

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

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

PERMIT NO. **S 1807**

BUILDING ADDRESS: **1655 S. De Anza Blvd**

SANITARY NO. APPLICATION SUBMITTAL DATE

OWNER'S NAME: **Phil Labarbara** PHONE: **688-8807** CONTRACTOR'S NAME: **Hydrex Pest Control** LIC NO: **PZ2348**

N/C CONTROL.#

ARCHITECT/ENGINEER: \_\_\_\_\_ LIC NO: \_\_\_\_\_ ADDRESS: **252 Hilldale Ave SJ 95136**

BUILDING PERMIT INFO  
BLDG  ELECT  PLUMB  MECH

CONTACT: **Pan Baldwin** PHONE: **978-0211**  
 Consultant Fees Paid by Applicant (Initial) \_\_\_\_\_

JOB DESCRIPTION

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

| QTY. | ELECTRIC PERMIT            | FEE |
|------|----------------------------|-----|
|      | PERMIT ISSUANCE            |     |
|      | APPLIANCES - RESIDENTIAL   |     |
|      | PANELS UP TO 200 AMPS      |     |
|      | 201-1000 AMPS              |     |
|      | OVER 1000 AMPS             |     |
|      | SIGNS ELECTRICAL           |     |
|      | SPECIAL CIRCUIT/MISC.      |     |
|      | TEMP. METER OR POLE INST.  |     |
|      | POWER DEVICES              |     |
|      | SWIMMING POOL ELECTRICAL   |     |
|      | OUTLETS - SWITCHES - FUSES |     |
|      | NEW RESIDENTIAL ELECTRICAL |     |
|      | TOTAL:                     |     |

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

ARCHITECT'S DECLARATION  
I understand my plans shall be used as public records  
Licensed Professional \_\_\_\_\_

| QTY. | PLUMBING PERMIT                      | FEE |
|------|--------------------------------------|-----|
|      | PERMIT ISSUANCE                      |     |
|      | ALTER - DRAIN & VENT - WATER (EA)    |     |
|      | BACK FLOW PROTECT. DEVICE            |     |
|      | DRAINS - FLOOR, ROOF, AREA, COND.    |     |
|      | FIXTURES - PER TRAP                  |     |
|      | GAS - EA. SYSTEM-1 INC. 4 OUTLETS    |     |
|      | GAS - EA. SYSTEM-OVER 4 (EA)         |     |
|      | GREASE/INDUSTRL WASTE INTERCEPTOR    |     |
|      | GREASE TRAP                          |     |
|      | SEWER - SANITARY - STORM EA. 200 FT. |     |
|      | WATER HEATER W/VENT/ELECTR           |     |
|      | WATER SYSTEM/TREATING                |     |
|      | WATER SERVICE                        |     |
|      | NEW RESIDENTIAL PLMB. SQ. FT.        |     |
|      | TOTAL:                               |     |

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

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

| QTY. | MECHANICAL PERMIT                   | FEE |
|------|-------------------------------------|-----|
|      | PERMIT ISSUANCE                     |     |
|      | ALTER OR ADD TO MECH.               |     |
|      | AIR HANDLING UNIT (TO 10,000 CFM)   |     |
|      | AIR HANDLING UNIT (OVER 10,000 CFM) |     |
|      | EXHAUST HOOD (W/DUCT)               |     |
|      | HEATING UNIT (TO 100,000 BTU)       |     |
|      | HEATING UNIT (OVER 100,000 BTU)     |     |
|      | VENTILATION FAN (SINGLE RESID)      |     |
|      | BOILER - COMP (3HP OR 100,000 BTU)  |     |
|      | BOILER - COMP (OVER 100,000 BTU)    |     |
|      | AIR CONDITIONER                     |     |
|      | NEW RESIDENTIAL MECH. SQ. FT.       |     |
|      | TOTAL:                              |     |

PAID  
SQ. FT. FLOOR AREA  
**JUL 19 9 00 AM '00**  
**JUL 20 10 00 AM '00**  
CITY OF CUPERTINO

WORKER'S COMPENSATION DECLARATION  
I hereby affirm under penalty of perjury one of the following declarations:  
 I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.  
 I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are: Carrier: **Coregis** Policy No.: **PC 9140988**

| QTY. | MECHANICAL PERMIT                    | FEE |
|------|--------------------------------------|-----|
|      | GREASE/INDUSTRL WASTE INTERCEPTOR    |     |
|      | GREASE TRAP                          |     |
|      | SEWER - SANITARY - STORM EA. 200 FT. |     |
|      | WATER HEATER W/VENT/ELECTR           |     |
|      | WATER SYSTEM/TREATING                |     |
|      | WATER SERVICE                        |     |
|      | NEW RESIDENTIAL PLMB. SQ. FT.        |     |
|      | TOTAL:                               |     |

VALUATION  
**2400.00**

CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE  
(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)  
I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date \_\_\_\_\_  
Applicant \_\_\_\_\_  
NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

| QTY. | MECHANICAL PERMIT              | FEE |
|------|--------------------------------|-----|
|      | CONSTRUCTION LENDING AGENCY    |     |
|      | HAZARDOUS MATERIALS DISCLOSURE |     |
|      | HAZARDOUS AIR CONTAMINANTS     |     |
|      | TOTAL:                         |     |

STORIES TYPE CONSTRUCTION  
OCC. GROUP APN

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

| QTY. | MECHANICAL PERMIT              | FEE |
|------|--------------------------------|-----|
|      | HAZARDOUS MATERIALS DISCLOSURE |     |
|      | HAZARDOUS AIR CONTAMINANTS     |     |
|      | TOTAL:                         |     |

BUILDING DIVISION FEES

HAZARDOUS MATERIALS DISCLOSURE  
Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?  
 Yes  No

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PLANCHHECK FEE  
ENERGY FEE  
GRADING FEE  
SOILS FEE

HAZARDOUS AIR CONTAMINANTS  
Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?  
 Yes  No

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL:

HAZARDOUS AIR CONTAMINANTS  
I have read the hazardous materials requirements under Chapter 6.95 of the California Health and Safety Code, Sections 25505, 25533, and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.  
**Pan Baldwin** **7/19/00**  
Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

BUILDING FEE  
SEISMIC FEE  
ELECTRIC FEE  
PLUMBING FEE  
MECHANICAL FEE  
CONSTRUCTION TAX  
HOUSING MITIGATION FEE

HAZARDOUS AIR CONTAMINANTS  
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**Pan Baldwin** **7/19/00**  
Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL: **77.00**

HAZARDOUS AIR CONTAMINANTS  
I have read the hazardous materials requirements under Chapter 6.95 of the California Health and Safety Code, Sections 25505, 25533, and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.  
**Pan Baldwin** **7/19/00**  
Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL: **77.50**

HAZARDOUS AIR CONTAMINANTS  
I have read the hazardous materials requirements under Chapter 6.95 of the California Health and Safety Code, Sections 25505, 25533, and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.  
**Pan Baldwin** **7/19/00**  
Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL: **77.50**

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Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL: **77.50**

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**Pan Baldwin** **7/19/00**  
Owner or authorized agent Date

| QTY. | MECHANICAL PERMIT          | FEE |
|------|----------------------------|-----|
|      | HAZARDOUS AIR CONTAMINANTS |     |
|      | TOTAL:                     |     |

