS-SLIC	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986 T0608591660 SAN FRANCISCO BAY RWQCB (REGION 2)	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986 T0608591660 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.381936	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986 T0608591660 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type: Case Worker:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986 T0608591660 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.381936 -122.033097 Cleanup Program Site UUU	
2564 ft. Relative: Higher Actual: 134 ft. U83 North 1/4-1/2 0.494 mi. 2609 ft. Relative: Lower Actual:	HIST CORTESE: Region: Facility County Code: Reg By: Reg Id: SUNNYVALE CITY OF 171 MATHILDA AVE N SUNNYVALE, CA 94086 Site 4 of 4 in cluster U CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Longitude: Case Type:	43 LTNKA 43-0341 CA CPS-SLIC CA CERS STATE Completed - Case Closed 11/16/1986 T0608591660 SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 37.381936 -122.033097 Cleanup Program Site	

Database(s) EPA

EDR ID Number EPA ID Number

S105194848

SUNNYVALE CITY OF (Continued)

Potential Media Affected:Other GrouPotential Contaminants of Concern:* SolventsSite History:Not reported

Other Groundwater (uses other than drinking water) * Solvents Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 2: Region: 2 Facility ID: 43S0626 Facility Status: Case Closed Date Closed: 11/16/1986 Local Case #: Not reported How Discovered: Tank Closure UNK Leak Cause: Leak Source: UNK Date Confirmed: Not reported Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region:	2	
Facility ID:	SLT2O335225	
Facility Status:	Leak being confirmed	
Date Closed:	Not reported	
Local Case #:	Not reported	
How Discovered:	Not reported	
Leak Cause:	Not reported	
Leak Source:	Not reported	
Date Confirmed:	Not reported	
Date Prelim Site	Assmnt Workplan Submitted	: Not reported
Date Preliminary	Site Assessment Began:	Not reported
Date Pollution Ch	aracterization Began:	Not reported
Date Remediation	n Plan Submitted:	Not reported
Date Remedial A	ction Underway:	Not reported
Date Post Remed	lial Action Monitoring Began	: Not reported

CERS TANKS: Site ID: 194194 CERS ID: T0608591660 CERS Description: Cleanup Program Site

CERS Description: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Phone:

Regional Board Caseworker Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 CLAY ST SUITE 1400 OAKLAND CA Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

W84 NNW 1/4-1/2 0.497 mi.	MIKES RENTALS 848 W EVELYN AVE SUNNYVALE, CA 94086		CA LUST CA HIST LUST CA FID UST	S101594393 N/A
2622 ft.	Site 1 of 2 in cluster W			
	LUST REG 2: Region: 2 Facility Id: Not reported	site assessment underway 101f d d d ubmitted: Not reported 8/25/2004 Not reported ed: Not reported ed: Not reported ing Began: Not reported 100 100 NAVE		

Database(s)

EDR ID Number EPA ID Number

W85 NNW 1/4-1/2 0.497 mi.	KALOCI PROPERTY 848 W. EVELYN AVENUE SUNNYVALE, CA 94086	CA LUST S103674173 CA CERS N/A
2622 ft.	Site 2 of 2 in cluster W	
Relative:	LUST:	
Lower	Lead Agency:	SANTA CLARA COUNTY LOP
Actual: 97 ft.	Case Type: Geo Track:	LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518784
••••	Global Id:	T0608518784
	Latitude: Longitude:	37.381087408348 -122.03937292099
	Status:	Completed - Case Closed
	Status Date:	09/09/2016
	Case Worker: RB Case Number:	AC Not reported
	Local Agency:	SANTA CLARA COUNTY LOP
	File Location:	All Files are on GeoTracker or in the Local Agency Database
	Local Case Number: Potential Media Affect:	06S2W25M01f Other Groundwater (uses other than drinking water)
		1,1,1-Trichloroethane (TCA), Tetrachloroethylene (PCE), Waste Oil / Motor / Hydraulic / Lubricating
	Site History:	Geotracker does not contain the full case file. Please go to
		http://lustop.sccgov.org/files/06S2W25M01f/ A 1,000 gallon waste oil tank was removed on March 8, 2004. A soil sample collected at one
		foot below the fill pipe contained 14,000 ppm oil and grease and
		2,300 ppm diesel. April 2004 - A limited over excavation was
		performed that extended to a depth of approximately 6 feet below ground surface (bgs). The exact limits and location of the excavation
		were not reported. 2005 On January 31, 2005, soil borings WT-1 and
		WT-2 were drilled to a depth of 40 and 35 feet bgs respectively. A soil sample in WT-1 at 40 feet bgs contained 1,300 ppm TPHg, 6,700
		ppm TPHd, 4.9 ppm benzene, 48 ppm Toluene, 23 ppm Ethylbenzene, 120
		ppm Xylenes, 3.5 ppm 1,1,1-Trichloroethane and 10 ppm
		tetracholorethene (PCE). On August 30, 2005, monitoring wells MW-1, MW-2, and MW-3 were installed to a total depth of 40 feet and screen
		intervals from 15-40 feet bgs. Groundwater samples contained 2,600
		ppb TPH (as motor oil) and 380 ppb TPHd. 2008 Beginning in March
		2008, free product was detected in well MW-1. Free product thicknesses ranged from 0.34 feet in March 2008 to a maximum
		thickness of 2.38 feet in September 2008. Product removal during this
		period was not reported. March 2008 to March 2010, no work was
		performed. 2010 In March 2010, groundwater monitoring was resumed and free product was measured in well MW-1 at a thickness of 0.02 feet.
		Product was bailed from MW-1. Free product was measured in MW-1 five
		times between March 2008 and August 2010. Since August 2010, no free product has been observed. In April 2010, two cone penetrometer test
		(CPT) borings (CPT-1 and CPT-2) and 3 groundwater monitoring wells
		(MW-4, MW-5, and MW-6) were installed. Between December 8, 2010 and
		January 27, 2011 a dual-phase extraction event occurred on-site and removed approximately 8.37 pounds of TPHg (vapor phase) and 0.0633
		pounds of TPHg (dissolved phase). 2011 Groundwater monitoring
		occurred on a semi-annual basis from September 2011 to July 2012.
		2012 In March 2012, a risk assessment was performed and concluded that case closure is appropriate based on a low apparent risk to
		human health or the environment. The risk assessment also concluded
		that modeling indicates that there is a very unlikely (less than a
		one in a million risk) to pose a threat to human health/indoor air quality. On July 19, 2012 the most recent groundwater monitoring
		quanty. On only 10, 2012 the most recent groundwater monitoring

EDR ID Number Database(s) EPA ID Number

ALOCI PROPERTY (Continued)	S103
	event occurred. The maximum groundwater concentrations reported during this event were 720 ppb TPHd, 6,800 ppb TPH as oil range organics, 22 ppb R22, and 9.1 ppb PCE at MW-1. In December 2012, DEH reviewed the case against the LTCP. The site does not qualify based on the presence of PCE and vapor intrusion at the site from PCE has not been assessed. Soil vapor samples were collected in February 2013 and were reported to have a maximum PCE concentration of 3,300 micrograms per cubic meter. Also at that time a soil sample collected at 40 feet was reported to have 10 ppm PCE, which exceeds the leaching to groundwater screening level. This is the only soil vapor sampling conducted.
LUST:	
Global Id:	T0608518784
Contact Type:	Local Agency Caseworker
Contact Name:	AARON COSTA
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 Berger Drive, Suite 300
City:	SAN JOSE
Email:	aaron.costa@cep.sccqov.org
Phone Number:	4089181954
Global Id:	T0608518784
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:	T0608518784
Action Type:	ENFORCEMENT
Date:	04/22/2014
Action:	Staff Letter
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	02/24/2014
Action:	Staff Letter
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	03/21/2011
Action:	Pilot Study/ Treatability Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date: Action:	01/01/2004 Correspondence
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	08/12/2013
Action:	Staff Letter

Database(s)

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

Global Id: T0608518784 ENFORCEMENT Action Type: Date: 03/05/2014 Action: Email Correspondence Global Id: T0608518784 Action Type: RESPONSE Date: 10/31/2010 Action: Monitoring Report - Semi-Annually Global Id: T0608518784 ENFORCEMENT Action Type: 10/29/2015 Date: Action: Staff Letter Global Id: T0608518784 RESPONSE Action Type: 01/30/2010 Date: Action: Monitoring Report - Quarterly Global Id: T0608518784 RESPONSE Action Type: Date: 07/30/2009 Action: Monitoring Report - Quarterly Global Id: T0608518784 Action Type: ENFORCEMENT Date: 04/16/2009 Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 11/24/2010 Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 07/02/2010 Staff Letter - #10/4/2010 Action: Global Id: T0608518784 Action Type: ENFORCEMENT Date: 08/07/2009 Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 02/02/2015 Action: Staff Letter T0608518784 Global Id: Action Type: ENFORCEMENT 06/29/2016 Date: Action: Staff Letter Global Id: T0608518784 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

	lueu)
Date:	06/03/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/04/2010
Action:	Pilot Study / Treatability Workplan
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	04/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	04/19/2013
Action:	Staff Letter
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	02/01/2012
Action:	Staff Letter
Global ld:	T0608518784
Action Type:	ENFORCEMENT
Date:	01/11/2013
Action:	Staff Letter
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	07/05/2010
Action:	Soil and Water Investigation Report
Global ld:	T0608518784
Action Type:	ENFORCEMENT
Date:	09/09/2016
Action:	Closure/No Further Action Letter
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	02/28/2005
Action:	Preliminary Site Assessment Report

Database(s) EPA ID I

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

OCI PROPERTY (Continued)	
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	04/15/2004
Action:	Unauthorized Release Form
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	11/01/2004
Action:	Other Workplan
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	01/27/2015
Action:	Risk Assessment Report - Regulator Responded
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	04/03/2015
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	08/20/2012
Action:	Staff Letter
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/31/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	ENFORCEMENT
Date:	06/03/2005
Action:	Other Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	05/01/2012
Action:	Risk Assessment Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	12/10/2013
Action:	Other Report / Document
Global Id:	T0608518784
Action Type:	RESPONSE

Database(s)

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

Date:	02/25/2005
Action:	Soil and Water Investigation Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/11/2005
Action:	Well Installation Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	01/11/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	05/12/2011
Action:	Remedial Progress Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	03/16/2012
Action:	Risk Assessment Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	08/30/2013
Action:	Other Workplan
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	10/31/2014
Action:	Site Assessment Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	02/15/2013
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	05/10/2013
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	08/28/2015
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0608518784
Action Type:	RESPONSE
Date:	07/07/2013
Action:	Request for Closure - Regulator Responded

Database(s)

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

Global Id: T0608518784 RESPONSE Action Type: 02/07/2014 Date: Action: Other Workplan - Regulator Responded Global Id: T0608518784 ENFORCEMENT Action Type: Date: 07/03/2013 Action: Petition Submitted for Review Global Id: T0608518784 ENFORCEMENT Action Type: Date: 11/30/2004 Action: Staff Letter - #46083 Global Id: T0608518784 ENFORCEMENT Action Type: 12/19/2012 Date: Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 04/28/2015 Action: Staff Letter T0608518784 Global Id: Action Type: ENFORCEMENT Date: 09/26/2014 Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 11/12/2014 Action: Staff Letter Global Id: T0608518784 Action Type: Other Date: 04/15/2004 Action: Leak Reported Global Id: T0608518784 Action Type: RESPONSE Date: 08/10/2012 Action: **Request for Closure** Global Id: T0608518784 Action Type: RESPONSE Date: 01/23/2015 Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded T0608518784 Global Id: Action Type: RESPONSE 04/14/2004 Date: Action: Other Report / Document Global Id: T0608518784 Action Type: ENFORCEMENT

Database(s) E

EDR ID Number EPA ID Number

KALOCI PROPERTY (Continued)

Date: 12/11/2013 Staff Letter Action: Global Id: T0608518784 Action Type: ENFORCEMENT 04/01/2010 Date: Action: Staff Letter Global Id: T0608518784 Action Type: ENFORCEMENT Date: 09/22/2010 Action: Staff Letter Global Id: T0608518784 Action Type: RESPONSE Date: 09/10/2015 Action: Request for Closure - Regulator Responded Global Id: T0608518784 RESPONSE Action Type: Date: 10/31/2016 Action: Well Destruction Report Global Id: T0608518784 Action Type: RESPONSE Date: 10/05/2004 Action: Soil and Water Investigation Workplan T0608518784 Global Id: Action Type: RESPONSE 12/22/2010 Date: Action: Other Report / Document Global Id: T0608518784 ENFORCEMENT Action Type: Date: 04/27/2016 Action: Notification - Public Notice of Case Closure Global Id: T0608518784 ENFORCEMENT Action Type: Date: 09/07/2004 Action: Staff Letter - #44978 Global Id: T0608518784 Action Type: Other Date: 03/16/2004 Action: Leak Stopped Global Id: T0608518784 Action Type: RESPONSE Date: 04/30/2009 Action: Monitoring Report - Quarterly Global Id: T0608518784 Action Type: Other Date: 03/16/2004 Action: Leak Discovery

Database(s)

EDR ID Number **EPA ID Number**

KALOCI PROPERTY (Continued)

Global Id: T0608518784 RESPONSE Action Type: 06/03/2005 Date: Action: Other Report / Document LUST: Global Id: T0608518784 Status: Open - Case Begin Date Status Date: 03/16/2004 T0608518784 Global Id: Status: **Open - Site Assessment** Status Date: 08/25/2004 Global Id: T0608518784 **Open - Verification Monitoring** Status: 02/25/2005 Status Date: Global Id: T0608518784 **Open - Site Assessment** Status: Status Date: 12/19/2012 Global Id: T0608518784 **Open - Site Assessment** Status: 12/19/2012 Status Date: Global Id: T0608518784 Status: **Open - Verification Monitoring** Status Date: 10/28/2015 Global Id: T0608518784 Status: Open - Eligible for Closure 06/30/2016 Status Date: Global Id: T0608518784 Completed - Case Closed Status: Status Date: 09/09/2016 LUST SANTA CLARA: SANTA CLARA Region: SCVWD ID: 06S2W25M01F Date Closed: Not reported EDR Link ID: 06S2W25M01F 247083

S103674173

CERS TANKS:
Site ID:
CERS ID:
CERS Description:

T0608518784 Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Local Agency Caseworker AARON COSTA - SANTA CLARA COUNTY LOP Not reported 1555 Berger Drive, Suite 300 SAN JOSE

Database(s)

CA ENVIROSTOR S107736518

N/A

EDR ID Number **EPA ID Number**

S103674173

KALOCI PROF

JOSHUA HENDY IRON WORKS (J09CA7383)

SUNNYVALE, CA

OCI PROPERTY (Continued)	S1
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089181954
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

86 East 1/2-1 0.731 mi.

3859 ft.

ENVIROSTOR: **Relative:** Lower Facility ID: 80001020 Status: No Further Action Actual: Status Date: 02/27/2014 85 ft. Site Code: 201693 Site Type: Military Evaluation FUDS Site Type Detailed: Acres: 13 NPL: NO **Regulatory Agencies:** SMBRP Lead Agency: SMBRP Not reported Program Manager: Dan Ward Supervisor: Division Branch: **Cleanup Sacramento** Assembly: 24 Senate: 13 Special Program: Not reported Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: DERA Latitude: 37.375 Longitude: -122.0208 APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CA99799FA41000 Alias Type: Federal Facility ID Alias Name: J09CA7383 INPR Alias Type: Alias Name: 201693 Alias Type: Project Code (Site Code) 80001020 Alias Name: Envirostor ID Number Alias Type: Alias Name: http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=

Division Branch:

Cleanup Berkeley

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	JOSHUA HENDY IRON WOR	KS (J09CA7383) (Continued)	S107736518
	Alias Type: Alias Name:	43350001 External Website Link / URL http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/vwsoalphabetic/Westingho use+Electric+Corp.+(Sunnyvale+Plant)?OpenDocument	
	Alias Type:	External Website Link / URL	
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
	Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	•	
X87 North 1/2-1 0.734 mi. 3875 ft.	ANACOMP INC 305 SOQUEL WAY SUNNYVALE, CA 94086 Site 1 of 3 in cluster X	CA ENVIROSTOR CA CPS-SLIC CA Cortese CA EMI CA ENF	S101542263 N/A
Relative: Lower		CA HIST CORTESE CA CIWQS	
Actual: 77 ft.	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch:	CA CERS 43380001 Refer: RWQCB 03/18/1993 Not reported Historical * Historical Not reported NO NONE SPECIFIED NONE SPECIFIED NOT reported Referred - Not Assigned Cleanup Berkeley	

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Reg:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38551
Longitude:	-122.0347
APN:	165-28-010
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	ANACOMP (ANACOOMP?) / XIDEX
Alias Type:	Alternate Name
Alias Name:	XIDEX CORPORATION
Alias Type:	Alternate Name
Alias Name:	165-28-010
Alias Type:	APN
Alias Name:	CAD051612802
Alias Type:	EPA Identification Number
Alias Name:	110000874876
Alias Type:	EPA (FRS #)
Alias Name:	43380001
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	Not reported
Completed Sub Area Nar	•
Completed Document Ty	•
Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name	•
Schedule Document Type	•
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
Facility ID:	80001409
Status:	Refer: RWQCB
Status Date:	01/01/2008
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	1
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay
Lead Agency:	RWQCB 2 - San Francisco Bay
Program Manager:	Not reported
5	Referred - Not Assigned
Supervisor: Division Branch:	
	Cleanup Berkeley
Assembly:	24
Senate:	13

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38476 -122.0338 Longitude: APN: 165-28-010 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 165-28-010 Alias Type: APN Alias Name: CAD051612802 Alias Type: **EPA Identification Number** Alias Name: 110000874876 EPA (FRS #) Alias Type: Alias Name: 43380001 Alias Type: **Envirostor ID Number** Alias Name: 80001409 Alias Type: **Envirostor ID Number** Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: RCRA Facility Assessment Report Completed Date: 10/17/1990 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Groundwater Migration Controlled Completed Date: 10/18/2000 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Interim Measures Questionnaire Completed Date: 09/24/1997 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Consent Agreement** Completed Date: 04/15/1987 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Interim Measures Workplan Completed Date: 04/15/1987 Comments: Not reported PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Completed Document Type: **RFI** Report Completed Date: 02/01/1995 Comments: Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