PAID \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_  
TOTAL: **77.50**

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

CITY OF CUPERTINO INSPECTION DIVISION

|  |  |  |
|--|--|--|
| <b>CITY OF CUPERTINO BUILDING DIVISION</b><br><b>PERMIT</b>  | <b>CONTRACTOR INFORMATION:</b>   |  |
| BUILDING ADDRESS:<br><u>1655 S DE ANZA BLVD</u><br>OWNER'S NAME:<br><u>COACH HOUSE LIQUORS</u>   | <u>SIGN A RAMA</u>   | PERMIT NO. <u>04020004</u><br>PERMIT ISSUE DATE<br><u>02/02/2004</u> |
| PHONE:<br><u>4082437388</u>  | <u>1179 E HOMESTEAD RD</u>   | SANITARY NO. _____ CONTROL NO. _____                                 |
| ARCHITECT/ENGINEER:<br><br>LICENSED CONTRACTOR'S DECLARATION<br>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.<br>License Class <u>645</u> Lic. # _____<br>Date <u>2/1/04</u> Contractor <u>712913</u><br>ARCHITECT'S DECLARATION<br>I understand my plans shall be used as public records  | Job Description<br><u>SIGN--COACH HOUSE LIQUORS</u> <b>FINALED</b><br><b>MAR 2 2004</b><br><b>BUILDING</b>   |  |
| Licensed Professional<br><b>OWNER-BUILDER DECLARATION</b><br>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).<br><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)<br><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.<br><input type="checkbox"/> I am exempt under Sec. _____, B & P C for this reason _____<br>Date _____ | BUILDING PERMIT INFO<br>BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/>  | Valuation<br><u>\$1600</u>   |
| <b>WORKER'S COMPENSATION DECLARATION</b><br>I hereby affirm under penalty of perjury one of the following declarations:<br><input type="checkbox"/> I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.<br><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:<br>Carrier: <u>STATE FARM</u> Policy No.: _____<br><b>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</b><br>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)<br>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____<br>Applicant: _____<br>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.  | Sq. Ft. Floor Area<br><u>3640</u>  | Occupancy Type<br><u>0</u>   |
| <b>CONSTRUCTION LENDING AGENCY</b><br>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)<br>Lender's Name _____<br>Lender's Address _____<br>I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.<br>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.<br><b>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</b>  | <b>Required Inspections</b><br><br>Issued by: <u>[Signature]</u> Date <u>2/1/04</u><br>Re-roofs<br>Type of Roof<br><br>All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection. |  |
| Signature of Applicant/Contractor <u>[Signature]</u> Date <u>2/1/04</u><br><b>HAZARDOUS MATERIALS DISCLOSURE</b><br>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br>I have read the hazardous materials requirements under Chapter 6.95 of the California Health & Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a permit, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.<br>Owner or authorized agent <u>[Signature]</u> Date <u>2/1/04</u>   | Signature of Applicant <u>[Signature]</u> Date _____<br>All roof coverings to be Class "B" or better   |  |

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

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

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

**Job Description**  
 SIGN--COACH HOUSE LIQUORS

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

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

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

**Required Inspections**  
*Final check 3/26/04*

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

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

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

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

CITY OF CUPERTINO INSPECTION DIVISION

# FRONT VIEW

12'



RECEIVED  
FEB 1 2004

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

OFFICE COPY

APPROVED  
 IN ACCORDANCE WITH THE CITY OF  
 CUPERTINO CODES AND ORDINANCES

DATE

*[Signature]*  
2/1/04

SIGNED

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

PLOT PLANS  
 CHECKED BY

DATE

*[Signature]*  
2/1/04

PLANNING DEPT.

DATE

*[Signature]*  
2/1/04

PROC. DEPT.

SITE: COACH HOUSE LIQUORS  
 1655 S. DE ANZA BLVD.  
 CUPERTINO, CA 995014

SIGN CONTRACTOR: SIGN A RAMA CA. ST. LIC. # 712913  
 1179 E. HOMESTEAD RD. SUNNYVALE, CA. (408) 243-7388

SCALE: N/A

DATE: 01/30/04

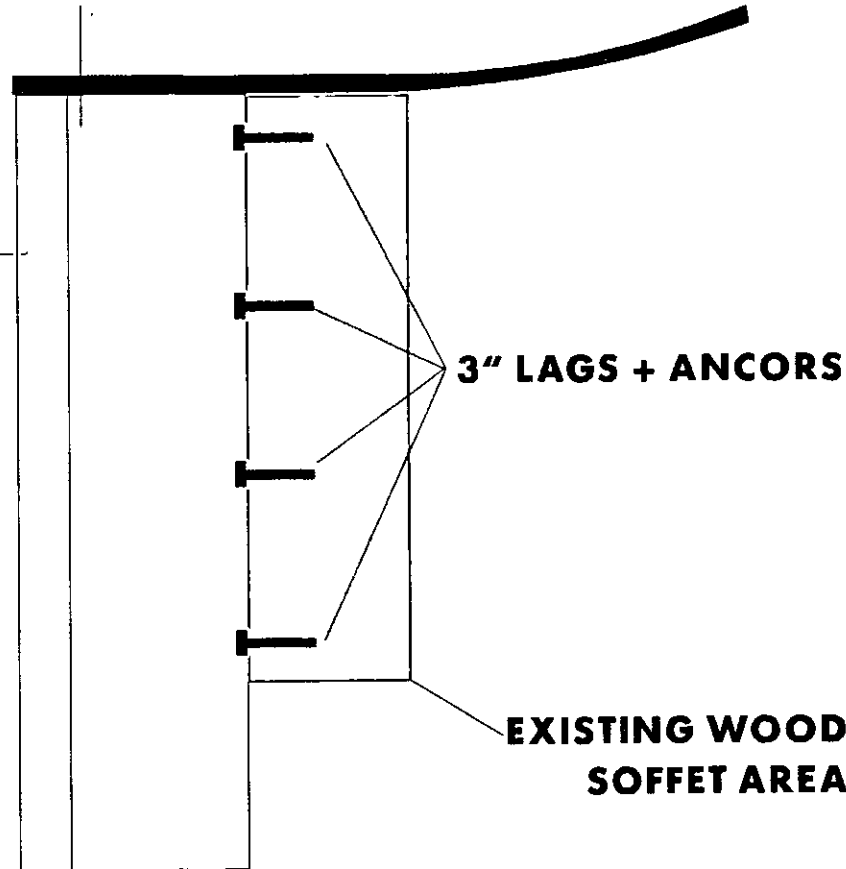
DRAWN BY:  
 JS

APPROVED BY:

DRAWING #1

**NEW BOX**

**ROOF LINE**



## SIGN DESCRIPTION

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

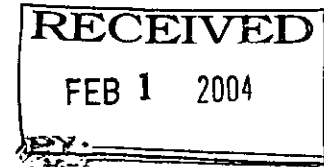
LIGHTING: 4 HIGH OUTPUT FLOURESCENT  
BLUBS PER UL CODE.  
WITH AN INTERNAL BALLAST.