COMPINE (Continued)	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	08/01/1985
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Implementation Report
Completed Date:	08/31/1987
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	10/17/1990
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	05/01/1988
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	10/17/1990
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedy Constructed
Completed Date:	08/01/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	07/29/1994
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	10/18/2000
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

S101542263

CPS-SLIC:	
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	04/18/2001
Global Id:	SL18246667
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.385214
Longitude:	-122.032978
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0147
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438080N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	3861
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:	70
Reactive Organic Gases Tons/Yr:	63
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2

Database(s)

EDR ID Number EPA ID Number

S101542263

ANACOMP INC (Continued)

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	3861
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:	59
Reactive Organic Gases Tons/Yr:	54
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	5
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Y	r:5
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	1993 43 SF 226 BA 3861 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	1996 43 SF 226 BA 4953 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ENF:

Region:

2

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending:

205668 Anacomp Inc Facility Not reported Industrial **Privately-Owned Business** 1 Not reported Not reported 3674 Semiconductors and Related Devices Not reported 1 Reg Meas Not reported UNREGS Not reported 2 438080N01 162377 Unregulated 2 Not reported Historical 06/17/2005 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S101542263

ANACOMP INC (Continued)

WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment:

Not reported N Not reported Not reported Passive 235938 2 R2-2001-0044 Clean-up and Abatement Order 04/18/2001 Not reported Not reported Not reported Not reported Not reported Historical Enforcement - 2 438080N01 FILE 2 43s0147 & 2189.8080, Site is closed **ENFCAO** Not reported 1 0 0 0 0 Λ 0 0 2 205668 Anacomp Inc Facility Not reported Industrial Privately-Owned Business 1 Not reported Not reported 3674 Semiconductors and Related Devices Not reported **Reg Meas** Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S101542263

ANACOMP INC (Continued)

Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed:

Not reported Not reported Not reported Not reported Not reported Not reported UNREGS Not reported 2 438080N01 162377 Unregulated 2 Not reported Historical 06/17/2005 Not reported Ν Not reported Not reported Passive 223072 2 87-033 Clean-up and Abatement Order 04/15/1987 Not reported Not reported Not reported Not reported Not reported Active Enforcement - 2 438080N01 GROUNDWATER CLEANUP-WDR ENFCAO Not reported 1 0 0 0 0 0 0

Database(s)

EDR ID Number EPA ID Number

Total \$ Paid/Completed Amou	nt: 0	
HIST CORTESE:		
Region:	CORTESE	
Facility County Code:	43	
Reg By:	WBC&D	
Reg Id:	2 438080N01	
CIWQS:	A	
Agency:	Anacomp	
Agency Address:	305 Soquel Way, Sunnyvale, CA 9408	
Place/Project Type:	Industrial - Unsupported Plastics Film	and Sheet
SIC/NAICS:	Multiple	
Region:	2	
Program:	INDSTW	
Regulatory Measure Status:	Terminated	
Regulatory Measure Type:	Storm water industrial	
Order Number:	2014-0057-DWQ	
WDID:	2 431006682	
NPDES Number:	CAS000001	
Adoption Date:	Not reported	
Effective Date:	05/01/1992	
Termination Date:	Not reported	
Expiration/Review Date:	Not reported	
Design Flow:	Not reported	
Major/Minor:	Not reported	
Complexity:	Not reported	
TTWQ:	•	
	Not reported	
Enforcement Actions within 5		
Violations within 5 years:	0	
Latitude:	37.38528	
Longitude:	-122.03386	
CERS TANKS:		
Site ID:	223977	
CERS ID:	80001409	
CERS Description:	Corrective Action	
Affiliation:		
Affiliation Type Desc:	Facility Contact	
Entity Name:	CHRIS VAN DER WOERD	
Entity Title:	Not reported	
Affiliation Address:	INACTIVE PER VQ01 - BMI	
Affiliation City:	POWAY	
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	920640000	
Affiliation Phone:	6198485700	
Affiliation Type Desc:	Facility Owner	
Entity Name:	ANACOMP INC	
Entity Title:	Not reported	
Affiliation Address:	PO BOX 509005	
Affiliation City:	SAN DIEGO	
Affiliation State:	CA	
Affiliation Country:	Not reported	

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

> Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

921509005 8586799797

Supervisor Referred - Not Assigned Not reported Not reported Not reported Not reported Not reported Not reported Not reported

223977 CAD051612802 Hazardous Waste

Facility Contact CHRIS VAN DER WOERD Not reported INACTIVE PER VQ01 - BMI POWAY CA Not reported 920640000 6198485700

Facility Owner ANACOMP INC Not reported PO BOX 509005 SAN DIEGO CA Not reported 921509005 8586799797

Supervisor Referred - Not Assigned Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

X88 North 1/2-1 0.734 mi. 3875 ft. Relative:	ANACOMP INC 305 SOQUEL WY AND SUNNYVALE, CA 94086 Site 2 of 3 in cluster X	SEMS-ARCHIVE 1015732743 CORRACTS CAD051612802 RCRA-TSDF RCRA NonGen / NLR 2020 COR ACTION NY MANIFEST
Lower	SEMS Archive: Site ID:	901420
Actual: 77 ft.	EPA ID:	S01420 CAD051612802
	Cong District:	12
	FIPS Code: FF:	6085 N
	NPL:	Not on the NPL
	Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
	SEMS Archive Detail:	
	Region:	9
	Site ID: EPA ID:	901420 CADDE4612802
	Site Name:	CAD051612802 XIDEX CORP
	NPL:	N
	FF:	N
	OU:	0
	Action Code:	VS
	Action Name:	ARCH SITE
	SEQ:	1
	Start Date:	Not reported
	Finish Date: Qual:	1992-11-02 00:00:00 Not reported
	Current Action Lead:	EPA Perf In-Hse
	Current Aotori Loud.	
	Region:	9
	Site ID:	901420
	EPA ID:	CAD051612802
	Site Name: NPL:	XIDEX CORP
	FF:	N N
	OU:	0
	Action Code:	PA
	Action Name:	PA
	SEQ:	1
	Start Date:	Not reported
	Finish Date:	1985-03-01 00:00:00
	Qual:	
	Current Action Lead:	EPA Perf
	Region:	9
	Site ID:	901420
	EPA ID: Site Name:	CAD051612802 XIDEX CORP
	NPL:	N
	FF:	N
	OU:	0
	Action Code:	DS
	Action Name:	DISCVRY
	SEQ:	1
	Start Date:	1985-03-01 00:00:00
	Finish Date:	1985-03-01 00:00:00
	Qual:	Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Current Action Lead:

Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

EPA Perf 9 901420 CAD051612802 XIDEX CORP Ν Ν 0 HR HAZRANK 1 Not reported 1985-08-01 00:00:00 Not reported EPA Perf 9 901420 CAD051612802 XIDEX CORP Ν Ν 0 SI SI 1 Not reported 1985-08-01 00:00:00 Ν EPA Perf 9 901420 CAD051612802 XIDEX CORP Ν Ν 0 ΡA ΡA 2 Not reported 1988-05-01 00:00:00 н St Perf

CORRACTS:

EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20120801
Action:	CA550RC
NAICS Code(s):	511199 325211 325992 325992

1015732743

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

1015732743

COMP INC (Continued)			
Original schedule date: Schedule end date:	All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing 20120831 Not reported		
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD051612802 9 ENTIRE FACILITY 19850801 CA049SI 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported		
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD051612802 9 ENTIRE FACILITY 19950201 CA200 - RFI Approved 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported		
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD051612802 9 ENTIRE FACILITY 19880501 CA049RE 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported		
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD051612802 9 ENTIRE FACILITY 19880501 CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing		

Database(s)

EDR ID Number EPA ID Number

1015732743

ANACOMP INC (Continued)

Original schedule date: Schedule end date:	Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD051612802 9 ENTIRE FACILITY 19880501 CA029WQ 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s):	CAD051612802 9 ENTIRE FACILITY 19870415 CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Schedule end date:	Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date:	
Schedule end date: EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	Not reported CAD051612802 9 ENTIRE FACILITY 19870415 CA250 - CMS Imposition 511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Not reported Not reported
EPA ID:	CAD051612802

Database(s)

EDR ID Number EPA ID Number

1015732743

ANACOMP INC (Continued)			
EPA Regior Area Name Actual Date Action:	:	9 ENTIRE FACILITY 19901017 CA049PA	
NAICS Cod	le(s):	511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing	
Original sch Schedule ei		Not reported Not reported	
EPA ID:		CAD051612802	
EPA Regior		9	
Area Name Actual Date		ENTIRE FACILITY 19901017	
Action:	•	CA050 - RFA Completed	
NAICS Cod	le(s):	511199 325211 325992 325992	
		All Other Publishers	
		Plastics Material and Resin Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing	
Original sch	nedule date:	Not reported	
Schedule e		Not reported	
EPA ID:		CAD051612802	
EPA Regior		9	
Area Name		ENTIRE FACILITY	
Actual Date Action:		20001018 CA725YE - Current Human Exposures Under Control, Yes, Current Human	
NAICS Cod	le(s):	Exposures Under Control has been verified 511199 325211 325992 325992	
		All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing	
Original sch Schedule e	nedule date: nd date:		
EPA ID:		CAD051612802	
EPA Regior	n:	9	
Area Name		ENTIRE FACILITY	
Actual Date Action:		20001018 CA750YE - Migration of Contaminated Groundwater under Control, Yes,	
		Migration of Contaminated Groundwater Under Control has been verified	
NAICS Cod	le(s):	511199 325211 325992 325992 All Other Publishers	
		Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
Original sch	nedule date:		
Schedule e	nd date:	Not reported	
EPA ID:		CAD051612802	
EPA Regior Area Name		9 ENTIRE FACILITY	
Area Name Actual Date		19910420	

Database(s)

EDR ID Number EPA ID Number

A	NACOMP INC (Continued)	1015732
	Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium	
		corrective action priority	
	NAICS Code(s):	511199 325211 325992 325992	
		All Other Publishers Plastics Material and Resin Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
	Original schedule date:		
	Schedule end date:	Not reported	
	EPA ID:	CAD051612802	
	EPA Region:	9	
	Area Name:	ENTIRE FACILITY	
	Actual Date:	19970924	
	Action:	CA225NR - Stabilization Measures Evaluation, This facility is, not	
		amenable to stabilization activity at the, present time for reasons	
		other than (1) it appears to be technically, infeasible or	
		inappropriate (NF) or (2) there is a lack of technical, information	
		(IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of	
		corrective action work at the facility, or other, administrative	
		considerations	
	NAICS Code(s):	511199 325211 325992 325992	
		All Other Publishers	
		Plastics Material and Resin Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
	Original schedule date:		
	Schedule end date:	Not reported	
	EPA ID:	CAD051612802	
	EPA Region:	9	
	Area Name:	ENTIRE FACILITY	
	Actual Date:	19970924	
	Action:	CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority	
	NAICS Code(s):	511199 325211 325992 325992 All Other Publishers	
		Plastics Material and Resin Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing	
	Original schedule date:	Not reported	
	Schedule end date:	Not reported	
	EPA ID:	CAD051612802	
	EPA Region:	9	
	Area Name:	ENTIRE FACILITY	
	Actual Date:	19970924	
	Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes,	
		Migration of Contaminated Groundwater Under Control has been verified	
	NAICS Code(s):	511199 325211 325992 325992	
		All Other Publishers	
		Plastics Material and Resin Manufacturing	
		Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing	
	Original schedule date:		
	Schedule end date:	Not reported	
	Schedule end date.		

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

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	<i>י</i>
EPA ID:	CAD051612802
EPA Region:	9
•	
Area Name:	ENTIRE FACILITY
Actual Date:	19970924
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(s):	511199 325211 325992 325992
NAICO COUE(3).	
	All Other Publishers
	Plastics Material and Resin Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	
Schedule end date:	Not reported
Schedule end date.	NotTepotted
EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20001228
Action:	
Action.	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(s):	511199 325211 325992 325992
	All Other Publishers
	Plastics Material and Resin Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	
	20001228
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes,
	Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	511199 325211 325992 325992
	All Other Publishers
	Plastics Material and Resin Manufacturing
	•
	Photographic Film, Paper, Plate, and Chemical Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19940729
Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium
	corrective action priority
NAICS Code(s):	511199 325211 325992 325992
	All Other Publishers
	Plastics Material and Resin Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CAD051612802

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

1015732743

	7
EPA Region: Area Name: Actual Date:	9 ENTIRE FACILITY 19940729
Action: NAICS Code(s):	CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations 511199 325211 325992 325992 All Other Publishers
Original schedule date: Schedule end date:	Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
EPA ID: EPA Region:	CAD051612802 9
Area Name:	ENTIRE FACILITY
Actual Date:	19940729
Action: NAICS Code(s):	CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations 511199 325211 325992 325992
	All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing 19940729
Original schedule date: Schedule end date:	Not reported
EPA ID:	CAD051612802
EPA Region: Area Name:	9 ENTIRE FACILITY
Actual Date:	19870831
Action: NAICS Code(s):	CA650 - Stabilization Construction Completed 511199 325211 325992 325992
	All Other Publishers Plastics Material and Resin Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID: EPA Region:	CAD051612802 9
Area Name:	ENTIRE FACILITY
Actual Date: Action:	Not reported CA03192
NAICS Code(s):	511199 325211 325992 325992
	All Other Publishers Plastics Material and Resin Manufacturing
	Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Schedule end date:	Photographic Film, Paper, Plate, and Chemical Manufacturing 19921001 Not reported

Database(s)

EDR ID Number EPA ID Number

EPA ID:	CAD051612802		
EPA Region:	9		
Area Name:	ENTIRE FACILITY		
Actual Date:	Not reported		
Action:	CA036WQ		
NAICS Code(s):	511199 325211 325992 325992		
	All Other Publishers		
	Plastics Material and Resin Manufacturing		
	Photographic Film, Paper, Plate, and Chemical Manufacturing		
	Photographic Film, Paper, Plate, and Chemical Manufacturing		
Original schedule date: Schedule end date:			
Schedule end date.	Not reported		
CRA-TSDF:			
Date form received by a	gency:06/25/2004		
Facility name:	ANACOMP INC		
Facility address:	305 SOQUEL WY AND		
	307 N PASTORIA AVE TSDF PT		
	SUNNYVALE, CA 94086		
EPA ID:	CAD051612802		
Contact:	CHRIS VAN DER WOERD		
Contact address:	Not reported		
	Not reported		
Contact country:	US		
Contact telephone:	858-716-3400		
Contact email:	Not reported		
EPA Region:	09 Detecto		
Land type:	Private		
Classification:	TSDF		
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste		
Classification:	Non-Generator		
Description:	Handler: Non-Generators do not presently generate hazardous waste		
Owner/Operator Summary			
Owner/operator name:	XIDEX CORPORATION		
Owner/operator address	305 SOQUEL WAY		
•	CITY NOT REPORTED, CA 99999		
Owner/operator country	·		
Owner/operator telepho	•		
Owner/operator email:	Not reported		
Owner/operator fax:	Not reported		
Owner/operator extension	on: Not reported		
Legal status:	Private		
Owner/Operator Type:	Operator		
Owner/Op start date:	Not reported		
Owner/Op end date:	Not reported		
landler Activities Summar	N [*]		
U.S. importer of hazardo			
Mixed waste (haz. and r			
Recycler of hazardous v	,		
Transporter of hazardou			
Treater, storer or dispos			
Underground injection a			

Database(s)

EDR ID Number EPA ID Number

		1015732743

ANACOMP INC (Continued)

Furnace exemption: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to b Used oil Specification mar Used oil transfer facility: Used oil transporter:				
Historical Generators:				
Date form received by age	•			
Site name:				
Classification:	Large Quantity Generator			
Date form received by age	ency: 02/28/1996			
Site name:	ANACOMP INC			
Classification:	Large Quantity Generator			
Date form received by age	ancy: 03/20/1004			
Site name:	ANACOMP, INC.			
Classification:	Large Quantity Generator			
Date form received by age				
Site name:	ANACOMP INC			
Classification:	Small Quantity Generator			
Date form received by age	ency: 02/28/1992			
Site name:	ANACOMP, INC.			
Classification:	Large Quantity Generator			
Data form reastured by any	201/201/4000			
Date form received by age Site name:	XIDEX CORPORATION			
Classification:	Large Quantity Generator			
Classification.	Large Quantity Generator			
Corrective Action Summary:				
Event date:	08/01/1985			
Event:	PA OR CERCLA INSPECTION			
E contrato de terro	04/45/4007			
Event date:				
Event:	INVESTIGATION IMPOSITION			
Event date:	04/15/1987			
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL			
	&/OR TRT			
Event date:	04/15/1987			
Event:	CMS IMPOSITION			
Lvent.				
Event date:	08/31/1987			
Event:	STABILIZATION CONSTRUCTION COMPLETED			
Event date:	05/01/1988			
Event:	PA OR CERCLA INSPECTION			
Event date:	05/01/1988			
Event:	LEAD AGENCY DETERMINATION			

Database(s)

EDR ID Number EPA ID Number

1015732743

ANACOMP INC (Continued)

ACOMP INC (Continued)	1013/32/43
Event date:	05/01/1988
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	10/17/1990
Event:	RFA COMPLETED
Event date:	10/17/1990
Event:	PA OR CERCLA INSPECTION
Event date:	04/20/1991
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	07/29/1994
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date: Event:	07/29/1994 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date: Event:	07/29/1994 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	02/01/1995
Event:	INVESTIGATION COMPLETE
Event date: Event:	09/24/1997 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	09/24/1997
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date: Event:	09/24/1997 STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	09/24/1997
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	10/18/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date: Event:	10/18/2000 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	12/28/2000
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date: Event:	12/28/2000 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	08/01/2012
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Database(s)