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

**3" LAGS + ANCORS**

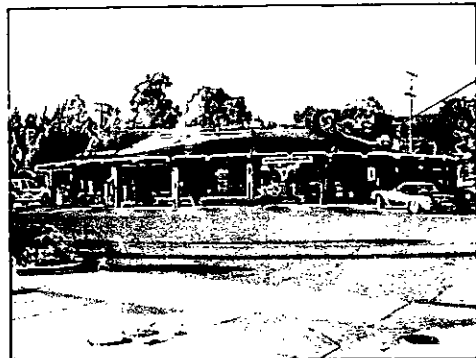
**EXISTING WOOD  
SOFFET AREA**

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



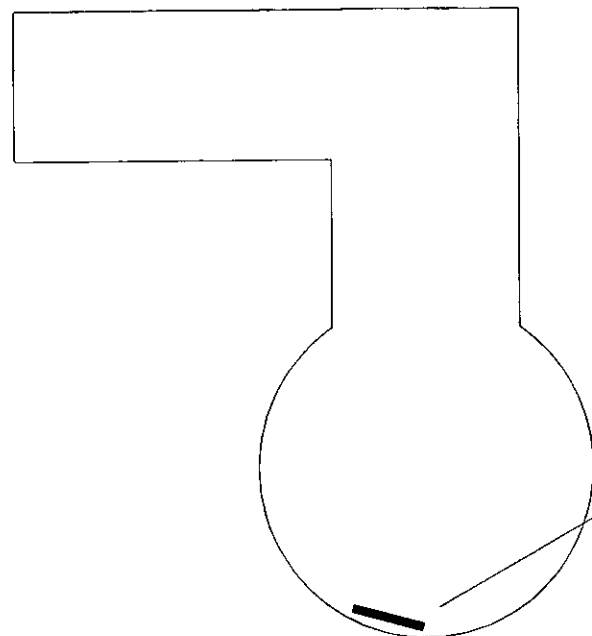
OFFICE COPY

# LOCATION



NEW SIGN  
LOCATION

PROSPECT



NEW SIGN  
LOCATION

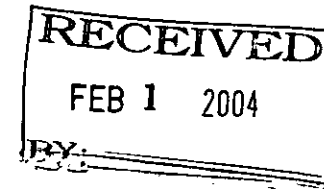
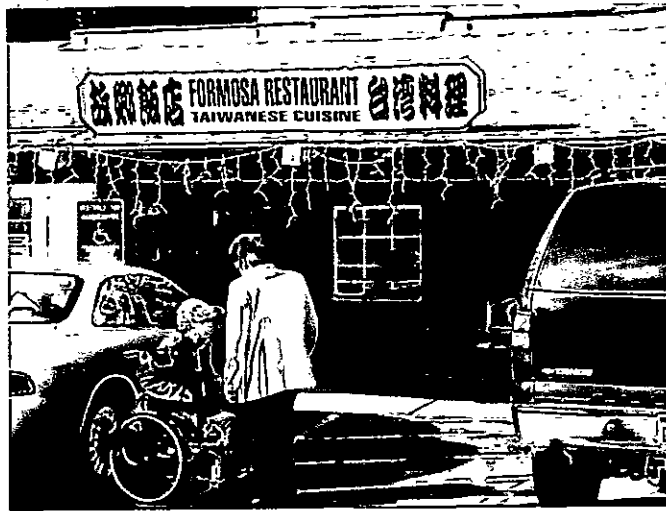
DE ANZA

OFFICE COPY  
RECEIVED  
FEB 1 2004  
BY: \_\_\_\_\_

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

# EXISTING SIGNS

Other signs in complex



OFFICE COPY

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



# CITY OF CUPERTINO SIGN

04020004

## PERMIT APPLICATION FORM

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

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

# 24378  
# 228.34



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

CITY OF CUPERTINO INSPECTION DIVISION

|  |  |  |                         |   |
|--|--|--|-------------------------|---|
| CITY OF CUPERTINO<br>BUILDING DIVISION   |  | PERMIT   | CONTRACTOR INFORMATION: |   |
| BUILDING ADDRESS:<br>655 S DE ANZA BLVD  |  | JM CONSTRUCTION  |                         | PERMIT NO<br>04020096   |
| OWNER'S NAME:<br>PHILIP LABARBERA  |  | 562 DIVISION ST  |                         | PERMIT ISSUE DATE<br>02/12/2004   |
| PHONE:   |  | (408) 379-9852   |                         | SANITARY NO. CONTROL NO.  |
| ARCHITECT/ENGINEER:  |  |  |                         | BUILDING PERMIT INFO<br>BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/> |
| <p>LICENSED CONTRACTOR'S DECLARATION</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class <u>General</u> Lic. # <u>B-1 736056</u><br/> Date <u>3/12/04</u> Contractor <u>JM Construction</u></p> <p>ARCHITECT'S DECLARATION</p> <p>I understand my plans shall be used for public records</p> <p>Licensed Professional<br/><u>John P. Smith</u></p> <p>OWNER-BUILDER DECLARATION</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.).</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____, B &amp; P C for this reason _____</p> <p>Owner _____ Date _____</p> <p>WORKER'S COMPENSATION DECLARATION</p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:<br/> Carrier: <u>Wasserman Assoc</u> Policy No.: <u>MGL0133317</u></p> <p>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____</p> <p>Applicant _____</p> <p>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p> <p>CONSTRUCTION LENDING AGENCY</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____<br/> Lender's Address _____</p> <p>I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</p> <p><u>John P. Smith</u> Date <u>3/12/04</u><br/> Signature of Applicant/Contractor</p> <p>HAZARDOUS MATERIALS DISCLOSURE</p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?<br/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?<br/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health &amp; Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p><u>John P. Smith</u> Date <u>3/12/04</u><br/> Owner or authorized agent</p> |  | <p>Job Description</p> <p><b>FINALED</b></p> <p>MAR 28 2004</p> <p><b>BUILDING</b></p> <p>Sq. Ft. Floor Area: _____ Valuation: <u>\$8000</u></p> <p>36 APN Number 00 _____ Occupancy Type _____</p> <p>Required Inspections _____</p> <p>Issued by: <u>Greg Castor</u> Date: <u>3/10/04</u></p> <p>Re-roofs<br/>Type of Roof _____</p> <p>All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.</p> <p>Signature of Applicant _____ Date _____<br/> All roof coverings to be Class "B" or better</p> |                         |   |

File #: 002

# ASSESSOR COPY FIRE DAMAGE REPORT

DATE: 2/2/04

RECEIVED  
FEB 12 2004

Received by: Sue W.

Reporting party: \_\_\_\_\_

LOCATION: 1655 S. De Anza

Extent of Damage: (am)

Fire Damage - upstairs apt

APPROVED  
IN ACCORDANCE WITH THE CITY OF  
CUPERTINO ORDINANCES AND SPECIFICATIONS  
DATE: \_\_\_\_\_  
SPECIFICATIONS MUST  
be kept on the job at all times and it is un-  
lawful to make any changes or alterations  
on same without written permission from  
the building Dept., City of Cupertino.  
The stamping of this plan and specifications  
SHALL NOT be held to permit or to be an  
approval of the violation of any provisions  
of any City Ordinance or State Law.

Assigned to Inspect: \_\_\_\_\_

Comments: Smoke damage through out  
Bath - <sup>surfs</sup> Walls & Cabinets, <sup>Fire Damage</sup> W/H Rm Studs & Ceiling Joists.  
Hall Ceiling & upper Storage Area, flr. Area do to  
Water. All Have some kind of Damage

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

Signature of Inspector: [Signature]

**APPROVED**

IN ACCORDANCE WITH THE CITY OF CUPERTINO CODES AND ORDINANCES

DATE: 2/12/04

SIGNED: \_\_\_\_\_

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

RECEIVED  
FEB 12 2004

File #: 002

# FIRE DAMAGE REPORT

## OFFICE COPY

Received by: Sue W.

Reporting party: \_\_\_\_\_

LOCATION: 1655 S. De Anza

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

Assigned to Inspect: \_\_\_\_\_

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

Date Inspected: 2-3-4

Signature of Inspector: [Signature]