EDR ID Number EPA ID Number

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NACOMP INC (Continued)	
Event date: Event:	Not reported REEVALUATE IN FY
Event date: Event:	Not reported DEFERRAL TO ANOTHER AGENCY
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	Violations: FR - 262.20-23.B Generators - General 06/22/1995 07/11/1995 State WRITTEN INFORMAL 06/22/1995 Not reported Not reported State Not reported Not reported Not reported Not reported
Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 262.50-60 Generators - General 06/22/1995 07/18/1995 State WRITTEN INFORMAL 06/22/1995 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.190-201.J TSD - General 06/14/1994 09/19/1997 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	F - 270 TSD - General 06/14/1994 09/19/1997 State Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 268 ALL LDR - General 06/14/1994 09/19/1997 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.10-18.B TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.10-18.B TSD - General 06/14/1994 09/19/1997 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:	F - 268 ALL LDR - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enforcement lead agency:	State
Proposed penalty amount:	Not reported
	•
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 264.50-56.D
Area of violation:	TSD - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/29/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
	State
Enforcement lead agency:	
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
	·
Regulation violated:	F - 262.30-34.C
Area of violation:	Generators - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 264.50-56.D
Area of violation:	TSD - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	State Not reported
Enforcement action: Enforcement action date:	State Not reported Not reported
Enforcement action:	State Not reported
Enforcement action: Enforcement action date: Enf. disposition status:	State Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:	State Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:	State Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:	State Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:	State Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported State WRITTEN INFORMAL 07/29/1994 Not reported Not reported Not reported
Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Paid penalty amount: Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.30-34.C Generators - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.30-37.C TSD - General 06/14/1994 09/19/1997 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.140-150.H TSD - Financial Requirements 06/14/1994 05/17/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:	F - 270 TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Final penalty amount: Paid penalty amount:	Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.190-201.J TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.50-60 Generators - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 262.50-60 Generators - General 06/14/1994 09/19/1997 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	F - 264.30-37.C TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.170-177.I TSD - General 06/14/1994 09/19/1997 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.70-77.E TSD - General 06/14/1994 09/19/1997 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.110-120.G TSD - Closure/Post-Closure 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	F - 264.170-177.I TSD - General 06/14/1994 09/19/1997 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Regulation violated: F - 264.110-120.G TSD - Closure/Post-Closure Area of violation: 06/14/1994 Date violation determined: Date achieved compliance: 09/19/1997 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: F - 264.140-150.H Area of violation: **TSD** - Financial Requirements 06/14/1994 Date violation determined: Date achieved compliance: 05/17/1997 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: FR - 268 ALL LDR - General Area of violation: 04/24/1992 Date violation determined: Date achieved compliance: 06/14/1994 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 05/14/1990 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount: Regulation violated: FR - 268 ALL LDR - General Area of violation: Date violation determined: 04/24/1992 Date achieved compliance: 06/14/1994 State Violation lead agency: Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: FR - 264.70-77.E

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	TSD - General 02/26/1992 06/14/1994 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.190-201.J TSD - General 02/26/1992 06/14/1994 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 02/26/1992 06/14/1994 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation:	FR - 264.10-18.B TSD - General

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

acompline (continued)	
Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	02/26/1992 06/14/1994 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.170-177.I TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.140-150.H TSD - Financial Requirements 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.10-18.B TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined:	FR - 264.110-120.G TSD - Closure/Post-Closure 02/26/1992

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	06/14/1994 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.190-201.J TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.50-56.D TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance:	FR - 264.370-383.P TSD IS-Thermal Treatment 02/26/1992 06/14/1994

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

ACOMP INC (Continued)	
Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.30-37.C TSD - General 02/26/1992 06/14/1994 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.30-37.C TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:	FR - 268 ALL LDR - General 02/26/1992 06/14/1994 State

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.50-56.D TSD - General 02/26/1992 06/14/1994 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.370-383.P TSD IS-Thermal Treatment 02/26/1992 06/14/1994 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.400-406.Q TSD IS-Chemical, Physical, AND Treatment 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action:	FR - 264.170-177.I TSD - General 02/26/1992 06/14/1994 State Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.140-150.H TSD - Financial Requirements 02/26/1992 06/14/1994 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.400-406.Q TSD IS-Chemical, Physical, AND Treatment 02/26/1992 06/14/1994 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 02/26/1992 06/14/1994 State WRITTEN INFORMAL 07/29/1994 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:	FR - 264.110-120.G TSD - Closure/Post-Closure 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

ACOMP INC (Continued)	
Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported State Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.170-177.I TSD - General 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.140-150.H TSD - Financial Requirements 04/24/1990 01/23/1992 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.140-150.H TSD - Financial Requirements 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status:	FR - 264.10-18.B TSD - General 04/24/1990 01/23/1992 State Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.170-177.I TSD - General 04/24/1990 01/23/1992 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.30-37.C TSD - General 04/24/1990 01/23/1992 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 04/24/1990 01/23/1992 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:	FR - 264.30-37.C TSD - General 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	State Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.50-56.D TSD - General 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990 Not reported Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.50-56.D TSD - General 04/24/1990 01/23/1992 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.10-18.B TSD - General 04/24/1990 01/23/1992 State WRITTEN INFORMAL 05/14/1990 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:	FR - 264.140-150.H TSD - Financial Requirements 01/23/1989 09/30/1989 State WRITTEN INFORMAL 01/30/1989 Not reported Not reported State

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	FR - 270
Area of violation:	TSD - General
Date violation determined:	01/23/1989
Date achieved compliance:	09/30/1989
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	08/31/1989
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	92154
Final penalty amount:	92154
Paid penalty amount:	32500
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 01/23/1989 09/30/1989 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.140-150.H TSD - Financial Requirements 01/23/1989 09/30/1989 State Not reported Not reported
Regulation violated:	FR - 264.140-150.H
Area of violation:	TSD - Financial Requirements
Date violation determined:	01/23/1989
Date achieved compliance:	09/30/1989
Violation lead agency:	State
Enforcement action:	INITIAL 3008(A) COMPLIANCE
Enforcement action date:	08/31/1989
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	92154

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Final penalty amount: Paid penalty amount:	92154 32500
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 01/23/1989 09/30/1989 State WRITTEN INFORMAL 01/30/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 11/23/1988 01/19/1990 State WRITTEN INFORMAL 01/06/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 268 ALL LDR - General 11/23/1988 01/23/1992 State WRITTEN INFORMAL 01/06/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	FR - 268 ALL LDR - General 11/23/1988 01/23/1992 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Not reported
FR - 268.7 LDR - General 11/23/1988 01/19/1990 State WRITTEN INFORMAL 01/06/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
FR - 264.110-120.G TSD - Closure/Post-Closure 11/23/1988 01/19/1990 State WRITTEN INFORMAL 01/06/1989 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
FR - 264.110-120.G TSD - Closure/Post-Closure 11/23/1988 01/19/1990 State Not reported Not reported
FR - 268.7 LDR - General 11/23/1988 01/19/1990 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 11/23/1988 01/19/1990 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 10/22/1987 11/23/1988 State WRITTEN INFORMAL 12/16/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 270 TSD - General 10/22/1987 01/19/1990 State WRITTEN INFORMAL 12/16/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 10/22/1987 01/19/1990 State WRITTEN INFORMAL 12/16/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated:	FR - 270

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	TSD - General 10/22/1987 01/19/1990 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.70-77.E TSD - General 10/22/1987 11/23/1988 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	FR - 264.110-120.G TSD - Closure/Post-Closure 10/22/1987 01/19/1990 State Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/22/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 07/18/1995 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/22/1995 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 07/11/1995 State
Evaluation date: Evaluation: Area of violation:	06/14/1994 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General

Database(s)

EDR ID Number EPA ID Number

1015732743

ANACOMP INC (Continued)

Date achieved compliance:	09/19/1997
Evaluation lead agency:	State
Evaluation date:	06/14/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	09/19/1997
Evaluation lead agency:	State
Evaluation date:	06/14/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	09/19/1997
Evaluation lead agency:	State
Evaluation date:	06/14/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	05/17/1997
Evaluation lead agency:	State
Evaluation date:	06/14/1994
Evaluation:	NOT A SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	06/14/1994
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	09/19/1997
Evaluation lead agency:	State
Evaluation date:	04/24/1992
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	02/26/1992
Evaluation:	SIGNIFICANT NON-COMPLIER
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Chemical, Physical, AND Treatment
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State

01/23/1992

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

Evaluation date:

Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Thermal Treatment
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	01/23/1992
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	11/20/1991
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	01/19/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	06/14/1994
Evaluation lead agency:	State
Evaluation date:	01/19/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	01/23/1992
Evaluation lead agency:	State
Evaluation date:	01/19/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - General
Date achieved compliance:	01/23/1992
Evaluation lead agency:	State
Evaluation date:	01/19/1990
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	01/23/1992
Evaluation lead agency:	State
Evaluation date:	01/23/1989
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - General

Database(s)

EDR ID Number EPA ID Number

ANACOMP INC (Continued)

14	COMP INC (Continued)	
	Date achieved compliance: Evaluation lead agency:	09/30/1989 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	01/23/1989 FINANCIAL RECORD REVIEW TSD - Financial Requirements 09/30/1989 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/23/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Closure/Post-Closure 01/19/1990 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/23/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 01/19/1990 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/23/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 01/19/1990 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/23/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 01/23/1992 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/04/1988 FINANCIAL RECORD REVIEW Not reported Not reported State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	06/30/1988 FINANCIAL RECORD REVIEW Not reported Not reported State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/22/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General 01/19/1990 State
	Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/22/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Closure/Post-Closure 01/19/1990 State

Database(s) EPA ID

EDR ID Number EPA ID Number

Evaluation date: Evaluation: Area of violation: Date achieved complia Evaluation lead agenc	
2020 COR ACTION:	
EPA ID:	CAD051612802
Region:	9
Action:	Remedy Construction
NY MANIFEST:	
Country:	USA
EPA ID:	CAD051612802
Facility Status:	Not reported
Location Address 1:	305 SOQUEL
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	SUNNYVALE
Location State:	CA
	94086
Location Zip: Location Zip 4:	
Location Zip 4.	Not reported
NY MANIFEST:	
EPAID:	CAD051612802
Mailing Name:	XIDEX
Mailing Contact:	XIDEX
Mailing Address 1:	305 SOQUEL
Mailing Address 2:	Not reported
Mailing City:	SUNNYVALE
Mailing State:	CA
Mailing Zip:	94086
Mailing Zip 4:	Not reported
Mailing Country:	USA
Mailing Phone:	4087394170
NY MANIFEST:	
Document ID:	NYA4067357
Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	706348
Trans2 State ID:	Not reported
Generator Ship Date:	01/13/1987
Trans1 Recv Date:	01/13/1987
Trans2 Recv Date:	01/15/1987
TSD Site Recy Date:	
Part A Recv Date:	01/28/1987
	01/23/1987
Part B Recv Date:	02/06/1987
Generator EPA ID:	CAD051612802
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Nur	
Import Indicator:	Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1015732743

ANACOMP INC (Continued)

Quantity:

Quantity:

Quantity:

Units:

Units:

Units:

Export Indicator: Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported **Discr Partial Reject Indicator:** Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported D003 - NON-LISTED REACTIVE WASTES Waste Code: Waste Code: Not reported 00001 P - Pounds Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Waste Code: D003 - NON-LISTED REACTIVE WASTES Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported 00003 P - Pounds Number of Containers: 001 DM - Metal drums, barrels Container Type: Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Waste Code: D003 - NON-LISTED REACTIVE WASTES Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported 00001 P - Pounds Number of Containers: 001 Container Type: DM - Metal drums, barrels Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100

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

TC5387365.2s Page 397

Database(s)

EDR ID Number EPA ID Number

X89 North 1/2-1 0.734 mi. 3875 ft.	ANACOMP 305 SOQUEL WAY SUNNYVALE, CA 94086 Site 3 of 3 in cluster X		CA SWEEPS UST CA FID UST CA HWP CA NPDES	S101594594 N/A
Relative: Lower Actual: 77 ft.	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: STG: Content: Number Of Tanks:	04-04-91 04-04-91 07-31-90 Not reported 43-007-002886-288605 A 10000 04-04-91 CHEMICAL P 1-METHOXY-2- 2 Active 2886 1		
	Regulated By:URegulated ID:NCortese Code:NSIC Code:NFacility Phone:4Mail To:N	TNKA ot reported ot reported 087394170 ot reported 05 SOQUEL WAY		
	Mailing Address 2:NMailing City,St,Zip:SContact:NContact Phone:NDUNs Number:NNPDES Number:NEPA ID:NComments:N	ot reported ot reported		

Database(s)

EDR ID Number EPA ID Number

ANACOMP (Continued)

S101594594

HWP: CAD051612802 EPA Id: **Cleanup Status:** CLOSED Latitude: 37.38476 Longitude: -122.0338 Historical - Non-Operating Facility Type: Facility Size: Not reported Team: Not reported Supervisor: Not reported Site Code: Not reported Assembly District: 24 Senate District: 13 Public Information Officer: Not reported Public Information Officer: Not reported Activities: EPA Id: CAD051612802 Historical - Non-Operating Facility Type: Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1 Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED Actual Date: 03/24/1993 EPA Id: CAD051612802 Facility Type: Historical - Non-Operating CONTAIN1, OTHRTRT1, TANKSTR1 Unit Names: Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED Actual Date: 10/12/1993 EPA Id: CAD051612802 Facility Type: Historical - Non-Operating Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1 Event Description: New Operating Permit - APPLICATION PART A RECEIVED Actual Date: 11/19/1980 CAD051612802 EPA Id: Historical - Non-Operating Facility Type: CONTAIN1, OTHRTRT1, TANKSTR1 Unit Names: Event Description: New Operating Permit - CALL-IN LETTER ISSUED 11/08/1988 Actual Date: Closure: EPA Id: CAD051612802 Facility Type: Historical - Non-Operating CONTAIN1, OTHRTRT1, TANKSTR1 Unit Names: **Closure Final - RECEIVE CLOSURE CERTIFICATION** Event Description: 12/03/1993 Actual Date: EPA Id: CAD051612802 Historical - Non-Operating Facility Type: CONTAIN1, OTHRTRT1, TANKSTR1 Unit Names: Event Description: Closure Final - ISSUE CLOSURE VERIFICATION Actual Date: 05/22/1996 Alias: EPA Id: CAD051612802 Facility Type: Historical - Non-Operating

Database(s)

EDR ID Number EPA ID Number

S101594594

Alias Type:	FRS	
Alias:	1100008748	76
EPA ld:	CAD051612	802
Facility Type:		Ion-Operating
Alias Type:	Envirostor ID	
Alias Type. Alias:		Number
Allas.	43380001	
PDES:		
Facility Status:		Not reported
NPDES Number:		Not reported
Region:		Not reported
Agency Number:		Not reported
Regulatory Measure ID:		Not reported
Place ID:		Not reported
Order Number:		Not reported
WDID:		2 431006682
Regulatory Measure Type:		Industrial
Program Type:		Not reported
Adoption Date Of Regulatory		Not reported
Effective Date Of Regulatory N		Not reported
Termination Date Of Regulato		Not reported
Expiration Date Of Regulatory		Not reported
Discharge Address:		Not reported
Discharge Name:		Not reported
Discharge City:		Not reported
Discharge State:		Not reported
Discharge Zip:		Not reported
Status:		Terminated
Status Date:		05/01/1992
Operator Name:		Anacomp
Operator Address:		305 Soquel Way
Operator City:		Sunnyvale
Operator State:		California
Operator Zip:		94085
PDES as of 03/2018:		01000
NPDES Number:		Not reported
Status:		Not reported
Agency Number:		Not reported
Region:		2
Regulatory Measure ID:		275533
Order Number:		Not reported
Regulatory Measure Type:		Industrial
Place ID:		Not reported
WDID:		2 431006682
Program Type:		Not reported
Adoption Date Of Regulatory M		Not reported
Effective Date Of Regulatory N		Not reported
Expiration Date Of Regulatory		Not reported
Termination Date Of Regulato		Not reported
	-	Not reported
Discharge Name:		Not reported
Discharge Name: Discharge Address:		Not reported
Discharge Name:		•

Database(s)

EDR ID Number EPA ID Number

S101594594

ANACOMP (Continued)

Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: Emergency Phone: Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

05/09/2008 05/01/1992 Terminated 05/01/1992 6 Acres Matthew G Wolfinger Not reported 408-739-4170 Not reported Not reported Anacomp 305 Soquel Way Sunnyvale California 94085 Matthew G Wolfinger Not reported 408-739-4170 Not reported Not reported **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 408-739-4170 Not reported Sunnyvale West Channel Not reported Not reported Not reported 3081-Unsupported Plastics Film and Sheet 3861-Photographic Equipment and Supplies

Not reported

Database(s)

EDR ID Number EPA ID Number

Y90 North 1/2-1	SUNPOWER CORPORATION 430 INDIO WAY SUNNYVALE, CA 94085	RCRA-SQG CA ENVIROSTOR CA EMI	1000595452 CAD983593898
0.794 mi. 4190 ft.	Site 1 of 2 in cluster Y		
Relative:	RCRA-SQG:		
Lower	Date form received by agency		
Actual: 70 ft.	Facility name: Facility address:	SUNPOWER CORPORATION 430 INDIO WAY	
		SUNNYVALE, CA 94085	
	EPA ID:	CAD983593898	
	Contact: Contact address:	BOBBY S RAM Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone: Telephone ext.:	408-991-0919 919	
	Contact email:	BRAM@SUNPOWERCORP.COM	
	EPA Region:	09	
	Land type:	Private	
	Classification: Description:	Small Small Quantity Generator Handler: generates more than 100 and less than 1000 kg of hazardous	
	Description.	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:	THE IRVINE COMPANY	
	Owner/operator address:	P.O. BOX 39000 SAN FRANCISCO, CA 94139	
	Owner/operator country:	US	
	Owner/operator telephone:	Not reported	
	Owner/operator email:	Not reported	
	Owner/operator fax: Owner/operator extension:	Not reported Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	01/15/1972	
	Owner/Op end date:	Not reported	
	Owner/operator name:	SUNPOWER CORPORATION	
	Owner/operator address:	Not reported	
	Owner/operator country:	Not reported US	
	Owner/operator telephone:	Not reported	
	Owner/operator email:	Not reported	
	Owner/operator fax: Owner/operator extension:	Not reported Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	01/15/1991	
	Owner/Op end date:	Not reported	
	Owner/operator name:	NOT REQUIRED	
	Owner/operator address:		
	Owner/operator country:	NOT REQUIRED, ME 99999 Not reported	
	Owner/operator country.	Notropondu	

Database(s)

EDR ID Number EPA ID Number

SUNPOWER CORPORATION (Continued)

	1000000-02
Owner/operator telephone:	415-555-1212
· · ·	
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	AETNA PROPERTY
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
Handler Activities Summary:	
U.S. importer of hazardous wa	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste:	,
Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
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 burn	
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
Historical Generators:	
Date form received by agency	r.02/23/2004
Site name:	SUNPOWER CORPORATION
Classification:	Large Quantity Generator
Classification.	Large Quantity Generator
. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF
	LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS
	CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE
	FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,
	WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE
	MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT
	WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
	WHICH WOOLD DE CONCIDENED AS IGNITABLE HAZANDOUS WASTE.

D002

. Waste code:

. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

SUNPOWER CORPORATION (Continued)

1000595452

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by a	Jency: 03/03/2002
Site name:	SUNPOWER CORP
Classification:	Large Quantity Generator
Date form received by a	aency: 07/22/1991
Site name:	SUNPOWER CORP
Classification:	Small Quantity Generator
	· · · · · · · · · · · · · · · · · · ·
Violation Status:	No violations found
Evoluction Action Summer	
Evaluation Action Summar	
Evaluation date: Evaluation:	
Area of violation:	COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported
Date achieved complian	
Evaluation lead agency:	State Contractor/Grantee
Evaluation lead agency.	State Contractor/Grantee
ENVIROSTOR:	
Facility ID:	71003126
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate: Special Program:	13 Not reported
Restricted Use:	NO
Site Mgmt Reg:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38606
Longitude:	-122.0328
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD983593898
Alias Type:	EPA Identification Number
Alias Name:	71003126
Alias Type:	Envirostor ID Number
Completed Info	
Completed Info: Completed Area Name:	Not reported
Completed Sub Area Name.	

Database(s)

EDR ID Number EPA ID Number

SUNPOWER CORPORATION (Continued)

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

	Completed Document Type:	Not reported	
	Completed Date:	Not reported	
	Comments:	Not reported	
	Future Area Name:	Not reported	
	Future Sub Area Name:	Not reported	
	Future Document Type:	Not reported	
	Future Due Date:	Not reported	
	Schedule Area Name:	Not reported	
	Schedule Sub Area Name:	Not reported	
	Schedule Document Type:	Not reported	
	Schedule Due Date:	Not reported	
	Schedule Revised Date:	Not reported	
ΕN			
	Year:		1995
	County Code:	43	
	Air Basin:		SF
	Facility ID:	7077	
	Air District Name:	BA	
	SIC Code:	3674	
	Air District Name:	BAY AREA AQMD	
	Community Health Air Pollutio	Not reported	
	Consolidated Emission Report	Not reported	
	Total Organic Hydrocarbon Ga	2	
	Reactive Organic Gases Tons/Yr:		2
	Carbon Monoxide Emissions	0	
	NOX - Oxides of Nitrogen Ton	0	
	SOX - Oxides of Sulphur Tons/Yr:		0

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	7077
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	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 Smllr Tons/Y	r:0

0

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	7077
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

EDR ID Number Database(s) EPA ID Number

1000595452

SUNPOWER CORPORATION (Continued)

Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	Not reported 2 1 0 0 0 0 0 r:0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	1999 43 SF 7077 BA 3674 BAY AREA AQMD Not reported Not reported 2 2 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2000 43 SF 7077 BA 3674 BAY AREA AQMD Not reported Not reported 2 2 0 0 0 0 0 0 0 0 0 0
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	2001 43 SF 7077 BA 3674 BAY AREA AQMD Not reported Not reported 1 1 1 0 0 0

Database(s)

EDR ID Number EPA ID Number

SUNPOWER CORPORATION (Continued)

(
Particulate Matter Tons/Yr:	0		
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0		
Year:	2002		
County Code:	43		
Air Basin:	SF		
Facility ID:	7077		
Air District Name:	BA		
SIC Code:	3674		
Air District Name:	BAY AREA AQMD		
Community Health Air Pollution Info System:	Not reported		
Consolidated Emission Reporting Rule:	Not reported		
Total Organic Hydrocarbon Gases Tons/Yr:	1		
Reactive Organic Gases Tons/Yr:	1		
Carbon Monoxide Emissions Tons/Yr:	0		
NOX - Oxides of Nitrogen Tons/Yr:	0		
SOX - Oxides of Sulphur Tons/Yr:	0		
Particulate Matter Tons/Yr:	0		
Part. Matter 10 Micrometers and Smllr Tons/Yi	r:0		
Year:	2003		
County Code:	43		
Air Basin:	SF		
Facility ID:	7077		
Air District Name:	BA		
SIC Code:	3674		
Air District Name:	BAY AREA AQMD		
Community Health Air Pollution Info System:	Not reported		
Consolidated Emission Reporting Rule:	Not reported		
Total Organic Hydrocarbon Gases Tons/Yr:	1		
Reactive Organic Gases Tons/Yr:	1		
Carbon Monoxide Emissions Tons/Yr:	0		
NOX - Oxides of Nitrogen Tons/Yr:	0		
SOX - Oxides of Sulphur Tons/Yr:	0		
•	-		
Particulate Matter Tons/Yr:	0		
Part. Matter 10 Micrometers and Smllr Tons/Yi	r:0		
Maar	0004		
Year:	2004		
County Code:	43		
Air Basin:	SF		
Facility ID:	7077		
Air District Name:	BA		
SIC Code:	3674		
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:	1.033		
Reactive Organic Gases Tons/Yr:	0.789978		
Carbon Monoxide Emissions Tons/Yr:	0		
NOX - Oxides of Nitrogen Tons/Yr:	0		
SOX - Oxides of Sulphur Tons/Yr:	0		
Particulate Matter Tons/Yr:	0.017		
Part. Matter 10 Micrometers and Smllr Tons/Y			
Year:	2005		
County Code:	43		
Air Basin:	SF		
	0.		

Database(s)

EDR ID Number EPA ID Number

Facility ID:	7077
Air District Name:	BA
SIC Code:	3674
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:	1.033
Reactive Organic Gases Tons/Yr:	.789978
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.017
Part. Matter 10 Micrometers and Smllr Tons/Y	′r:.008585

Y91 North 1/2-1 0.819 mi. 4324 ft.	VERBATIM A KODAK COMPANY 435 INDIO WAY SUNNYVALE, CA 94085 Site 2 of 2 in cluster Y	CA ENVIROSTOR FINDS ECHO CA EMI	1000162015 CAD981462567
Relative: Lower	RCRA-SQG:	CA HIST CORTESE	
	Date form received by agency	······································	
Actual: 69 ft.	Facility name:	VERBATIM A KODAK COMPANY	
69 It.	Site name:	VERBATIM A RODAR COMPANY VERBATIM CORPORATION	
	Facility address:	435 INDIO WAY	
	Tacinty address.	SUNNYVALE, CA 94086	
	EPA ID:	CAD981462567	
	Mailing address:	455 INDIO WAY	
	Maning address.	SUNNYVALE, CA 94086	
	Contact:	JIM WADE	
	Contact address:	Not reported	
		Not reported	
	Contact country:	US	
	Contact telephone:	408-773-3252	
	Contact email:	Not reported	
	EPA Region:	09	
	Classification:	Small Small Quantity Generator	
	Description:	Handler: generates more than 100 and less than 1000 kg of hazardous	
		waste during any calendar month and accumulates less than 6000 kg of	
		hazardous waste at any time; or generates 100 kg or less of hazardous	
		waste during any calendar month, and accumulates more than 1000 kg of	
		hazardous waste at any time	
	Owner/Operator Summary:		
	Owner/operator name:	NOT REQUIRED	
	Owner/operator address:	NOT REQUIRED	
		NOT REQUIRED, ME 99999	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	415-555-1212	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	

Database(s)

EDR ID Number **EPA ID Number**

VERBATIM A KODAK COMPANY (Continued)

Owner/operator name:	PERRY AND ARRILLAGA
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

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 agen	cy:04/01/1986
Site name:	VERBATIM A KODAK COMPANY
Classification:	Small Quantity Generator

Violation Status:

No violations found

ENVIROSTOR:

Status:

Acres: NPL:

43360106 Facility ID: Refer: RWQCB Status Date: 09/26/1990 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Not reported NO Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Referred - Not Assigned Division Branch: **Cleanup Berkeley** Assembly: 24 Senate: 13 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: Not reported

Database(s)

EDR ID Number EPA ID Number

Latitude: 37.38705 Longitude: -122.0326 APN: 165-28-006 Past Use: NONE SPECIFIED Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: 165-28-006 Alias Type: APN Alias Name: 110009537331 Alias Type: EPA (FRS #) Alias Name: 43360106 Alias Type: Envirostor ID Number Completed Info: Completed Area Nam Completed Sub Area Completed Documen Completed Date: Comments:

1000162015

me: a Name: nt Type:	PROJECT WIDE Not reported Site Screening 09/26/1990 ON CORTESE LIST 360 NORTH PASTORIA ENVIRONMENTAL CORP, A SUBSIDIARY OF EASTMAN KODAK, IS NOW AS- SUMING ALL RESPONSIBILITY FOR THE GROUND WATER TREATMENT FACILITY FORMERLY OPERA- TED BY THE VERBATIM COMPANY AT THIS LOC- ATION. DHS HAS BEEN HISTORICALLY INVOLV- ED WITH THIS SITE, WHICH IS NOW BEING MANAGED BY THE SF RWQCB UNDER ORDER # 87-034. THE SITE IS ON A SELF-MONITORING PROGRAM, AS REQUIRED BY THE ORDER. TWO ADJACENT SITES, XIDEX AND DATA GENERAL CORPORATION, ARE ALSO INCLUDED IN THE ORDER & MONITORING PROGRAM. SITE SCREENING DONE THERE ARE 31 ON-SITE & OFF-SITE MONITOR- ING WELLS BEING SAMPLED ON A QUARTERLY BASIS UNDER RWQCB MANAGEMENT. SOIL & GROUNDWATER AT THE SITE HAVE BEEN FOUND TO BE CONTAMINATED WITH TETRAHYDROFURAN (THF). GROUNDWATER BENEATH THE SITE HAS ALSO BEEN POLLUTED BY OTHER ORGANIC SOL- VENTS INCLUDING METHYLENE CHLORIDE, 2- METHOXYETHANOL, 1-METHOXY-2-PROPANOL, 2- BUTANONE, & ACETONE. THF CONCENTRATIONS HAVE BEEN FOUND AS HIGH AS 380 PPM IN GROUNDWATER & 9 PPM IN SOIL. RWQCB IS THE LEAD AGENCY. DHS RECOMMENDS MEDIUM PRIORITY PRELIMI- NARY ENDANGERMENT ASSESSMENT.
ime: ype:	Not reported Not reported Not reported Not reported

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VERBATIM A KODAK COMPANY (Continued)

FINDS:

Registry ID:

110009537331

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.

EDR ID Number Database(s) EPA ID Number

VERBATIM A KODAK COMPANY (Continued)

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.

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

ECHO:

Envid:	1000162015
Registry ID:	110009537331
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009537331

EMI:

EMI:	
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	2571
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	5801
Air District Name:	BA
SIC Code:	4959
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0

HIST CORTESE:

CORTESE
43
CALSI
43360106

Database(s)

EDR ID Number EPA ID Number

92 North 1/2-1 0.838 mi. 4426 ft.	ENDEVCO MICROSENSOR R 355 N PASTORIA AV SUNNYVALE, CA 94086	&D FAC	CA ENVIROSTOR CA CUPA Listings	S121470943 N/A
0.838 mi.	SUNNYVALE, CA 94086 ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Type: Completed Info: Completed Info: Completed Area Name: Alias Type: Completed Date: Completed Date: Completed Date: Completed Date: Completed Name: Future Area Name: Future Sub Area Name: Future Sub Area Name: Future Due Date: Schedule Area Name: Schedule Area Name: Schedule Area Name: Schedule Area Name: Schedule Area Name: Schedule Sub Area Name: Schedule Area Name: Schedule Area Name: Schedule Area Name: Schedule Area Name: Schedule Sub Ar	be: Phase 1 04/06/2018 Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	Schedule Document Type Schedule Due Date: Schedule Revised Date:			
	CUPA SANTA CLARA: Region: PE#: Program Description: Latitude: Longitude:	SANTA CLARA 2205 GENERATES 100 KG YR TO <5 TONS/YR 37.38714 -122.03540		

Map ID Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	ENDEVCO MICROSENSOR R&D FAC (Continued)			S121470943
	Record ID:	PR0312910		
	Facility ID:	FA0213861		
93 NNW 1/2-1 0.909 mi. 4801 ft.	E G AND G PETICON 345 POTRERO AVENUE SUNNYVALE, CA 94085		CA ENVIROSTOR CA HIST UST RCRA NonGen / NLR FINDS ECHO	1000232148 CAD039125364
Relative:	ENVIROSTOR:			
Lower	Facility ID:	71002361		
Actual:	Status:	Inactive - Needs Evaluation		
77 ft.	Status Date: Site Code:	Not reported		
	Site Type:	Not reported Tiered Permit		
	Site Type Detailed:	Tiered Permit		
	Acres:	Not reported		
	NPL:	NO		
	Regulatory Agencies:	NONE SPECIFIED		
	Lead Agency:	NONE SPECIFIED		
	Program Manager: Supervisor:	Not reported Not reported		
	Division Branch:	Cleanup Berkeley		
	Assembly:	24		
	Senate:	13		
	Special Program:	Not reported		
	Restricted Use:	NO NONE SPECIFIED		
	Site Mgmt Req: Funding:	Not reported		
	Latitude:	37.38788		
	Longitude:	-122.0387		
	APN:	NONE SPECIFIED		
	Past Use:	NONE SPECIFIED		
	Potential COC:	NONE SPECIFIED		
	Confirmed COC: Potential Description:	NONE SPECIFIED NONE SPECIFIED		
	Alias Name:	CAD039125364		
	Alias Type:	EPA Identification Number		
	Alias Name:	71002361		
	Alias Type:	Envirostor ID Number		
	Completed Info:			
	Completed Area Name:	Not reported		
	Completed Sub Area Nar			
	Completed Document Ty			
	Completed Date: Comments:	Not reported Not reported		
	Future Area Name:	Not reported		
	Future Sub Area Name: Future Document Type:	Not reported Not reported		
	Future Due Date:	Not reported		
	Schedule Area Name:	Not reported		
	Schedule Sub Area Nam	•		
	Schedule Document Type	e: Not reported		
	Schedule Due Date:	Not reported		
	Schedule Revised Date:	Not reported		

Database(s)

EDR ID Number EPA ID Number

1000232148

E G AND G PETICON (Continued)

HIST UST: File Number: Not reported URL: Not reported Region: STATE 00000049827 Facility ID: Facility Type: Other Other Type: Not reported Contact Name: Not reported Telephone: 4087384266 **Owner Name:** EG&G RETICON CORPORATION Owner Address: 345 POTRERO AVE. Owner City, St, Zip: SUNNYVALE, CA 94086 Total Tanks: 0001 Tank Num: 001 Container Num: 1 1983 Year Installed: Tank Capacity: 00000400 Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: 1/4Leak Detection: Visual RCRA NonGen / NLR: Date form received by agency: 04/16/2001 Facility name: E G AND G PETICON Facility address: 345 POTRERO AVE SUNNYVALE, CA 94086-4197 EPA ID: CAD039125364 JACK AITKEN Contact: 2175 MISSION COLLEGE BLVD PERKIN ELMER OPTOELECTRONICS Contact address: SANTA CLARA, CA 95054 Contact country: US 408-565-0850 Contact telephone: Contact email: Not reported EPA Region: 09 Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: E G AND G INC Owner/operator address: 45 WILLIAM ST WELLESLEY, MA 02181 Owner/operator country: Not reported 617-431-4265 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Database(s)

EDR ID Number EPA ID Number

1000232148

E G AND G PETICON (Continued)

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

. Waste code:

. Waste name:

D001

D002

F003

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

Waste code:

. Waste name:

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

- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008 . Waste name: LEAD
- . Waste code: . Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by ag	ency:03/04/1999
Site name:	EG&G RETICON
Classification:	Large Quantity Generator

Date form received by agency: 02/03/1992

Database(s)

EDR ID Number EPA ID Number

			4000000148
	E G AND G PETICON		1000232148
	Site name: Classification:	EG&G/RETICON Large Quantity Generator	
	Violation Status:	No violations found	
	FINDS:		
	Registry ID:	110009529876	
	Environmental In	terest/Information System US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.	
		HAZARDOUS AIR POLLUTANT MAJOR	
		RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.	
<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.			
	ECHO: Envid: Registry ID: DFR URL:	1000232148 110009529876 http://echo.epa.gov/detailed-facility-report?fid=110009529876	
94 North 1/2-1 0.909 mi. 4802 ft.	DATA GENERAL COI 433 N MATHILDA AV SUNNYVALE, CA 94	E RCRA-SQG D86 CA ENVIROSTOR CA CPS-SLIC CA HIST UST	1000142594 CAD069104255
Relative: Lower	SEMS Arobivor	CA CERS	
Actual: 64 ft.	SEMS Archive: Site ID: EPA ID: Cong District: FIPS Code: FF: NPL: Non NPL Status:	901540 CAD069104255 12 6085 N Not on the NPL NFRAP-Site does not qualify for the NPL based on existing informatio	n
	SEMS Archive Deta Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code:	il: 9 901540 CAD069104255 DATA GENERAL CORP N N 0 VS	