# CITY OF CUPERTINO PERMIT APPLICATION FORM

04020096

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

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

# 24515  
# 734.21



# CITY OF CUPERTINO PERMIT APPLICATION FORM

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



# CITY OF CUPERTINO

## PERMIT APPLICATION FORM

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

PERMIT EXPIRES 180 DAYS FROM LAST CALLED INSPECTION

CITY OF CUPERTINO INSPECTION DIVISION

|   |   |  |
|---|---|--|
| <p><b>CITY OF CUPERTINO BUILDING DIVISION PERMIT</b></p> <p>BUILDING ADDRESS:<br/>1655 S DE ANZA BLVD</p> <p>OWNER'S NAME:<br/>PHILIP LABARBERA</p> <p>ARCHITECT/ENGINEER:</p>  | <p><b>CONTRACTOR INFORMATION:</b></p> <p>JM CONSTRUCTION</p> <p>562 DIVISION ST</p> <p>(408) 379-9852</p> | <p>PERMIT NO. 04020096</p> <p>PERMIT ISSUE DATE: 02/12/2004</p> <p>SANITARY NO. CONTROL NO.</p> <p>BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/></p> |
| <p><b>LICENSED CONTRACTOR'S DECLARATION</b></p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class <u>General</u> Lic. # <u>B-1 736056</u></p> <p>Date <u>2/12/04</u> Contractor <u>JM Construction</u></p> <p><b>ARCHITECT'S DECLARATION</b></p> <p>I understand my plans will be used in public records</p> <p>Licensed Professional <u>John Paul</u></p> <p><b>OWNER-BUILDER DECLARATION</b></p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code; Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.)</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code; The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____ B &amp; P C for this reason _____</p> <p>Owner _____ Date _____</p> <p><b>WORKER'S COMPENSATION DECLARATION</b></p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:</p> <p>Carrier: <u>Wasserman Assoc</u> Policy No.: <u>MGL0133317</u></p> <p><b>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</b></p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date _____</p> <p>Applicant _____</p> <p><b>NOTICE TO APPLICANT:</b> If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p> <p><b>CONSTRUCTION LENDING AGENCY</b></p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____</p> <p>Lender's Address _____</p> <p>I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p><b>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</b></p> <p>Signature of Applicant/Contractor <u>John Paul</u> Date <u>2/12/04</u></p> <p><b>HAZARDOUS MATERIALS DISCLOSURE</b></p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25532(a)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health &amp; Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p>Signature of Owner or authorized agent <u>John Paul</u> Date <u>2/12/04</u></p> |   |  |
| <p><b>Job Description</b></p> <p>FIRE DAMAGE REPAIR</p> <p><b>FINALED</b></p> <p>MAR 28 2004</p> <p><b>BUILDING</b></p>   |   |  |
| <p>Sq. Ft. Floor Area</p> <p>3600</p>   |   | <p>Valuation</p> <p>\$8000</p>   |
| <p>APN Number</p> <p>00</p>   |   | <p>Occupancy Type</p>  |
| <p><b>Required Inspections</b></p>  |   |  |
| <p>Issued by: <u>[Signature]</u></p>  |   | <p>Date: <u>2/12/04</u></p>  |
| <p>Re-roofs</p> <p>Type of Roof</p> <p>All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.</p>  |   |  |
| <p>Signature of Applicant</p>   |   | <p>Date</p>  |
| <p>All roof coverings to be Class "B" or better</p>   |   |  |

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

CITY OF CUPERTINO INSPECTION DIVISION

|   |  |  |                         |   |
|---|--|--|-------------------------|---|
| CITY OF CUPERTINO<br>BUILDING DIVISION  |  | PERMIT   | CONTRACTOR INFORMATION: |   |
| BUILDING ADDRESS:<br>1655 S DE ANZA BLVD # 7  |  | V MARTINICO AND SONS SHEET   |                         | PERMIT NO. 05090212   |
| OWNER'S NAME:<br>LORD INDIA CUISINE   |  | 1776 SOUTH SEVENTH STREET  |                         | PERMIT ISSUE DATE<br>09/29/2005   |
| PHONE:  |  | (408) 264-5717   |                         | SANITARY NO. CONTROL NO.  |
| ARCHITECT/ENGINEER:   |  |  |                         | BUILDING PERMIT INFO<br>BLDG <input type="checkbox"/> ELECT <input type="checkbox"/> PLUMB <input type="checkbox"/> MECH <input type="checkbox"/> |
| <p>LICENSED CONTRACTOR'S DECLARATION</p> <p>I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.</p> <p>License Class _____ Lic. # _____<br/>Date _____ Contractor _____</p> <p>ARCHITECT'S DECLARATION</p> <p>I understand my plans shall be used as public records</p> <p>Licensed Professional _____</p> <p>OWNER-BUILDER DECLARATION</p> <p>I hereby affirm that I am exempt from the Contractor's License Law for the following reason. (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure prior to its issuance, also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).</p> <p><input type="checkbox"/> I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for purpose of sale.).</p> <p><input type="checkbox"/> I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Sec. 7044, Business and Professions Code:) The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.</p> <p><input type="checkbox"/> I am exempt under Sec. _____, B &amp; P C for this reason _____</p> |  | <p>Job Description</p> <p>REPLACE (E) HOOD TYPE 1 <b>FINALED</b></p> <p>NOV 17 2005</p> <p><b>BUILDING</b> \$18,000</p>  |                         |   |
| Sq. Ft. Floor Area  |  | Valuation  |                         |   |
| 3 APR 2006  |  | Occupancy Type   |                         |   |
| Required Inspections  |  |  |                         |   |
| <p>WORKER'S COMPENSATION DECLARATION</p> <p>I hereby affirm under penalty of perjury one of the following declarations:</p> <p><input type="checkbox"/> I have and will maintain a Certificate of Consent to self-insure for Worker's Compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.</p> <p><input type="checkbox"/> I have and will maintain Worker's Compensation Insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My Worker's Compensation Insurance carrier and Policy number are:</p> <p>Carrier: _____ Policy No.: _____</p> <p>CERTIFICATE OF EXEMPTION FROM WORKERS' COMPENSATION INSURANCE</p> <p>(This section need not be completed if the permit is for one hundred dollars (\$100) or less.)</p> <p>I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Workers' Compensation Laws of California. Date: 9/29/05</p> <p>Applicant: ASHWANI KASHYAP</p> <p>NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.</p>   |  | <p>CONSTRUCTION LENDING AGENCY</p> <p>I hereby affirm that there is a construction lending agency for the performance of the work for which this permit is issued (Sec. 3097, Civ. C.)</p> <p>Lender's Name _____</p> <p>Lender's Address _____</p> <p>I certify that I have read this application and state that the above information is correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above-mentioned property for inspection purposes.</p> <p>(We) agree to save, indemnify and keep harmless the City of Cupertino against liabilities, judgments, costs and expenses which may in any way accrue against said City in consequence of the granting of this permit.</p> <p>APPLICANT UNDERSTANDS AND WILL COMPLY WITH ALL NON-POINT SOURCE REGULATIONS.</p> <p>Signature of Applicant/Contractor _____ Date 9/29/05</p> |                         |   |
| <p>HAZARDOUS MATERIALS DISCLOSURE</p> <p>Will the applicant or future building occupant store or handle hazardous material as defined by the Cupertino Municipal Code, Chapter 9.12, and the Health and Safety Code, Section 25332(a)?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Will the applicant or future building occupant use equipment or devices which emit hazardous air contaminants as defined by the Bay Area Air Quality Management District?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>I have read the hazardous materials requirements under Chapter 6.95 of the California Health &amp; Safety Code, Sections 25505, 25533 and 25534. I understand that if the building does not currently have a tenant, that it is my responsibility to notify the occupant of the requirements which must be met prior to issuance of a Certificate of Occupancy.</p> <p>Signature of Owner or authorized agent _____ Date 9/29/05</p>   |  | <p>Issued by: <i>[Signature]</i> Date _____</p> <p>Re-roofs<br/>Type of Roof</p> <p>All roofs shall be inspected prior to any roofing material being installed. If a roof is installed without first obtaining an inspection, I agree to remove all new materials for inspection.</p> <p>Signature of Applicant _____ Date 9/29/05</p> <p>All roof coverings to be Class "B" or better</p>   |                         |   |





Main Markup Tools

Tool Labels X

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

Address or Intersection APN Graphics Coordinates

Query Data Upload Data

Export Map Print

Parcels



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

[Show Assessor Page](#)

Details  
APN  
36610061  
TAX\_RATE\_AREA  
13002  
SITUS\_HOUSE\_NUMBER  
1655  
SITUS\_HOUSE\_NUMBER\_SUFFIX  
N/A  
SITUS\_STREET\_DIRECTION  
S

Layers & Navigation

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

Find Property By

- Address or Intersection
- APN
- Graphics
- Coordinates

Data

- Query Data
- Upload Data

Utilities

- Export Map
- Print

Parcels



I want to...