Database(s)

EDR ID Number EPA ID Number

1000142594

DATA GENERAL CORP (Continued)

Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL:

ARCH SITE 1 Not reported 2002-09-24 00:00:00 Not reported EPA Perf In-Hse 9 901540 CAD069104255 DATA GENERAL CORP Ν Ν 0 PΑ PA 1 Not reported 1987-11-01 00:00:00 L EPA Perf 9 901540 CAD069104255 DATA GENERAL CORP Ν Ν 0 DS DISCVRY 1 1985-04-01 00:00:00 1985-04-01 00:00:00 Not reported St Perf 9 901540 CAD069104255 DATA GENERAL CORP Ν Ν 0 00 SITE REASS 1 2001-10-29 00:00:00 2002-07-17 00:00:00 Ν St Perf 9 901540 CAD069104255 DATA GENERAL CORP Ν

Database(s)

EDR ID Number EPA ID Number

1000142594

DATA GENERAL CORP (Continued)

FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-10 00:00:00
Qual:	L
Current Action Lead:	St Perf

RCRA-SQG:

KUKA-SQG.	
Date form received by agenc	y:09/01/1996
Facility name:	DATA GENERAL CORP SUNNYVALE
Facility address:	433 N MATHILDA AVE B
	SUNNYVALE, CA 94086
EPA ID:	CAD069104255
Mailing address:	433 NORTH MATHILDA AVE
	SUNNYVALE, CA 94086
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous
	waste during any calendar month and accumulates less than 6000 kg of
	hazardous waste at any time; or generates 100 kg or less of hazardous
	waste during any calendar month, and accumulates more than 1000 kg of
	hazardous waste at any time
Owner/Operator Summary:	
Owner/operator name:	DATA GENERAL CORP
Owner/operator address:	433 N MATHILDA AVE
Owner/operator address.	CITY NOT REPORTED, CA 99999
Owner/operator country:	Not reported
Owner/operator telephone:	408-739-9200
Owner/operator email:	
•	
Owner/onerator fax:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported Not reported
Owner/operator extension: Legal status:	Not reported Not reported Private
Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Private Operator
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	Not reported Not reported Private Operator Not reported
Owner/operator extension: Legal status: Owner/Operator Type:	Not reported Not reported Private Operator
Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Private Operator Not reported Not reported
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP
Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE
Owner/Operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE SUNNYVALE, CA 94086
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE SUNNYVALE, CA 94086 Not reported
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE SUNNYVALE, CA 94086 Not reported 408-739-9200
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE SUNNYVALE, CA 94086 Not reported 408-739-9200 Not reported
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone:	Not reported Not reported Private Operator Not reported Not reported DATA GENERAL CORP 433 N MATHILDA AVE SUNNYVALE, CA 94086 Not reported 408-739-9200

DATA GENERAL CORP (Continued)

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:		
Handler Activities Summary: U.S. importer of hazardou Mixed waste (haz. and ra Recycler of hazardous wa Transporter of hazardous Treater, storer or dispose Underground injection ac On-site burner exemption Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil goecification ma Used oil specification ma Used oil transfer facility: Used oil transporter:	us waste: dioactive): aste: waste: r of HW: tivity: : burner:	No No No No No No No No No No No No No N
Historical Generators: Date form received by ag Site name: Classification:	DAT	7/1989 A GENERAL CORP SUNNYVALE e Quantity Generator
Facility Has Received Notice Regulation violated: Area of violation: Date violation determined Date achieved compliand Violation lead agency: Enforcement action: Enforcement action da Enf. disposition status: Enf. disp. status date: Enforcement lead ager Proposed penalty amount: Paid penalty amount:	Not r Gene I: 10/24 e: 12/22 State WRIT te: 10/24 Not r Not r Not r Not r Not r	eported brators - General k/1983 2/1983 TTEN INFORMAL k/1983 eported eported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved complianc Evaluation lead agency:	10/24 COM Gene	I/1983 PLIANCE EVALUATION INSPECTION ON-SITE rators - General 2/1983
ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed:	43360126 Refer: RW 04/07/199 Not report Evaluatior Evaluatior	/QCB 4 ed

Database(s)

EDR ID Number **EPA ID Number**

1000142594

DATA GENERAL CORP (Continued)

Regulatory Agencies:

Lead Agency: Program Manager:

Division Branch:

Special Program:

Restricted Use:

Site Mgmt Req: Funding:

Potential COC: Confirmed COC:

Alias Name:

Alias Type:

Alias Name:

Alias Type:

Alias Name:

Alias Type: Completed Info:

Potential Description:

Supervisor:

Assembly:

Senate:

Latitude:

APN: Past Use:

Longitude:

7 NO

24 13

NO

Acres:

NPL:

RWQCB 2 - San Francisco Bay RWQCB 2 - San Francisco Bay Not reported Referred - Not Assigned **Cleanup Berkeley** Not reported NONE SPECIFIED Not reported 37.38789 -122.0319 165-28-023 NONE SPECIFIED * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS NONE SPECIFIED NONE SPECIFIED DATA GENERAL Alternate Name 165-28-023 APN 43360126 Envirostor ID Number PROJECT WIDE

Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 03/17/1994 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 11/20/1997

Comments: RWQCB is actively providing oversight for the project. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Preliminary Assessment Report Completed Date: 01/07/2003 Comments: Preliminary Assessment determined that no further action was needed. Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported

Not reported

SLIC REG 2:

Schedule Revised Date:

Database(s)

EDR ID Number EPA ID Number

1000142594

DATA GENERAL CORP (Continued)

Region: 2	
Facility ID: SL18259680	
Facility Status: Case Closed	
Date Closed: Not reported	
Local Case #: Not reported	
How Discovered: RPR	
Leak Cause: Not reported	
Leak Source: Not reported	
Date Confirmed: Not reported	
Date Prelim Site Assmnt Workplan	Submitted: Not reported
Date Preliminary Site Assessment E	
Date Pollution Characterization Beg	
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitori	
Date Post Remedial Action Moniton	ng began. Not reported
HIST UST:	
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	0000066638
Facility Type:	Other
Other Type:	SEMICONDUCTOR MFG.
Contact Name:	VAHE SARKISSIAN
Telephone:	4087399200
Owner Name:	DATA GENERAL CORP.
Owner Address:	4400 COMPUTER DRIVE
Owner City,St,Zip:	WESTBORO, MA 01580
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	X
Leak Detection:	Visual, Groundwater Monitoring Well
Eeak Detection.	visual, croundwater Monitoring Wei
Tank Num:	002
Container Num:	2
Year Installed:	- 1985
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Leak Delection.	visual
Tank Num:	003
Container Num:	3
	3 1978
Year Installed:	
Tank Capacity:	00003150
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual

Database(s)

EDR ID Number EPA ID Number

DATA GENERAL CORP (Continued)

Tank Num:	004
Container Num:	4
Year Installed:	1978
Tank Capacity:	00003150
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual
Tank Num:	005
Container Num:	5
Year Installed:	1978
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual
CERS TANKS: Site ID:	212896

Site ID:	212896
CERS ID:	SL18259680
CERS Description:	Cleanup Program Site

MEMOTRONICS,INC Z95

295 NW 1/2-1 0.930 mi. 4911 ft.	MEMOTRONICS, INC 1058 W EVELYN SUNNYVALE, CA 94086 Site 1 of 3 in cluster Z		
	Site 1 of 3 in cluster Z ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program:	80001446 No Action Required 03/10/1999 Not reported Corrective Action Corrective Action 0 NO SMBRP WM Not reported Mark Piros Cleanup Berkeley 24 13 Not reported	
	Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name:	NO NONE SPECIFIED Not reported 37.38444 -122.0497 161-35-003 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED 161-35-003	

CA ENVIROSTOR	S118757523
CA CERS	N/A

Database(s)

EDR ID Number EPA ID Number

MEMOTRONICS,INC (Continued)

S118757523

Alias Type:	APN
Alias Name:	CAD063532816
Alias Type:	EPA Identification Number
Alias Name:	110002653441
Alias Type:	EPA (FRS #)
Alias Name: Alias Type:	80001446 Envirostor ID Number
Allas Type.	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Groundwater Migration Controlled 02/19/2010
Completed Date: Comments:	
Comments.	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	RCRA Facility Assessment Report
Completed Date:	03/10/1999
Comments:	RFA dated March 1999 indicates that there should be no further action.
	Not reported
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE
Completed Sub Area Name.	Not reported * CA Process is Terminated
Completed Document Type.	03/10/1999
Comments:	The RFA has determined that no further action investigation is needed
	on this site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	05/27/1992
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	10/30/1987
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name: Completed Document Type:	Not reported Remedy Constructed
Completed Document Type.	03/10/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Historical Operating Permit Authority
Completed Date:	03/30/1981
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Human Exposure Controlled
Completed Date:	02/19/2010
Comments:	Not reported

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MEMOTRONICS,INC (Continued)

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported CERS TANKS: Site ID: 203747 80001446 CERS ID: **CERS** Description: **Corrective Action** Affiliation: Affiliation Type Desc: Facility Contact DIKE MELVILLE Entity Name: Entity Title: Not reported INACT PER 98VQ FINAL NOTICE- BATCH 4/27 Affiliation Address: Affiliation City: LOS ALTOS Affiliation State: CA Affiliation Country: Not reported 940220000 Affiliation Zip: Affiliation Phone: 4087397082 Affiliation Type Desc: Facility Owner Entity Name: MEMOTRONICS, INC Entity Title: Not reported Affiliation Address: 1058 W EVELYN Affiliation City: SUNNYVALE Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 940860000 4087326371 Affiliation Phone: Affiliation Type Desc: Supervisor Entity Name: MARK PIROS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Site ID: 203747 CERS ID: CAD063532816 CERS Description: Hazardous Waste Affiliation: Affiliation Type Desc: **Facility Contact** Entity Name: DIKE MELVILLE Entity Title: Not reported Affiliation Address: INACT PER 98VQ FINAL NOTICE- BATCH 4/27 Affiliation City: LOS ALTOS Affiliation State: CA

S118757523

Z96

NW

1/2-1 0.930 mi.

4911 ft. Relative:

Lower

Actual:

98 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118757523

MEMOTRONICS, INC (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

MEMOTRONICS INC

SUNNYVALE, CA 94086

Site 2 of 3 in cluster Z

1058 W EVELYN

Not reported 940220000 4087397082 Facility Owner

MEMOTRONICS,INC Not reported 1058 W EVELYN SUNNYVALE CA Not reported 940860000 4087326371 Supervisor MARK PIROS

MARK PIROS Not reported Not reported

SEMS-ARCHIVE	1000343104
CORRACTS	CAD063532816
RCRA-TSDF	
RCRA-SQG	
2020 COR ACTION	

SEMS Archive: 901493 Site ID: EPA ID: CAD063532816 Cong District: 12 FIPS Code: 6085 FF: Ν NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: 9 Site ID: 901493 EPA ID: CAD063532816 Site Name: MEMOTRONICS NPL: Ν FF: Ν OU: 0 Action Code: VS Action Name: ARCH SITE SEQ: Start Date: Not reported Finish Date: 1987-11-01 00:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse Region: 9 Site ID: 901493

Database(s)

EDR ID Number **EPA ID Number**

MEMOTRONICS INC (Continued)

EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code:

CAD063532816 MEMOTRONICS Ν Ν 0 PΑ ΡA 1 Not reported 1987-11-01 00:00:00 Ν EPA Perf 9 901493 CAD063532816 MEMOTRONICS Ν Ν 0 DS DISCVRY 1 1986-05-01 00:00:00 1986-05-01 00:00:00 Not reported EPA Perf

CORRACTS:

Action:

Action Name:

Start Date:

Finish Date:

Current Action Lead:

SEQ:

Qual:

EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD063532816 9 ENTIRE FACILITY 19990310 CA050 - RFA Completed 334419 Other Electronic Component Manufacturing 19990310 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD063532816 9 ENTIRE FACILITY 19990310 CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary 334419 Other Electronic Component Manufacturing 19990310 Not reported
EPA ID: EPA Region: Area Name:	CAD063532816 9 ENTIRE FACILITY

ENTIRE FACILITY

Actual Date: 19990310 CA550RC

Database(s)

EDR ID Number EPA ID Number

1000343104

MEMOTRONICS INC (Continued)

NAICS Code(s):	334419
	Other Electronic Component Manufacturing
Original schedule date:	
Schedule end date:	Not reported
	CAD002522846
EPA ID:	CAD063532816
EPA Region:	
Area Name:	ENTIRE FACILITY
Actual Date:	19990310
Action:	CA999 - Corrective Action Process Terminated
NAICS Code(s):	334419
	Other Electronic Component Manufacturing
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD063532816
EPA Region:	9
Ū	-
Area Name:	ENTIRE FACILITY
Actual Date:	19990310
Action:	CA550RC
NAICS Code(s):	334419
	Other Electronic Component Manufacturing
Original schedule date:	19990310
Schedule end date:	Not reported
EPA ID:	CAD063532816
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20100219
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes,
	Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	334419
	Other Electronic Component Manufacturing
Original schedule date:	20100219
Schedule end date:	Not reported
EPA ID:	CAD063532816
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20100219
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
Action.	•
	Exposures Under Control has been verified
NAICS Code(s):	334419
	Other Electronic Component Manufacturing
Original schedule date:	
Schedule end date:	Not reported
EPA ID:	CAD063532816
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20100219
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(a)	334419
NAICS Code(s):	
	Other Electronic Component Manufacturing
Original schedule date:	
Schedule end date:	Not reported

Database(s)

EDR ID Number EPA ID Number

MEMOTRONICS INC (Continued)

EPA ID:	CAD063532816	
EPA Region:	9	
Area Name:	ENTIRE FACILITY	
Actual Date:	20100219	
Action:		
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified	
NAICS Code(s):	334419 Other Electronic Component Manufacturing	
Original schedule date:		
Schedule end date:	Not reported	
Schedule end date.	Notreponed	
EPA ID:	CAD063532816	
EPA Region:	9	
Area Name:	ENTIRE FACILITY	
Actual Date:	19920527	
Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium	
Action.	corrective action priority	
NAICS Code(a):	334419	
NAICS Code(s):		
	Other Electronic Component Manufacturing	
Original schedule date:	•	
Schedule end date:	Not reported	
EPA ID:	CAD063532816	
EPA Region:	9	
Area Name:	ENTIRE FACILITY	
Actual Date:	19871030	
Action:	CA075ME - CA Prioritization, Facility or area was assigned a medium	
	corrective action priority	
NAICS Code(s):	334419	
	Other Electronic Component Manufacturing	
Original schedule date:		
Schedule end date:	Not reported	
RCRA-TSDF:		
Date form received by a	agency: 11/09/1992	
Facility name:	MEMOTRONICS INC	
Facility address:	1058 W EVELYN	
	SUNNYVALE, CA 94086	
EPA ID:	CAD063532816	
Contact:	Not reported	
Contact address:	Not reported	
	Not reported	
Contact country:	US	
Contact telephone:	Not reported	
Contact email:	Not reported	
EPA Region:	09	
Classification:	TSDF	
Description:	Handler is engaged in the treatment, storage or disposal of hazardous	
Description.		
	waste	
0		
Owner/Operator Summary		
Owner/operator name:	MEMOTRONICS,INC	
Owner/operator addres		
- /	SUNNYVALE, CA 94086	
Owner/operator country	/: Not reported	
Owner/operator telepho	one: 408-732-6371	

Database(s)

EDR ID Number EPA ID Number

MEMOTRONICS INC (Continued)

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:	MEMOTRONICS, INC		
Owner/operator address:	1058 W EVELYN		
·	CITY NOT REPORTED, CA 99999		
Owner/operator country:	Not reported		
Owner/operator telephone:	408-732-6371		
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:	under Ma		
U.S. importer of hazardous v			
Mixed waste (haz. and radio			
Recycler of hazardous waste			
Transporter of hazardous wa			
Treater, storer or disposer of			
Underground injection activit			
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 bur			
Used oil Specification marke			
Used oil transfer facility:	No		
Used oil transporter:	No		
Historical Generators:			
Date form received by agend	:v: 08/15/1980		
Site name:	MEMOTRONICS INC		
Classification:	Large Quantity Generator		
Corrective Action Summary:			
Event date:	10/30/1987		
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY		
Event date:	10/30/1987		
Event:	PA OR CERCLA INSPECTION		
Event date:	05/27/1992		
Event:	STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY		
Event date:	05/27/1992		
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY		

Database(s) EPA ID

EDR ID Number EPA ID Number

MEMOTRONICS INC (Con	tinued)	1000343104
Event date: Event:	03/10/1999 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/10/1999 CA PROCESS IS TERMINATED	
Event date: Event:	03/10/1999 DETERMINATION OF NEED FOR AN INVESTIGATION-I NECESSARY	NVESTIGATION IS NOT
Event date: Event:	03/10/1999 RFA COMPLETED	
Event date: Event:	03/10/1999 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	02/19/2010 HUMAN EXPOSURES CONTROLLED DETERMINATION DATE	I-YES, APPLICABLE AS OF THIS
Event date: Event:	02/19/2010 RELEASE TO GW CONTROLLED DETERMINATION-YE	S, APPLICABLE AS OF THIS DATE
Event date: Event:	02/19/2010 RELEASE TO GW CONTROLLED DETERMINATION-YE	S, APPLICABLE AS OF THIS DATE
Event date: Event:	02/19/2010 HUMAN EXPOSURES CONTROLLED DETERMINATION DATE	I-YES, APPLICABLE AS OF THIS
Violation Status:	No violations found	
2020 COR ACTION: EPA ID: Region: Action:	CAD063532816 9 Remedy Construction	
MEMOTRONICS,INC 1058 W EVELYN SUNNYVALE, CA 94086		CA HWP S109467224 N/A
Site 3 of 3 in cluster Z		

4911 ft. Relative:

Z97 NW 1/2-1 0.930 mi.

Relative:	HWP:	
Lower	EPA Id:	CAD063532816
Actual:	Cleanup Status:	CLOSED
98 ft.	Latitude:	37.38444
	Longitude:	-122.0497
	Facility Type:	Historical - Non-Operating
	Facility Size:	Not reported
	Team:	Not reported
	Supervisor:	Not reported
	Site Code:	Not reported
	Assembly District:	24
	Senate District:	13
	Public Information Officer:	Not reported
	Public Information Officer:	Not reported

EDR ID Number Database(s) EPA ID Number

MEMOTRONICS,INC (Continued)

S109467224

Activities: EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD063532816 Historical - Non-Operating CONTAIN1, TANKSTR1, TANKSTR2 New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED 06/21/1983
EPA Id:	CAD063532816
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKSTR2
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	10/15/1982
EPA Id:	CAD063532816
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKSTR2
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/13/1980
EPA Id:	CAD063532816
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKSTR2
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	03/20/1985
EPA Id:	CAD063532816
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKSTR2
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	10/30/1982
Closure: EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD063532816 Historical - Non-Operating CONTAIN1, TANKSTR1, TANKSTR2 Closure Final - ISSUE CLOSURE VERIFICATION 06/19/1985
EPA Id:	CAD063532816
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1, TANKSTR2
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	03/25/1985
Alias: EPA Id: Facility Type: Alias Type: Alias:	CAD063532816 Historical - Non-Operating FRS 110002653441

Database(s)

EDR ID Number EPA ID Number

98 ESE 1/2-1 0.984 mi. 5195 ft.	PHILIPS SEMICONDUCTORS 730 EVELYN SUNNYVALE, CA 94086	-	IVIROSTOR A CPS-SLIC CA ENF CA CERS	S101482334 N/A
Relative: Lower Actual: 89 ft.	Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:	e: Preliminary Assessment Report 10/01/1987 Not reported PROJECT WIDE e: Not reported	nat require d (RWQCB) he site at the site n	

PHILIPS SEMICONDUCTORS (Continued)

for cleanup in its initial order. Philips acquired Signetics, and RWQCB identified Philips as the discharger responsible for cleanup in subsequent orders. The site was sold and converted into an apartment complex in 1989, and Philips has continued to work with the new owner and RWQCB in performing groundwater remediation.

	Future Area Name:		Not reported
	Future Sub Area Name:		Not reported
	Future Document Type:		Not reported
	Future Due Date:		Not reported
	Schedule Area Name: Schedule Sub Area Name:		Not reported
			Not reported
	Schedule Document Typ		Not reported
	Schedule Due Date:	0.	Not reported
	Schedule Revised Date:		Not reported
	Conclude Revised Date.		Notreponeu
	Facility ID:		60010
	Status:	Ref	er: RWQCB
	Status Date:	07/3	30/1981
	Site Code:	Not	reported
	Site Type:	Hist	orical
	Site Type Detailed:	* Hi	storical
	Acres:	Not	reported
	NPL:	NO	
	Regulatory Agencies:	NO	NE SPECIFIED
	Lead Agency:	NO	NE SPECIFIED
	Program Manager:	Nico	ble Yuen
	Supervisor:		erred - Not Assigned
	Division Branch:		anup Berkeley
	Assembly:	24	
	Senate:	13	
	Special Program:	-	reported
	Restricted Use:	NO	
	Site Mgmt Reg:	-	NE SPECIFIED
	Funding:		reported
	Latitude:		37054
	Longitude:		2.0169
	APN:		-14-012
	Past Use:		NE SPECIFIED
	Potential COC:		ALOGENATED SOLVENTS * OXYGENATED SOLVENTS
	Confirmed COC:		NE SPECIFIED
	Potential Description:		NE SPECIFIED
	Alias Name:	NO	SIGNETICS CORP.
	Alias Type:		Alternate Name
	Alias Name:		209-14-012
	Alias Type:		APN
	Alias Name:		43360010
			Envirostor ID Number
	Alias Type:		
	Completed Info:		
	Completed Area Name:		PROJECT WIDE
	Completed Sub Area Na	me:	Not reported
	Completed Document Ty	pe:	* Discovery
	Completed Date:		06/01/1981
	Comments:		FACILITY IDENTIFIED INACTIVE SITE RWQCB
	Future Area Name:		Not reported
	Future Sub Area Name:		Not reported

S101482334

Database(s)

EDR ID Number **EPA ID Number**

S101482334

PHILIPS SEMICONDUCTORS (Continued)

Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC: Region:

Global Id:

Latitude:

Longitude:

Case Type:

Site History:

STATE Facility Status: **Open - Remediation** Status Date: 07/02/1988 SL18347767 SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency: Lead Agency Case Number: 1834700 37.3705150175586 -122.015691280273 **Cleanup Program Site** Case Worker: СН Local Agency: Not reported 43S0111 **RB** Case Number: File Location: **Regional Board** Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor Potential Contaminants of Concern: * Volatile Organic Compounds (VOC) The former Philips Semiconductors located at 730 East Evelyn Avenue site between Wolfe Road and Fair Oaks Avenue. (see site location map). Currently, land use in the area is predominantly residential. Historically, the site and surrounding area was commercial/industrial. Philips operated a semiconductor fabrication facility that used volatile organic compounds (VOCs) such as trichloroethene (TCE) in manufacturing processes at this site from 1975 to 1984. Underground storage tanks (USTs) were used at the site. The site is no longer owned or operated by Philips, and is now occupied by the Bristol Commons apartment complex. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater investigation and cleanup activities at this site since at least 1988. Site Investigation: Site investigations began in 1982 to determine the vertical and horizontal extent of the impacted area with VOCs. The investigations found the USTs were VOC source areas. Groundwater at the site is located approximately 15 to 20 feet below the ground surface. The current maximum TCE concentration is detected in groundwater offsite at 170 micrograms per liter in well S099A. Historically, the highest TCE concentrations were detected in onsite well S022A. The TCE plume extends approximately 1,000 feet northeast of the site. There are no locations at the site where groundwater reaches the surface, or can be directly contacted. Shallow groundwater beneath the site is not used for drinking water. The City of Sunnyvale provides drinking water for the site and the surrounding areas. Soil gas investigations were completed in 2014 and 2015 surrounding historical high groundwater concentrations detected in onsite well S022A. Site Cleanup: In 1983, the USTs and impacted soil were removed. Soil samples collected from the excavated areas confirmed that VOC concentrations were below soil cleanup standards. Treatment of impacted groundwater began in 1988 and ended March 30, 2009. The groundwater was pumped out from an extraction well and treated using

PHILIPS SEMICONDUCTORS (Continued)

S101482334

granular activated carbon. The treatment process has significantly reduced contaminants at the site over time. The groundwater concentrations are monitored regularly using a network of wells, and reports are prepared and submitted annually to the Water Board for review. Next Steps: Groundwater monitoring and cleanup activities will continue until groundwater cleanup standards for the site are met. A third vapor intrusion assessment was completed in 2017 to evaluate offsite risks to residents. On December 21, 2017, the Regional Water Board required additional soil vapor intrusion assessment workplan for soil gas and indoor air to evaluate risks to offsite residents based on the results in the December 7, 2017, Soil Gas Investigation Report.

Click here to access the California GeoTracker records for this facility:

ENF:

Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #:

2 203608 Philips Electronics North America Corporation Facility Not reported Industrial **Privately-Owned Business** 37.372195 -122.017042 3674 Semiconductors and Related Devices Not reported 1 **Reg Meas** Not reported DISCHLND UNREGS UNREGS 2 438183N02 163443 Unregulated

Not reported

Database(s)

EDR ID Number EPA ID Number

PHILIPS SEMICONDUCTORS (Continued)

Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Not reported Individual/General: Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 222509 Region: 2 97-074 Order / Resolution Number: Enforcement Action Type: Clean-up and Abatement Order Effective Date: 06/18/1997 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Enforcement - 2 438183N02 Title: CAO-Description: DISCHLND Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 CERS TANKS: 306803 Site ID: 203608 CERS ID: **CERS** Description: Unregulated

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip:

306803 730 E Evelyn Ave, Sunnyval 730 EVELYN SUNNYVALE 94086

S101482334

Database(s)

EDR ID Number EPA ID Number

PHILIPS SEMICONDUCTORS (Continued)

Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: CERS ID: CERS Description:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

06-18-1997 Clean-up and Abatement Order Clean-up and Abatement Order Not reported Water Boards UNSPEC CIWQS

229546 SL18347767 Cleanup Program Site

Regional Board Caseworker CELINA HERNANDEZ - SAN FRANCISCO BAY RWQCB (REGION 2) Not reported 1515 Clay Street, suite 1400 OAKLAND CA Not reported Not reported 5106222447

99 NNW 1/2-1 0.984 mi. 5196 ft.	POWER SPECTRA, INC. 919 HERMOSA CT SUNNYVALE, CA 94086		CA ENVIROSTOR CA EMI CA WDS	1006305970 N/A
Relative: Lower Actual: 79 ft.	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description:	71003274 Inactive - Needs Evaluation Not reported Not reported Tiered Permit Tiered Permit Not reported NO NONE SPECIFIED Not sported Not reported Cleanup Berkeley 24 13 Not reported Cleanup Berkeley 24 13 Not reported NONE SPECIFIED NONE SPECIFIED Not sported 37.38834 -122.0407 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED		

S101482334

Database(s)

EDR ID Number EPA ID Number

POWER SPECTRA, INC. (Continued)

Alias Name: Alias Type: Alias Name: Alias Type:	CAL00006772 EPA Identificat 71003274 Envirostor ID N	ion Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Not reported Not reported Not reported Not reported	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y		1997 43 SF 6443 BA 3674 BAY AREA AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

WDS:

00.	
Facility ID:	San Francisco Bay 431006906
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	2
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	POWER SPECTRA INC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0

Database(s)

EDR ID Number EPA ID Number

1006305970

SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order
	should cause a relatively minor impairment of beneficial uses compared
	to a major or minor threat. Not: All nurds without a TTWQ will be
	considered a minor threat to water quality unless coded at a higher
	Level. A Zero (0) may be used to code those NURDS that are found to
	represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as
	cooling water dischargers or thosewho must comply through best
	management practices, facilities with passive waste treatment and
	disposal systems, such as septic systems with subsurface disposal, or
	dischargers having waste storage systems with land disposal such as
	dairy waste ponds.

100 SIGNETICS CORP SEMS-ARCHIVE 1000857232 CAD981408685 East 740 KIFER RD CORRACTS RCRA-SQG 1/2-1 SUNNYVALE, CA 94086 0.989 mi. **CA ENVIROSTOR** 5221 ft. CA CPS-SLIC CA HIST UST Relative: **CA Cortese** Lower CA ENF Actual: CA HAZNET 74 ft. **CA HIST CORTESE** CA HWP **CA CERS**

SEMS Archive: Site ID: 902319 EPA ID: CAD981408685 Cong District: 12 FIPS Code: 6085 FF: Ν NPL: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information SEMS Archive Detail: Region: 9 Site ID: 902319 CAD981408685 EPA ID: SIGNETICS CORP Site Name: NPL: Ν FF: Ν OU: 0 Action Code: VS ARCH SITE Action Name: SEQ: 1

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: **Current Action Lead:** Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead:

Not reported 1988-04-01 00:00:00 Not reported EPA Perf In-Hse 9 902319 CAD981408685 SIGNETICS CORP Ν Ν 0 ΡA PA Not reported 1987-10-01 00:00:00 L EPA Perf 9 902319 CAD981408685 SIGNETICS CORP Ν Ν 0 DS DISCVRY 1 1986-05-01 00:00:00 1986-05-01 00:00:00 Not reported EPA Perf 9 902319 CAD981408685 SIGNETICS CORP Ν Ν 0 PA PA 2 Not reported 1988-04-01 00:00:00 Ν St Perf

CORRACTS:

EPA ID:	CAD981408685
EPA Region:	9
Area Name:	ENTIRE FACILITY

Database(s)

EDR ID Number EPA ID Number

1000857232

SIGNETICS CORP (Continued)

Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	9880401 CA075LO - CA Prioritization, Facility or area was assigned a low orrective action priority 34413 42169 Semiconductor and Related Device Manufacturing lot reported lot reported
RCRA-SQG: Date form received by a Facility name: Site name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	ency: 10/12/2000 PHILIPS SEMICONDUCTORS PHILIPS SEMICONDUCTORS-KIFER 740 KIFER ROAD SUNNYVALE, CA 94088-3409 CAD981408685 P. O. BOX 3409 - M/S - 39 SUNNYVALE, CA 94088-3409 GLEN TSUKAMOTO Not reported Not reported US 408-991-4129 Not reported 09 Small Small Quantity Generator 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
Handler Activities Summar U.S. importer of hazardo Mixed waste (haz. and in Recycler of hazardous of Transporter of hazardou Treater, storer or dispos Underground injection a On-site burner exemption Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to Used oil fuel marketer to Used oil fuen facility: Used oil transfer facility: Used oil transporter:	dioactive): No iste: No waste: No r of HW: No ivity: No : No No No No No No
Historical Generators: Date form received by a Site name: Classification: Date form received by a Site name: Classification:	PHILLIPS SEMICONDUCTORS Large Quantity Generator

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

Date form received by a Site name:	gency: 06/09/1993 PHILIPS SEMICONDUCTORS			
Classification:	Small Quantity Generator			
Corrective Action Summary	1.			
Event date:	10/01/1987			
Event:	PA OR CERCLA INSPECTION			
Event date:	04/01/1988			
Event:	CA PRIORITIZATION-LOW CA PRIORITY			
Event date:	04/01/1988			
Event:	PA OR CERCLA INSPECTION			
Event date:	04/01/1988			
Event:	NCAPS RANKING/PRIORITY			
Event date:	04/01/1988			
Event:	LEAD AGENCY DETERMINATION			
Event date:	Not reported			
Event:	DEFERRAL TO ANOTHER AGENCY			
Violation Status:	No violations found			
ENVIROSTOR:				
Facility ID:	80001470			
Status:	Refer: RWQCB			
Status Date:	06/29/2009			
Site Code:	Not reported			
Site Type:	•			
	Corrective Action			
Site Type Detailed:	Corrective Action			
Acres: NPL:	0 NO			
Regulatory Agencies:	RWQCB 2 - San Francisco Bay			
Lead Agency:	RWQCB 2 - San Francisco Bay			
	Nicole Yuen			
Program Manager: Supervisor:				
	Referred - Not Assigned			
Division Branch: Assembly:	Cleanup Berkeley 24			
Senate:	13			
Special Program:	Not reported			
Restricted Use:	NO			
Site Mgmt Req:	NONE SPECIFIED			
Funding:	Not reported			
Latitude:	37.37569			
Longitude:	-122.0160			
APN:	205-48-010			
Past Use:	NONE SPECIFIED			
Potential COC:	NONE SPECIFIED			
Confirmed COC:	NONE SPECIFIED			
Potential Description:				
	NONE SPECIFIED			
Alias Name:	205-48-010			
Alias Type:	APN			
Alias Name:	CAD981408685			
Alias Type:	EPA Identification Number			
Alias Name:	110000744151			

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

		<i>.</i> u)	
	Alias Type: Alias Name: Alias Type:		EPA (FRS #) 80001470 Envirostor ID Number
	Allas Type.		
С	Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:		PROJECT WIDE Not reported Preliminary Assessment Report 04/01/1988 Not reported
	Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		PROJECT WIDE Not reported Preliminary Assessment Report 10/01/1987 Not reported
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:		Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
	Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	Refe 01/C Not Tierr 1.08 NO NOT NOC Mar Cleaz 24 13 NOT NOT 37.3 -122 NOT MAN Free Tricl	NE SPECIFIED NE SPECIFIED ble Yuen k Piros anup Berkeley reported NE SPECIFIED reported 87557 2.0160 NE SPECIFIED NUFACTURING - ELECTRONIC on 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA hloroethylene (TCE Chloroform 1,1-Dichloroethane
	Confirmed COC:	Frec Tricl	Dichloroethylene (cis 1,2-Dichloroethylene (trans on 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA hloroethylene (TCE Chloroform 1,1-Dichloroethane Dichloroethylene (cis 1,2-Dichloroethylene (trans
	Potential Description: Alias Name:	UIF	1 CAD981408685

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)	1000857232
Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	EPA Identification Number 110000744151 EPA (FRS #) 71003493 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 Addendum 01/05/2017 DTSC performed a site screening to determine whether any release of hazardous substances or wastes have occurred at the site that require corrective actions. The site has been overseen by the Regional Water Quality Control Board (RWQCB) since March 1996. The main contaminants of concern onsite were trichloroethylene; tetrachloroethylene; 1,2-dichloroethane; TCA; and freon, chloroform; 1,1-dichloroethene. Philips Electronics assumed full responsibility for meeting all cleanup requirements at the site. RWQCB rescinded its Site orders in December 2015.
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
CPS-SLIC: Region: Facility Status: Status Date: Global Id: Lead Agency: Lead Agency Case Number: Latitude: Case Type: Case Worker: Local Agency: RB Case Number: File Location: Potential Media Affected: Potential Contaminants of Cor Site History:	STATE Completed - Case Closed 11/08/2017 SL18346766 SAN FRANCISCO BAY RWQCB (REGION 2) 1834600 37.375342229719 -122.01621056218 Cleanup Program Site CH Not reported 43S0113 Regional Board Other Groundwater (uses other than drinking water), Soil Other Groundwater (uses other than drinking water), Soil other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE) The 740 Kifer Road site is located between Fair Oaks Avenue and Wolfe Road (see site location map). Land use in the area is predominantly commercial and light industrial. Signetics Corporation (Signetics) operated a semiconductor fabrication facility that used volatile organic compounds (VOCs) such as trichloroethylene (TCE) in manufacturing processes at this site from 1970 to 1982. Underground storage tanks (USTs) and two former wastewater neutralization systems were used at the site. Philips acquired Signetics and assumed responsibilities for cleanup per Order No. 97-064 adopted on Mary 21,