Description

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

[Show Assessor Page](#)

Details

APN  
36610126

TAX\_RATE\_AREA  
13002

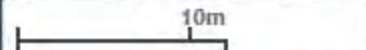
SITUS\_HOUSE\_NUMBER  
7357

SITUS\_HOUSE\_NUMBER\_SUFFIX  
N/A

SITUS\_STREET\_DIRECTION  
N/A

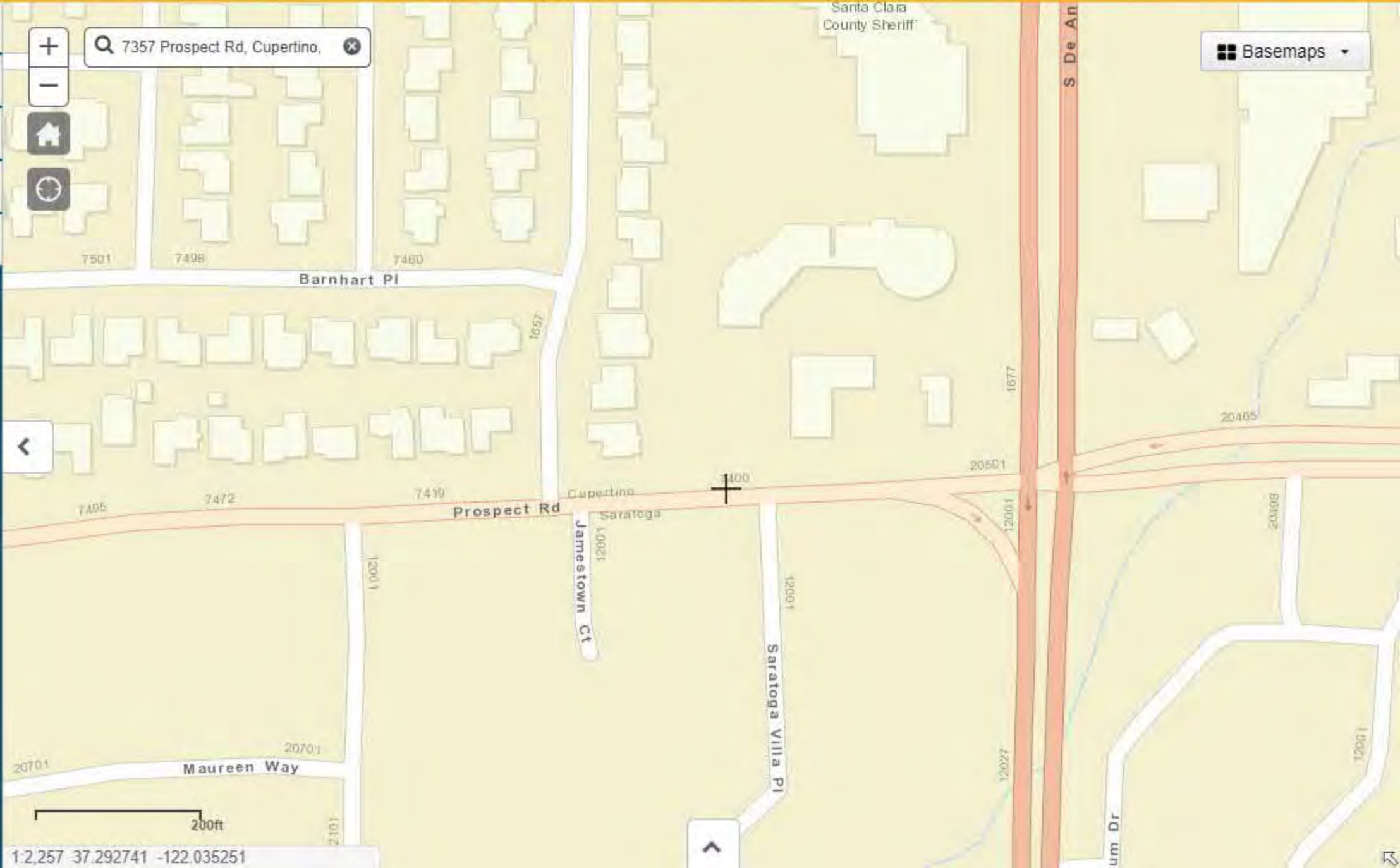
Aerial 20...

Elevation (ft): 315





- Well Status and Well Type Filter
- Search
- Zoom to Field
- Measurement
- Layers



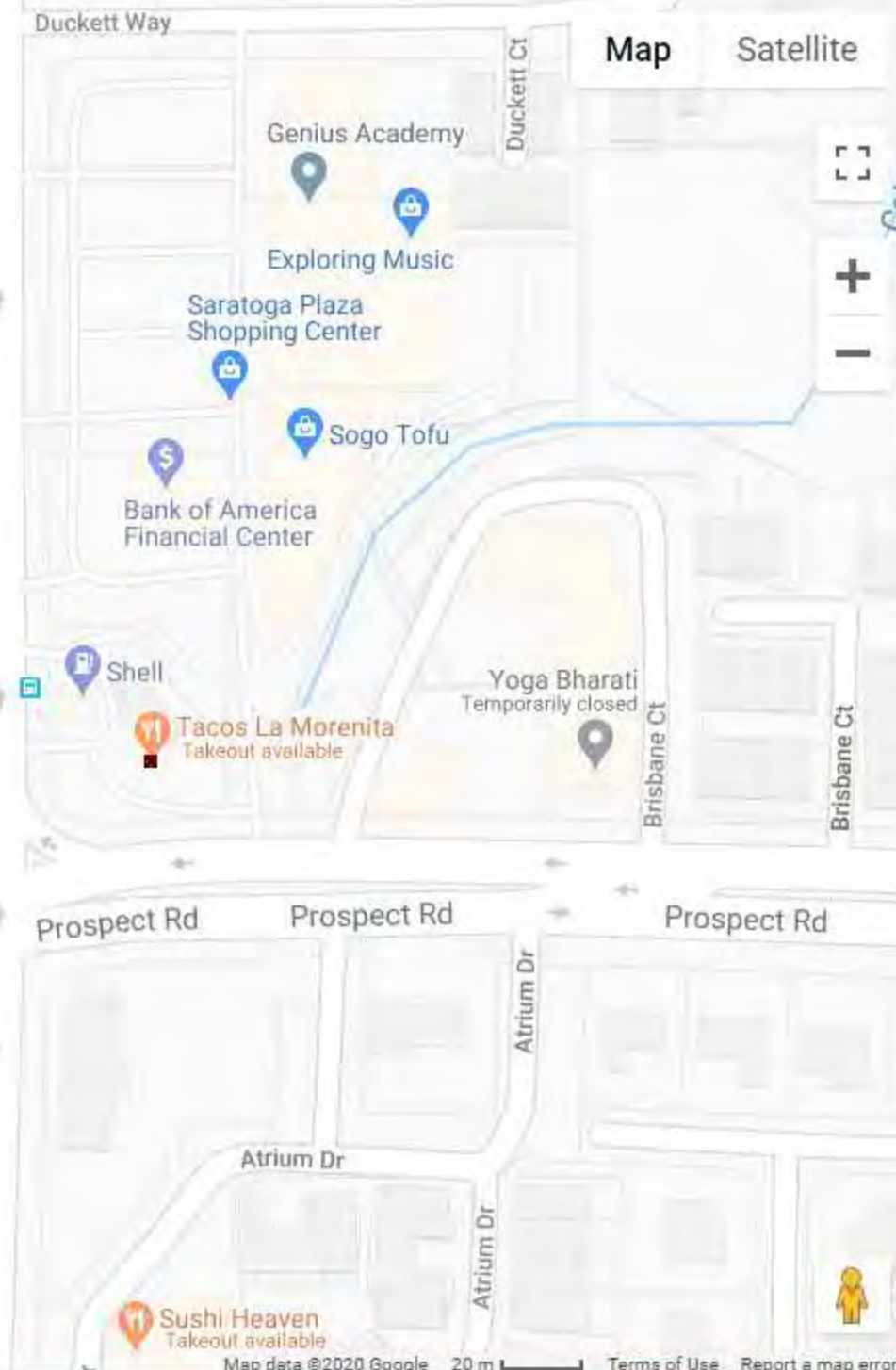
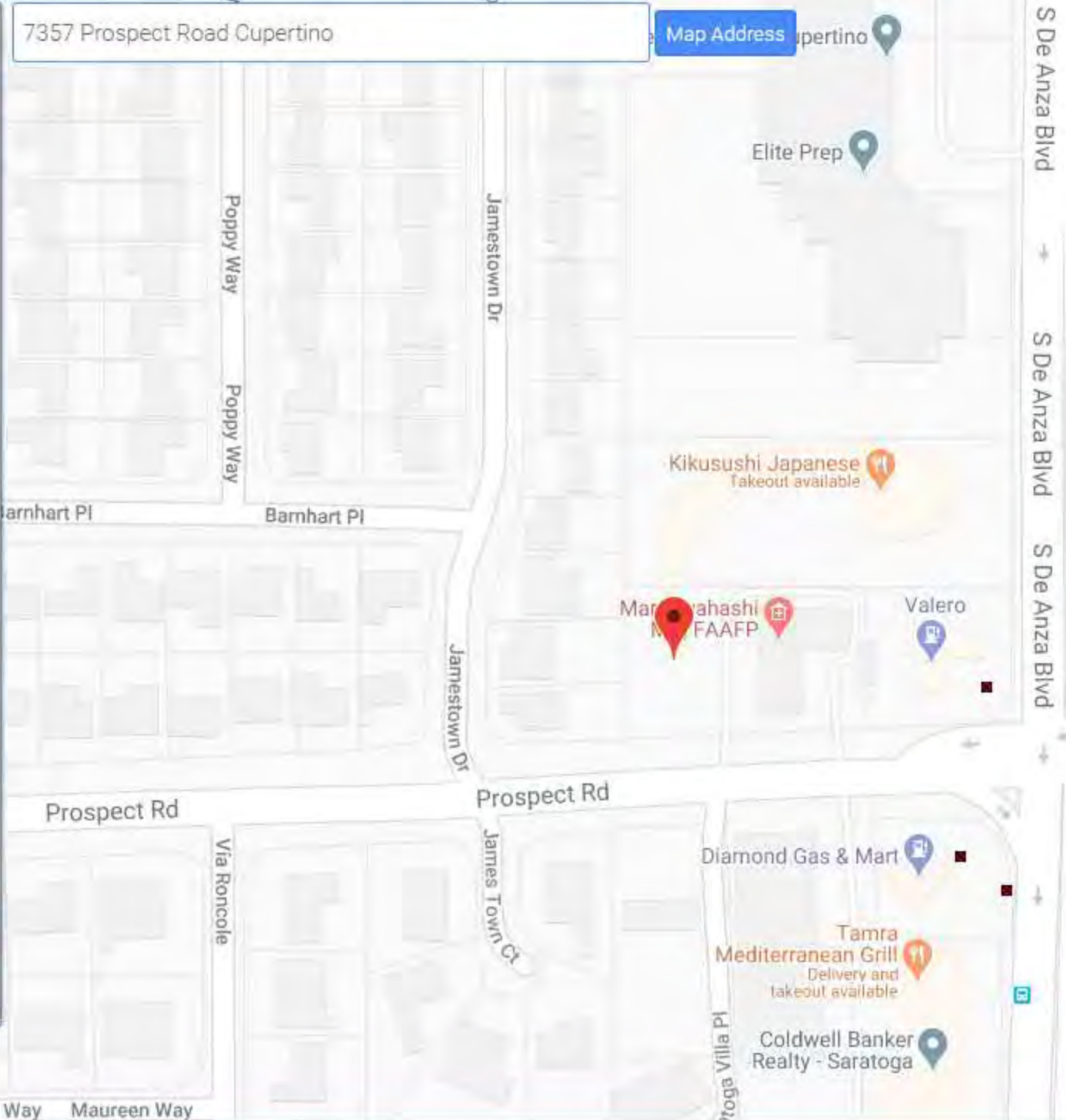
## Sites and Facilities - [INFO](#)

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

## Tools

## Map Coverages

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



Giuliano, Jennifer

---

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

Dear Megan Davey,

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

7357 Prospect Road  
Cupertino

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

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916

Giuliano, Jennifer

---

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

Dear Megan Davey,

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

1655 S. De Anza Boulevard  
Cupertino

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

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916

Giuliano, Jennifer

---

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

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

## CEPA Public Records

**Hi there**

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

**View Request 20-551**

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

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



**POWERED BY NEXTREQUEST**

*The All in One Records Requests Platform*

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

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

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

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

## CEPA Public Records

### **Hi there**

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

Good afternoon, Megan.

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

1655 S. De Anza Boulevard

7357 Prospect Road

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

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

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



- UNIDOCs – Who regulates what in Santa Clara County

### **View Request 20-551**

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



**POWERED BY NEXTREQUEST**

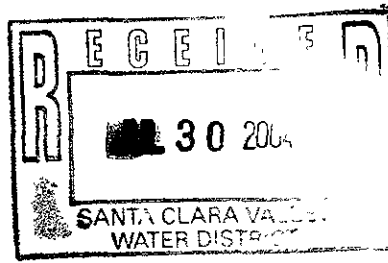
*The All in One Records Requests Platform*

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

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

# County of Santa Clara

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



July 26, 2004

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

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

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

Dear Mr. Lafferty and Mr. and Ms. Danielson

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

Please note the following conditions still remain at the site:

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

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

Sincerely,

Ben Gale, Director

Attachments:

1. Case Closure Letter
2. Case Closure Summary

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

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

# County of Santa Clara

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



July 26, 2004

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

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

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

Dear Mr. Lafferty and Mr. and Ms. Danielson

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

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

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

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

Sincerely,

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

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

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

**I. AGENCY INFORMATION**

Date: January 22, 2004

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

**II. CASE INFORMATION**

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

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

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

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

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

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Cont.)**

Summary of Production Wells in Vicinity:

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

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

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

**TREATMENT AND DISPOSAL OF AFFECTED MATERIAL**

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

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

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

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Cont.)

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

ND = Not Detected NA = Not Analyzed

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

### IV. CLOSURE

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

#### IV. CLOSURE (Cont.)

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

Should corrective action be reviewed if land use changes? Yes

Monitoring Wells Commissioned: 4

Number Decommissioned: 0

Number Retained: 4\*

List Enforcement Actions Taken: None

List Enforcement Actions Rescinded: N/A

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

#### V. ADDITIONAL COMMENTS, DATA, ETC.

##### Site History:

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

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

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

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

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

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

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

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

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

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

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

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

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

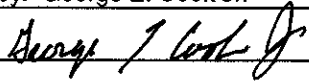
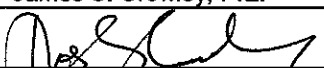
**Considerations and/or Variances:**

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

**Conclusion:**

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

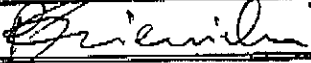
**VI. LOCAL AGENCY REPRESENTATIVE DATA**