EDR ID Number Database(s) EPA ID Number

SIGNETICS CORP (Continued)

1000857232

1997. The site is no longer owned or operated by Philips, and is now occupied by Maxim Integrated Products. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater investigation and cleanup activities at this site. Site Investigation: Site investigations began in 1982 to determine the vertical and horizontal extent of the area impacted with VOCs. The investigations found the USTs and two former wastewater neutralization systems were VOC source areas. Groundwater at the site is approximately 8 to 15 feet below the ground surface. In 2014, the maximum TCE groundwater concentration onsite was 44 ug/Ldetected, and offsite was 130 ug/L. Offsite TCE concentrations in groundwater have decreased from 35 ug/L in 1986 to 1.7 ug/L in 2014 in the furthest distal monitoring well (S110A) located approximately 700 feet downgradient of the Sites northern property boundary. There are no locations at the site where groundwater reaches the surface, or can be directly contacted. Shallow groundwater beneath the site is not used for drinking water. The City of Sunnyvale provides drinking water for the site and surrounding areas. Site Cleanup: In 1982, the USTs and impacted soil were removed. Soil samples collected from the excavated areas confirmed that VOC concentrations were below soil cleanup standards. Treatment of impacted groundwater began in 1988, and continued until April 8, 2009 when the system was shut down. The aroundwater was pumped from two extraction wells and treated using granular activated carbon. The treatment process has significantly reduced contaminants at the site over the last two decades. The system has been removed. Groundwater monitoring for natural attention was completed between 2009 and 2015, after the groundwater treatment system was shut down and removed. The groundwater concentrations were monitored regularly using a network of wells, and reports were prepared and submitted annually to the Regional Water Board for review. In December 2015, the Water Board issued Order No. R2-2015-0051, Rescission of Site Cleanup Requirements (Order Nos. 96-037 and 97-064). The basis for rescission included the groundwater plume is decreasing and cleanup levels are expected to be achieved within a reasonable time frame. Risk management measures are not necessary, but if the Site is ever re-zoned residential, it is standard practice for a redeveloper of a site with a history of contamination to perform a current soil gas survey, which would inform the developer of any remaining concentrations. Refer to Order No. R2-2015-0051 for more details of rescission. Next Steps: Per the new Order, referenced above, the former groundwater treatment system and monitoring wells owned by the discharger need to be properly removed before this case is closed by the Water Board, to eliminate vertical conduits for potential future groundwater contamination. Currently, the remaining well destructions are planned in 2017, pending access agreements. The Water Board will issue a case closure letter after receiving a well destruction completion report.

Click here to access the California GeoTracker records for this facility:

SLIC REG 2:

Region:2Facility ID:43S0113Facility Status:Pollution CharacterizationDate Closed:Not reportedLocal Case #:43-1930How Discovered:Tank Closure

Database(s)

EDR ID Number EPA ID Number

1000857232

SIGNETICS CORP (Continued)

Leak Cause:	Structure Failure	
Leak Source:	Tank	
Date Confirmed:	Not reported	
Date Prelim Site A	Assmnt Workplan Submitted:	Not reported
Date Preliminary	Site Assessment Began:	Not reported
Date Pollution Ch	aracterization Began:	11/1/1986
Date Remediation	Plan Submitted:	Not reported
Date Remedial Ad	ction Underway:	Not reported
Date Post Remed	ial Action Monitoring Began:	Not reported

HIST UST:	
File Number:	00020972
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020972.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:

CORTESE: CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: 2 WID Id: 2 438178N02 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Cease Desist Orders & Cleanup Abatement Orders File Name:

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

ENF: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: **Reclamation:** Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind:

2 203617 Philips Electronics North America Corporation Facility Not reported All other facilities Privately-Owned Business 1 37.375737 -122.016003 3674 Semiconductors and Related Devices Not reported **Reg Meas** Not reported UNREGS UNREGS UNREGS 2 438178N02 163442 Unregulated 2 Not reported Never Active 02/21/2013 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

1000857232

SIGNETICS CORP (Continued)

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Ν Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: 2 Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description: SCR Program: Latest Milestone Completion Date: # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Region: 2 Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: 1 Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Not reported

Not reported Not reported Not reported Not reported Passive 222382 96-037 Clean-up and Abatement Order 03/20/1996 Not reported Not reported Not reported Not reported Not reported Active Enforcement - 2 438178N02 UNREGS Not reported 203617 Philips Electronics North America Corporation Facility Not reported All other facilities **Privately-Owned Business** 37.375737 -122.016003 3674 Semiconductors and Related Devices Not reported **Reg Meas** Not reported

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount:

Not reported Not reported Not reported Not reported Not reported Not reported UNREGS UNREGS UNREGS 2 438178N02 163442 Unregulated 2 Not reported Never Active 02/21/2013 Not reported Ν Т Not reported Passive 222381 2 97-064 Clean-up and Abatement Order 05/21/1997 Not reported Not reported Not reported Not reported Not reported Historical Enforcement - 2 438178N02 SCR REVISION UNREGS Not reported 1 0 0 0 0

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)
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IGNETICS CORP (Continued)				
Liability \$ Paid:	0			
Project \$ Completed	: 0			
Total \$ Paid/Comple	ted Amount: 0			
HAZNET:				
envid:	1000857232			
Year:	2001			
GEPAID:	CAD981408685			
Contact:	GLEN TSUKAMOTO/ENV MANAGER			
Telephone:	4084746129			
Mailing Name:	Not reported			
Mailing Address:	1109 MCKAY DR			
Mailing City,St,Zip:	SAN JOSE, CA 951310000			
Gen County:	Not reported			
TSD EPA ID:	AZD982441263			
TSD County:	Not reported			
Waste Category:	Organic solids with halogens			
Disposal Method: Tons:	Not reported			
Cat Decode:	1.22 Not reported			
Method Decode:	Not reported Not reported			
Facility County:	Santa Clara			
r dointy County.				
envid:	1000857232			
Year:	2001			
GEPAID:				
Contact:	GLEN TSUKAMOTO/ENV MANAGER			
Telephone:	4084746129			
Mailing Name: Mailing Address:	Not reported 1109 MCKAY DR			
Mailing City,St,Zip:	SAN JOSE, CA 951310000			
Gen County:	Not reported			
TSD EPA ID:	AZD982441263			
TSD County:	Not reported			
Waste Category:	Organic solids with halogens			
Disposal Method:	Not reported			
Tons:	1.57			
Cat Decode:	Not reported			
Method Decode:	Not reported			
Facility County:	Santa Clara			
envid:	1000857232			
Year:	2000			
GEPAID:	CAD981408685			
Contact:	GLEN TSUKAMOTO/ENV MANAGER			
Telephone:	4084746129			
Mailing Name:	Not reported			
Mailing Address: Mailing City,St,Zip:	1109 MCKAY DR SAN JOSE, CA 951310000			
Gen County:				
TSD EPA ID:	Not reported CAD059494310			
TSD County:	Not reported			
Waste Category:	Organic solids with halogens			
Disposal Method:	Transfer Station			
Tons:	3.6			
Cat Decode:	Not reported			
Method Decode:	Not reported			

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

Facility County: Santa Clara 1000857232 envid: Year: 2000 GEPAID: CAD981408685 GLEN TSUKAMOTO/ENV MANAGER Contact: 4084746129 Telephone: Mailing Name: Not reported Mailing Address: 1109 MCKAY DR Mailing City, St, Zip: SAN JOSE, CA 951310000 Gen County: Not reported TSD EPA ID: CAD059494310 TSD County: Not reported Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L **Disposal Method: Transfer Station** Tons: 2.4 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara envid: 1000857232 Year: 2000 GEPAID: CAD981408685 Contact: GLEN TSUKAMOTO/ENV MANAGER Telephone: 4084746129 Mailing Name: Not reported Mailing Address: 1109 MCKAY DR Mailing City, St, Zip: SAN JOSE, CA 951310000 Gen County: Not reported AZD982441263 TSD EPA ID: Not reported TSD County: Waste Category: Organic solids with halogens **Disposal Method:** Not reported Tons: 3.65 Cat Decode: Not reported Method Decode: Not reported Facility County: Santa Clara Click this hyperlink while viewing on your computer to access 8 additional CA_HAZNET: record(s) in the EDR Site Report. HIST CORTESE: Region: CORTESE Facility County Code: 43

HWP:

Reg By:

Reg Id:

EPA Id: Cleanup Status: Latitude: Longitude: Facility Type: Facility Size: Team: Supervisor: CAD981408685 KNOWN GENERATORS 37.37569 -122.0160 Historical - Non-Operating Not reported Not reported Not reported Not reported

WBC&D 2 438178N02

Database(s)

EDR ID Number EPA ID Number

SIGNETICS CORP (Continued)

Site Code:	Not reported
Assembly District:	24
Senate District:	13
Public Information Officer:	Not reported
Public Information Officer:	Not reported
CERS TANKS: Site ID: CERS ID: CERS Description:	220015 CAD981408685 Hazardous Waste
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Facility Contact J. WESLEY HAWTHORNE Not reported 299 FAIRCHILD DRIVELOCUS TECHNOLOGIES MOUNTAIN VIEW CA Not reported 940432015 4157999937
Affiliation Type Desc:	Facility Owner
Entity Name:	Philips Semiconductors
Entity Title:	Not reported
Affiliation Address:	15313 W 95TH ST
Affiliation City:	LENEXA
Affiliation State:	KS
Affiliation Country:	Not reported
Affiliation Zip:	662190000
Affiliation Phone:	9135382124

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SUNNYVALE SUNNYVALE SUNNYVALE	S122356496	CONOCOPHILLIPS # 11213 EL CAMINO PLAZA SUMMERHILL CHERRY ORCHARD PROJECT	1198 EL CAMINO REAL 1053 EL CAMINO REAL, SUITE 7 CRAWFORD & SARATOGA	94087	CA LUST, CA HIST LUST CA CPS-SLIC CA ENVIROSTOR

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 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: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: N/A Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 23 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 06/28/2018Number of Days to Update: 86Next Scheduled EDR Contact: 10/08/2018Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/29/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 73 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/30/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/02/2018	Telephone: 916-323-3400
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/31/2018
Number of Days to Update: 51	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 37 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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.

	system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.	
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
LUST REG 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
LUS	T REG 7: Leaking Underground Storage Tank (Leaking Underground Storage Tank locations.	Case Listing 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 6V: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.		•
	Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tank Case Listing For more current information, please refer to the State Water Resources Control Board's LUST database.		
	Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 5: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.		
	Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUS	T REG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more curre Board's LUST database.	ent information, please refer to the State Water Resources Control

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database . Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST REG 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's	rd Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report hore current information, please refer to the State Water Resources
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
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada	
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or	anks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank le	
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla	
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and Ne	
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	R) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, acker. GeoTracker is the Water Boards data management system for ct, water quality in California, with emphasis on groundwater.
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly	
SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies	
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually	

Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually
State and tribal registered storage tank lists	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	orage tanks.
Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Fraguency: Varies

Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018	Source: SWRCB
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-341-5851
Date Made Active in Reports: 07/09/2018	Last EDR Contact: 06/13/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTF Military ust sites	RACKER)
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
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 Ex Director have been posted for a 60-day public comment period. UST Case Closures being proposed for considered 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 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 a Orders.	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 27	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.	
Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Ind Iand in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).	
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on India Iand in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).	
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
INDIAN UST R7: Underground Storage Tanks on I The Indian Underground Storage Tank (UST) land in EPA Region 7 (Iowa, Kansas, Missour	database provides information about underground storage tanks on Indian
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Dave to Lindate: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018

Next Scheduled EDR Contact: 11/05/2018

Data Release Frequency: Varies

Number of Days to Update: 63

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly	
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.		
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.		
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies	

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds 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: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 40 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000	Source: State Water Resources Control Board Telephone: 916-227-4448	
Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: No Update Planned	
SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly	
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		
Date of Government Version: 05/29/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 48	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies	
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies	
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.		
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: No Update Planned	
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian L	and in the United States.	
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 08/03/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies	

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/01/2018	Telephone: 202-307-1000
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/30/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 51 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018 Number of Days to Update: 71

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

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CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/23/2018	Source: CalEPA
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018	Source: Department of Public Health
Date Data Arrived at EDR: 05/25/2018	Telephone: 707-463-4466
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 05/22/2018
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	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: 04/19/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 04/24/2018	Telephone: 415-252-3896
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-323-2514
Date Made Active in Reports: 06/07/2018	Last EDR Contact: 07/25/2018
Number of Days to Update: 44	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2018	Last EDR Contact: 05/31/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/13/2018 Date Data Arrived at EDR: 05/30/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 30 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 41 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reportin Hazardous Materials Incident Report System	ng System . HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 73	Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 03/27/2018 Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly
CHMIRS: California Hazardous Material Incident California Hazardous Material Incident Repo incidents (accidental releases or spills).	Report System rting System. CHMIRS contains information on reported hazardous material
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 51	Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Semi-Annually
	د) coTracker. GeoTracker is the Water Boards data management system impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
known as DoD non UST]) included in GeoTra	ER) s; Military Privatized sites; and Military Cleanup sites [formerly acker. GeoTracker is the Water Boards data management system for sites water quality in California, with emphasis on groundwater.
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
•	ords available exclusively from FirstSearch databases. Typically, lous substance spills recorded after 1990. Duplicate records that are e records are not included in Spills 90.
Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013	Source: FirstSearch Telephone: N/A

Date Data Arrived at EDR: 01/03/2013	l'elephone: 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 05/25/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/15/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 87 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

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: 08/03/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/19/2018
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73

Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/08/2018 Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198

Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 05/13/2018	Source:
Date Data Arrived at EDR: 05/30/2018	Telephor
Date Made Active in Reports: 06/29/2018	Last EDF
Number of Days to Update: 30	Next Sch

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Llodate: 126	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually
	Data reclease r requeriey. / arritarily

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database The database of PCB transformer registrations that includes all PCB registration submittals.		
	Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017 Number of Days to Update: 15	Source: Environmental Protection Agency Telephone: 202-566-0517 Last EDR Contact: 07/27/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies
F	RADINFO: Radiation Information Database The Radiation Information Database (RADIN Environmental Protection Agency (EPA) reg	IFO) contains information about facilities that are regulated by U.S. ulations for radiation and radioactivity.
	Date of Government Version: 04/03/2018	Source: Environmental Protection Agency

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 85 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2007 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Tra
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/01/2
Number of Days to Update: 42	Next Scheduled EDR Cont
	Data Release Frequency: \

Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/29/2018 Number of Days to Update: 74 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/09/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/28/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52 Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018	Sou
Date Data Arrived at EDR: 05/30/2018	Tele
Date Made Active in Reports: 06/29/2018	Las
Number of Days to Update: 30	Nex

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/06/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 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	Source: EPA

Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018Source: Department of Labor, Mine Safety and Health AdministrationDate Data Arrived at EDR: 05/31/2018Telephone: 303-231-5959Date Made Active in Reports: 06/29/2018Last EDR Contact: 05/31/2018Number of Days to Update: 29Next Scheduled EDR Contact: 09/10/2018Data 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	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/30/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/30/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 87 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 28 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 73 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018 Number of Days to Update: 30	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
CA	A BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act fund	te-specific expenditure plan as the basis for an appropriation of s. It is not updated.
	Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CC	DRTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxic	te Water Resource Control Board (LUST), the Integrated Waste
	Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 40	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly
СІ	JPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CUI	
	Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 39	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Varies
СІ	JPA SAN FRANCISCO CO: CUPA SAN FRANCI Cupa facilities	SCO CO
	Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 10	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies
DF	RYCLEAN SOUTH COAST: DRYCLEAN SOUTH A listing of dry cleaners in the South Coast Air	
	Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 45	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 06/11/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies
DF	RYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley	
	Date of Government Version: 06/25/2018 Date Data Arrived at EDR: 06/28/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 39	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 06/22/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

Data Release Frequency: Varies

TC5387365.2s Page GR-27

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: 05/31/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 05/30/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data of	collected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018	Source: California Air Resources Board Telephone: 916-322-2990

Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47 Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/20/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/18/2018	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 04/24/2018	Telephone: 916-445-9379
Date Made Active in Reports: 07/06/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 04/18/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/20/2018	Telephone: 916-255-3628
Date Made Active in Reports: 06/19/2018	Last EDR Contact: 07/17/2018
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018Source: California Integrated Waste Management BoardDate Data Arrived at EDR: 05/15/2018Telephone: 916-341-6066Date Made Active in Reports: 06/22/2018Last EDR Contact: 08/07/2018Number of Days to Update: 38Next Scheduled EDR Contact: 11/26/2018Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017 Number of Days to Update: 97 Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

ICE:	ICE Contains data pertaining to the Permitted Faci	lities with Inspections / Enforcements sites tracked in Envirostor.
	Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 55	Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
HIS.		ite List e Water Resource Control Board [LUST], the Integrated Waste Board ances Control [CALSITES]. This listing is no longer updated by the
	Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
HWI	P: EnviroStor Permitted Facilities Listing Detailed information on permitted hazardous w	aste facilities and corrective action ("cleanups") tracked in EnviroStor.
	Date of Government Version: 05/21/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 55	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/23/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly
HWT: Registered Hazardous Waste Transporter Database A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.		
	Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 69	Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Quarterly
MIN	ES: Mines Site Location Listing A listing of mine site locations from the Office o	of Mine Reclamation.
	Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
MW		VMP) ensures the proper handling and disposal of medical waste by permitting it Facilities (PDF) and Transfer Stations (PDF) throughout the
	Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 42	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 05/14/2018 Date Data Arrived at EDR: 05/16/2018 Date Made Active in Reports: 07/05/2018 Number of Days to Update: 50	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/19/2018 Number of Days to Update: 43	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly
	d to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency.
Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: No Update Planned
UIC: UIC Listing A listing of wells identified as underground inje	ection wells, in the California Oil and Gas Wells database.
Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34	Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies
pits that are operating without proper permits.	ave been dumping chemical-laden wastewater into hundreds of unlined Inspections completed by the Central Valley Regional Water Quality ously unidentified waste sites. The water boards review found that losal pits are operating without permission.
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 67	Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Varias