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

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



**VII. REGIONAL BOARD NOTIFICATION**

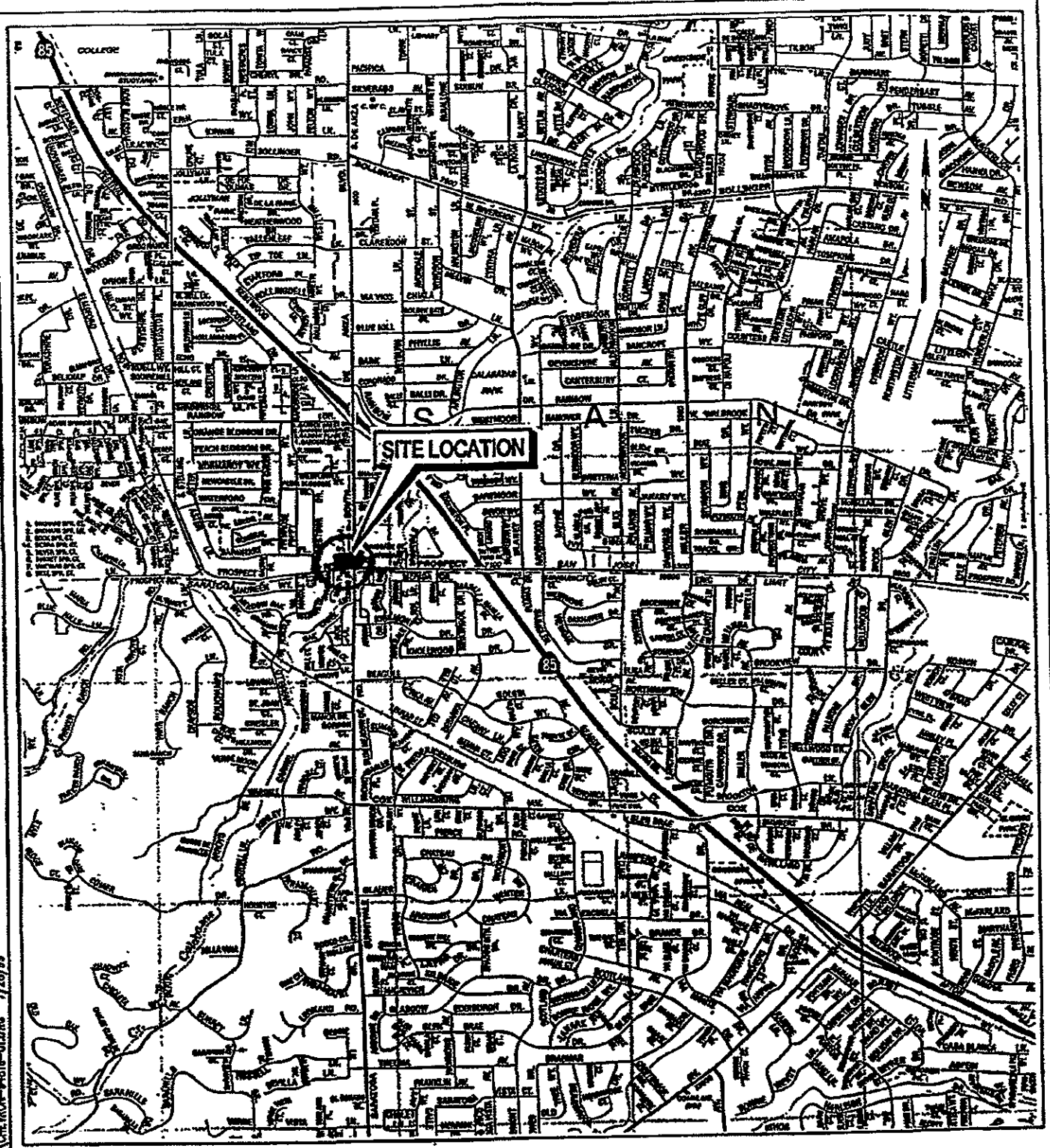
|  |  |
|--|--|
| Regional Board Staff Name: Barbara Sieminski   | Title: Associate Engineering Geologist |
| RB Response: Concur, based solely upon information contained in this case closure summary.   | Date Submitted to RB: 01/26/04         |
| Signature:  | Date: 02/03/04                        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

**Attachments:**

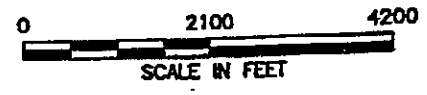
1. Site Maps
2. Soil Analytical Results
3. Groundwater Analytical Results