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: 05/16/2018 Number of Days to Update: 9 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly WIP: Well Investigation Program Case List Well Investigation Program case in the San Gabriel and San Fernando Valley area. Date of Government Version: 07/03/2009 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: 06/25/2018 Number of Days to Update: 13 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites Date of Government Version: 06/11/2018 Source: State Water Resources Control Board Date Data Arrived at EDR: 06/13/2018 Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites Date of Government Version: 06/11/2018 Source: State Water Resource Control Board Date Data Arrived at EDR: 06/13/2018 Telephone: 866-480-1028 Date Made Active in Reports: 07/18/2018 Last EDR Contact: 12/12/2018 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites Date of Government Version: 06/11/2018 Source: State Water Resources Control Board Date Data Arrived at EDR: 06/13/2018 Telephone: 866-480-1028 Date Made Active in Reports: 07/18/2018 Last EDR Contact: 12/12/2018 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies WELL STIM PROJ: Well Stimulation Project (GEOTRACKER) Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored Date of Government Version: 06/11/2018 Source: State Water Resources Control Board Date Data Arrived at EDR: 06/13/2018 Telephone: 866-480-1028 Date Made Active in Reports: 07/18/2018 Last EDR Contact: 12/12/2018 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 37	Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies	
OTHER OIL GAS: Other Oil & Gas Projects Sites (Other Oil & Gas Projects sites	GEOTRACKER)	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
NON-CASE INFO: Non-Case Information Sites (GE Non-Case Information sites	EOTRACKER)	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
CERS: CalEPA Regulated Site Portal Data The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials		
Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 44	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 07/25/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies	
MILITARY PRIV SITES: Military Privatized Sites (G Military privatized sites	GEOTRACKER)	
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
PROJECT: Project Sites (GEOTRACKER) Projects sites		
Date of Government Version: 06/11/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies	
EDR HIGH RISK HISTORICAL RECORDS		
EDR Exclusive Records		

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

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: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 65 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/10/2018	Telephone: 510-567-6700
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 70

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/14/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA 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: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 05/09/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 36 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/25/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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: 05/21/2018 Date Data Arrived at EDR: 05/25/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 44

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018 Number of Days to Update: 39

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/30/2018 Next Scheduled EDR Contact: 11/12/2018 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: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 9 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA 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: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018 Number of Days to Update: 53

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 50

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

INYO COUNTY:

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: 05/30/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 72 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

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.

Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 34 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/16/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009	Source: EPA Region 9
Date Data Arrived at EDR: 03/31/2009	Telephone: 415-972-3178
Date Made Active in Reports: 10/23/2009	Last EDR Contact: 06/13/2018
Number of Days to Update: 206	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 60 Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/05/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

	Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 63	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/18/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies
LF L	OS ANGELES CITY: City of Los Angeles Landf Landfills owned and maintained by the City of L	
	Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 13	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies
SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.		
	Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 63	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/20/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually
UST	EL SEGUNDO: City of El Segundo Undergrour Underground storage tank sites located in El S	5
	Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21	Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Semi-Annually
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: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 54	Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Annually
UST	TORRANCE: City of Torrance Underground St Underground storage tank sites located in the o	
	Date of Government Version: 01/04/2018	Source: City of Torrance Fire Department

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018 Number of Days to Update: 13

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA 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: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/31/2018 Number of Days to Update: 68 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 28

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 07/11/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/30/2018 Date Data Arrived at EDR: 06/01/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 42

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/22/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 31 Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 07/02/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Varies

NAPA COUNTY:

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: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned
UST NAPA: Closed and Operating Undergrour Underground storage tank sites located in	5
Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/31/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 41	Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/22/2018 Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned
NEVADA COUNTY:	
CUPA NEVADA: CUPA Facility List CUPA facility list.	
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 45	Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies
ORANGE COUNTY:	
IND_SITE ORANGE: List of Industrial Site Clea Petroleum and non-petroleum spills.	anups
Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 42	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Annually
LUST ORANGE: List of Underground Storage Orange County Underground Storage Tar	•
Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 45	Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/03/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly
UST ORANGE: List of Underground Storage Ta Orange County Underground Storage Tar	
Date of Government Version: 04/02/2018	Source: Health Care Agency

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/10/2018 Number of Days to Update: 63 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/06/2018 Next Scheduled EDR Contact: 11/19/2018 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: 05/31/2018		
Date Data Arrived at EDR: 06/05/2018		
Date Made Active in Reports: 07/18/2018		
Number of Days to Update: 43		

Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018 Number of Days to Update: 50

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 24

Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/18/2018 Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/04/2018	Telephone: 916-875-8406
Date Made Active in Reports: 06/14/2018	Last EDR Contact: 07/03/2018
Number of Days to Update: 71	Next Scheduled EDR Contact: 10/15/2018
	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: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 76 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/03/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List Cupa facility list

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 52 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 69 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 07/24/2018 Next Scheduled EDR Contact: 11/19/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 41 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

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: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018 Number of Days to Update: 11 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

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: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008Source: Department Of Public Health San Francisco CountyDate Data Arrived at EDR: 09/19/2008Telephone: 415-252-3920Date Made Active in Reports: 09/29/2008Last EDR Contact: 08/01/2018Number of Days to Update: 10Next Scheduled EDR Contact: 11/19/2018Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018	Source: Department of Public Health
Date Data Arrived at EDR: 06/12/2018	Telephone: 415-252-3920
Date Made Active in Reports: 07/10/2018	Last EDR Contact: 08/01/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/19/2018
· ·	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	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 06/14/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 56

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 06/12/2018 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 52 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/06/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/20/2018	Telephone: 650-363-1921
Date Made Active in Reports: 05/04/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 05/16/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

> Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/23/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 55

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

HIST LUST 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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/23/2009
Number of Days to Update: 22	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	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 05/22/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018 Date Data Arrived at EDR: 05/22/2018 Date Made Active in Reports: 07/19/2018 Number of Days to Update: 58 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SHASTA COUNTY:

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: 05/16/2018 Next Scheduled EDR Contact: 09/03/2018 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: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/18/2018 Number of Days to Update: 40 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 30

Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

> Date of Government Version: 06/19/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/09/2018 Number of Days to Update: 33 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/21/2018 Next Scheduled EDR Contact: 10/08/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

> Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 07/16/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018 Date Data Arrived at EDR: 06/08/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 33

Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 05/31/2018 Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018 Number of Days to Update: 47

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 06/15/2018 Number of Days to Update: 51

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018 Number of Days to Update: 26 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/19/2018 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: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 07/17/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Varies

VENTURA COUNTY:

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: 03/26/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 58 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/23/2018 Next Scheduled EDR Contact: 11/05/2018 Data Release Frequency: Quarterly

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: 06/27/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

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: 08/07/2018
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: Quarterly

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: 03/26/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 07/23/2018
Number of Days to Update: 61	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 04/26/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/11/2018 Number of Days to Update: 28 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/13/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018 Date Data Arrived at EDR: 07/03/2018 Date Made Active in Reports: 07/12/2018 Number of Days to Update: 9 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/27/2018 Next Scheduled EDR Contact: 10/15/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018 Number of Days to Update: 31

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018	Sourc
Date of Government version. 01/03/2016	Sourc
Date Data Arrived at EDR: 02/14/2018	Telep
Date Made Active in Reports: 03/22/2018	Last E
Number of Days to Update: 36	Next
	_

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/18/2018 Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: No Update Planned

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/13/2018 Next Scheduled EDR Contact: 10/22/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018 Number of Days to Update: 35

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/01/2018 Next Scheduled EDR Contact: 11/12/2018 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/12/2018 Next Scheduled EDR Contact: 10/29/2018 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/21/2018 Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/11/2018 Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish 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

PHASE I ESA 300 SOUTH MATHILDA AVENUE SUNNYVALE, CA 94086

TARGET PROPERTY COORDINATES

Latitude (North):	37.374258 - 37° 22' 27.33"
Longitude (West):	122.034556 - 122° 2' 4.40''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	585481.8
UTM Y (Meters):	4136624.5
Elevation:	110 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640178 CUPERTINO, CA
Version Date:	2012
North Map: Version Date:	5641106 MOUNTAIN VIEW, CA 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:

- Groundwater flow direction, and
 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.

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).

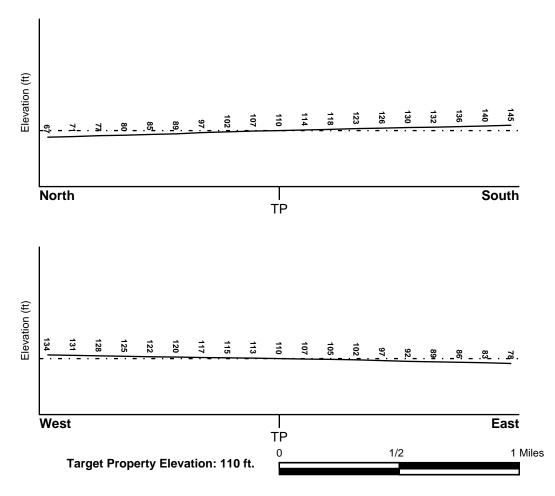
TOPOGRAPHIC INFORMATION

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 NNE

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.

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

Flood Plain Panel at Target Property	FEMA Source Type
06085C0206H	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06085C0045H 06085C0207H	FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property CUPERTINO	Data Coverage 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*:

1	te epeente tij al egeelegieal za	
	Search Radius:	1.25 miles
	Location Relative to TP:	1/4 - 1/2 Mile West
	Site Name:	VERBATIM CORP
	Site EPA ID Number:	CAD981408867
	Groundwater Flow Direction:	NE IN THE "A" ZONE.
	Measured Depth to Water:	13 feet to 23 feet in the shallow "A" zone and 53 feet in the deeper "B" zone.
	Hydraulic Connection:	The "A" and "B" zones are separated from the lower confined aquifer by a dense blue clay aquitard that is present at depths of 200 to 250 feet.
	Sole Source Aquifer: Data Quality:	No information about a sole source aquifer is available Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
Not Reported		

*©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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

GEOLOGIC AGE IDENTIFICATION

Era:	Cenozoic Category: Stratifed Se	equence
System:	Quaternary	
Series:	Quaternary	
Code:	Q (decoded above as Era, System & Series)	

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

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
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	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	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.

- 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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

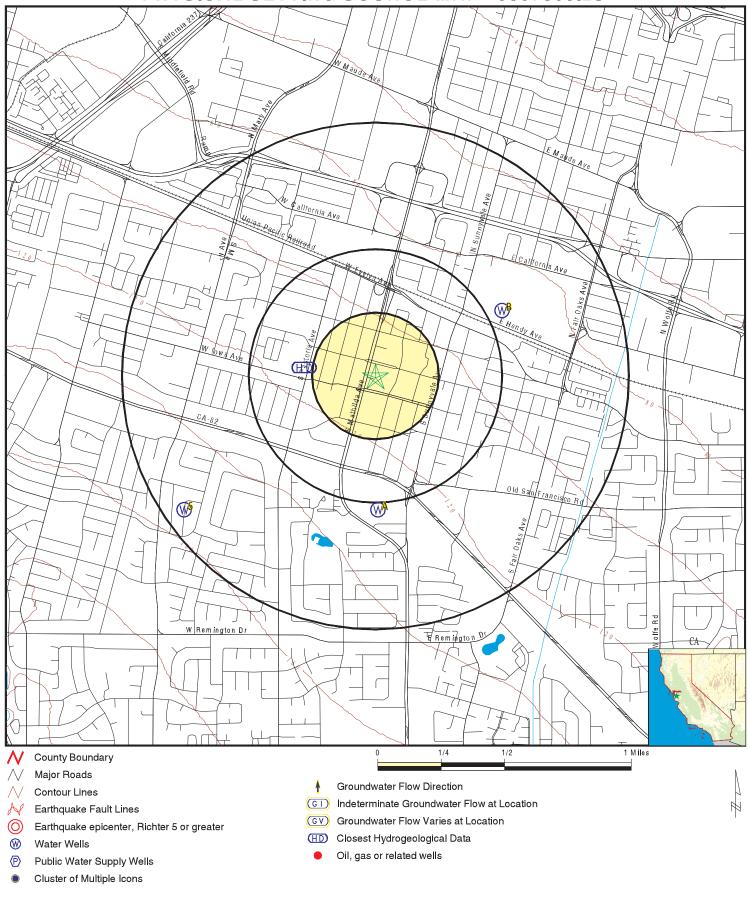
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

WELL ID	LOCATION FROM TP
6854	1/2 - 1 Mile South
6913	1/2 - 1 Mile South
6889	1/2 - 1 Mile ENE
8555	1/2 - 1 Mile ENE
6888	1/2 - 1 Mile SW
	6854 6913 6889 8555

PHYSICAL SETTING SOURCE MAP - 5387365.2s



	300 South Mathilda Avenue Sunnyvale CA 94086	CONTACT: INQUIRY #:	Cornerstone Earth Group Stason Foster 5387365.2s August 09, 2018 1:38 pm
Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.			

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Distance Elevation			Database EDR	ID Number
1 outh /2 - 1 Mile igher			CA WELLS 6854	
Seq:	6854	Prim sta c:	06S/01W-31B03 M	
Frds no:	4310014005	County:	43	
District:	05	User id:	HEN	
System no:	4310014	Water type:	G	
Source nam:	INDUSTRIAL - ABANDONED	Station ty:	WELL/AMBNT/MUN/I	NTAKE/SUPPL
Latitude:	372200.0	Longitude:	1220200.0	
Precision:	5	Status:	AB	
Comment 1:	Not Reported	Comment 2:	Not Reported	
Comment 3:	Not Reported	Comment 4:	Not Reported	
Comment 5: Comment 7:	Not Reported Not Reported	Comment 6:	Not Reported	
	Hernopened			
System no:	4310014	System nam:	City of Sunnyvale	
Hqname:	Not Reported	Address:	P.O. BOX 3707	
City:	SUNNYVALE	State:	CA	
Zip:	94086	Zip ext:	Not Reported	
Pop serv:	120000	Connection:	27673	
Area serve:	SUNNYVALE CITY			
South 1/2 - 1 Mile Higher			CA WELLS 6913	
Seq:	6913	Prim sta c:	06S/02W-36C04 M	
Frds no:	4310014011	County: User id:	43 HEN	
District: System no:	05 4310014	Water type:	G	
Source nam:	TAAFE - DESTROYED	Station ty:	WELL/AMBNT/MUN/I	NTAKE/SUPPL
Latitude:	372200.0	Longitude:	1220200.0	
Precision:	4	Status:	DS	
Comment 1:	Not Reported	Comment 2:	Not Reported	
Comment 3:	Not Reported	Comment 4:	Not Reported	
Comment 5:	Not Reported	Comment 6:	Not Reported	
Comment 7:	Not Reported			
System no:	4310014	System nam:	City of Sunnyvale	
Hqname:	Not Reported	Address:	P.O. BOX 3707	
City:	SUNNYVALE	State:	CA	
Zip:	94086	Zip ext:	Not Reported	
Pop serv:	120000	Connection:	27673	
Area serve:	SUNNYVALE CITY			
33 ENE			CA WELLS 6889	
/2 - 1 Mile .ower				
Seq:	6889	Prim sta c:	06S/02W-25J01 M	
Frds no:	4300788001	County:	43	
District:	73	User id:	43C	
System no:	4300788	Water type:	G	
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/L	NTAKE

Station ty:

Source nam:

WELL 01

WELL/AMBNT/MUN/INTAKE

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:

System no: Hqname: City: Zip: Pop serv: Area serve:

B4 ENE 1/2 - 1 Mile

Lower

Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7: System no: Hqname:

City: Zip: Pop serv: Area serve:

5 ŝw 1/2 - 1 Mile

Higher

Seq: Frds no: District: System no: Source nam: Latitude: Precision: Comment 1: Comment 3: Comment 5: Comment 7:

System no: Hqname: City: Zip: Pop serv:

372241.0 3 Not Reported Not Reported Not Reported Not Reported

4300788 Not Reported SUNNYVALE 94086 3000 Not Reported

8555

73

3

4300725001

4300725

WELL 01

372241.0

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

SAN JOSE

4300725

95120

40

6888

05

5

4310014009

SCHROEDER

Not Reported

Not Reported

Not Reported

Not Reported

Not Reported

SUNNYVALE

4310014

94086

120000

4310014

372200.0

Longitude: Status: Comment 2: Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

1220128.0 AU Not Reported Not Reported Not Reported

WESTINGHOUSE ELECTRIC CORP HENDY AVE. CA Not Reported 1

CA WELLS 8555

Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

08S/01E-36F05 M 43 43C G WELL/AMBNT/MUN/INTAKE 1220128.0 AU Not Reported Not Reported Not Reported

WHISPERING OAKS WATER COMPANY 20575 SPRAWLING OAKS CRT CA Not Reported 8

CA WELLS 6888

06S/02W-25H01 M

Prim sta c: County: User id: Water type: Station ty: Longitude: Status: Comment 2: Comment 4: Comment 6:

System nam: Address: State: Zip ext: Connection:

43 HEN G WELL/AMBNT/MUN/INTAKE/SUPPLY 1220250.0 AU Not Reported Not Reported Not Reported

City of Sunnyvale P.O. BOX 3707 CA Not Reported 27673

TC5387365.2s Page A-9

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: SUNNYVALE CITY

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94086	34	5

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 SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

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: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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