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

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



SOURCE: CALIFORNIA STATE AUTOMOBILE ASSOCIATION  
1998

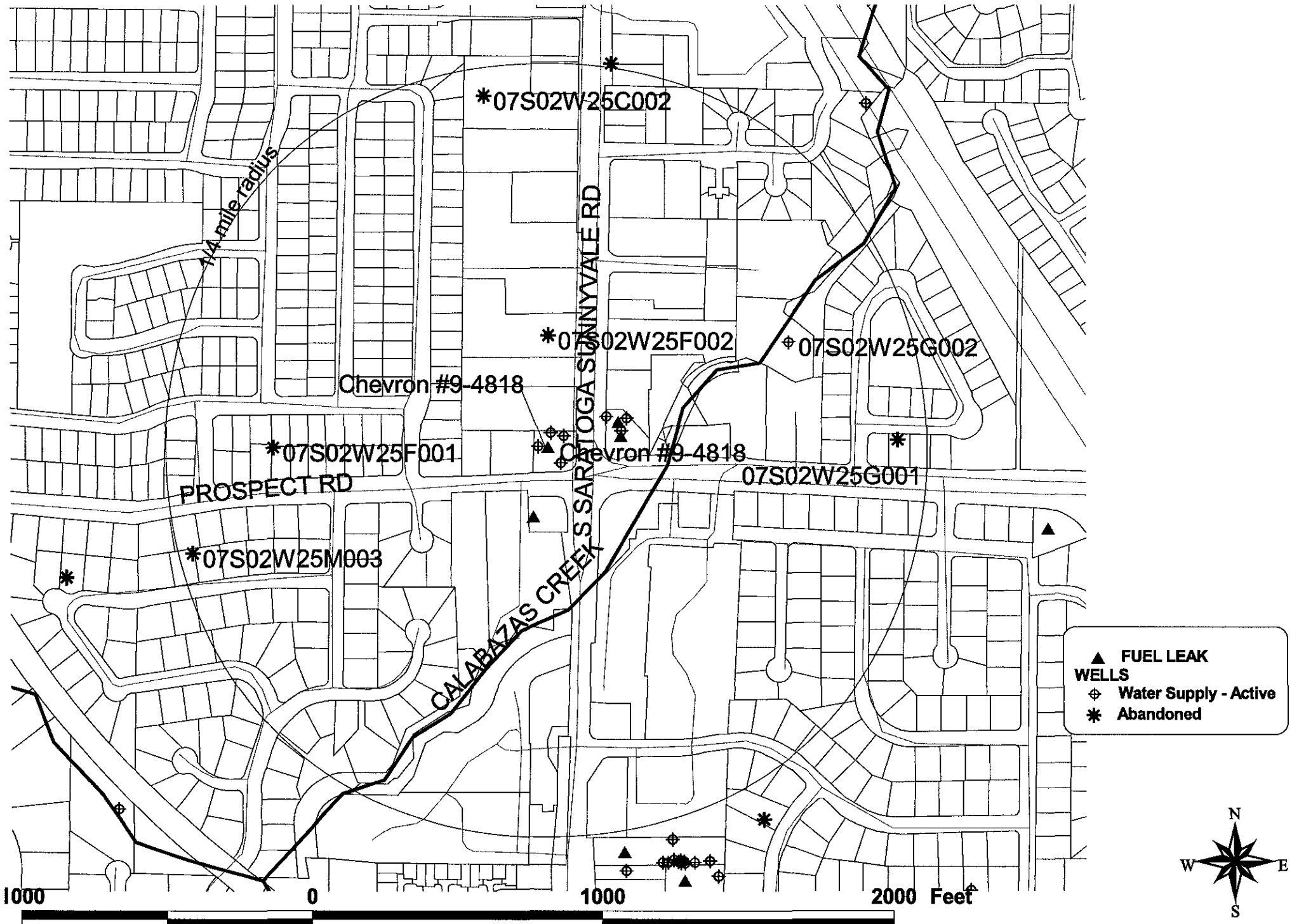


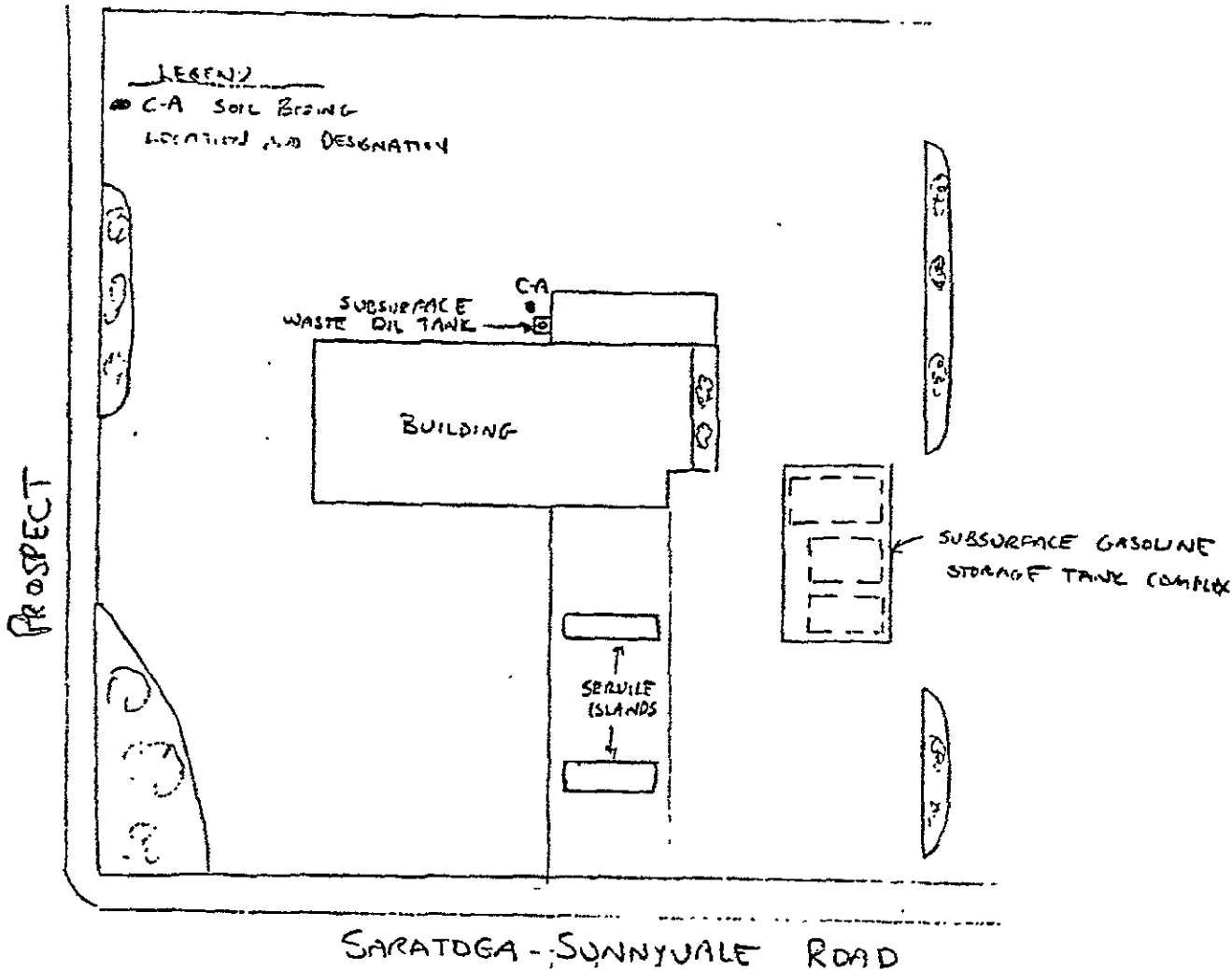
**SECOR**  
*International Incorporated*

|         |            |
|---------|------------|
| DRAWN   | GEL        |
| APPR    | RLP        |
| DATE    | 28 JULY 99 |
| JOB NO. |            |

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

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





SCALE: 1" = 30'



**EMCON**  
 Associates  
 San Jose, California

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

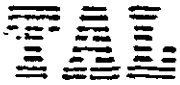
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SOIL BORING - WASTE OIL TANK

FIGURE

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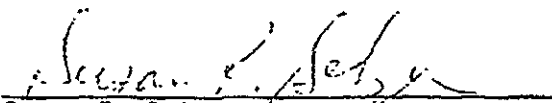
PROJECT NO  
 801-06.01



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

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

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

  
Susan R. Setzer  
Assistant Laboratory Director

SRS:mln

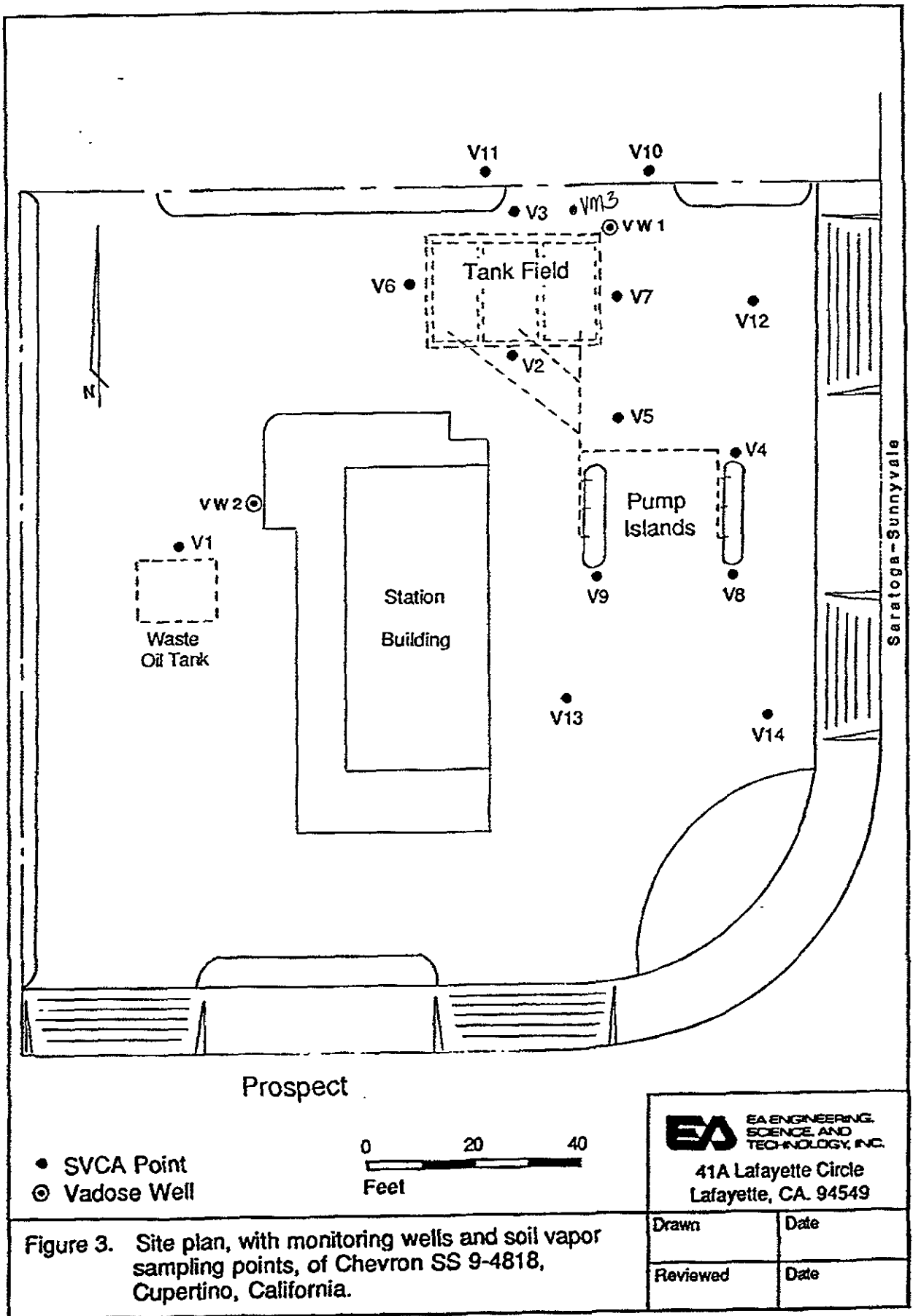


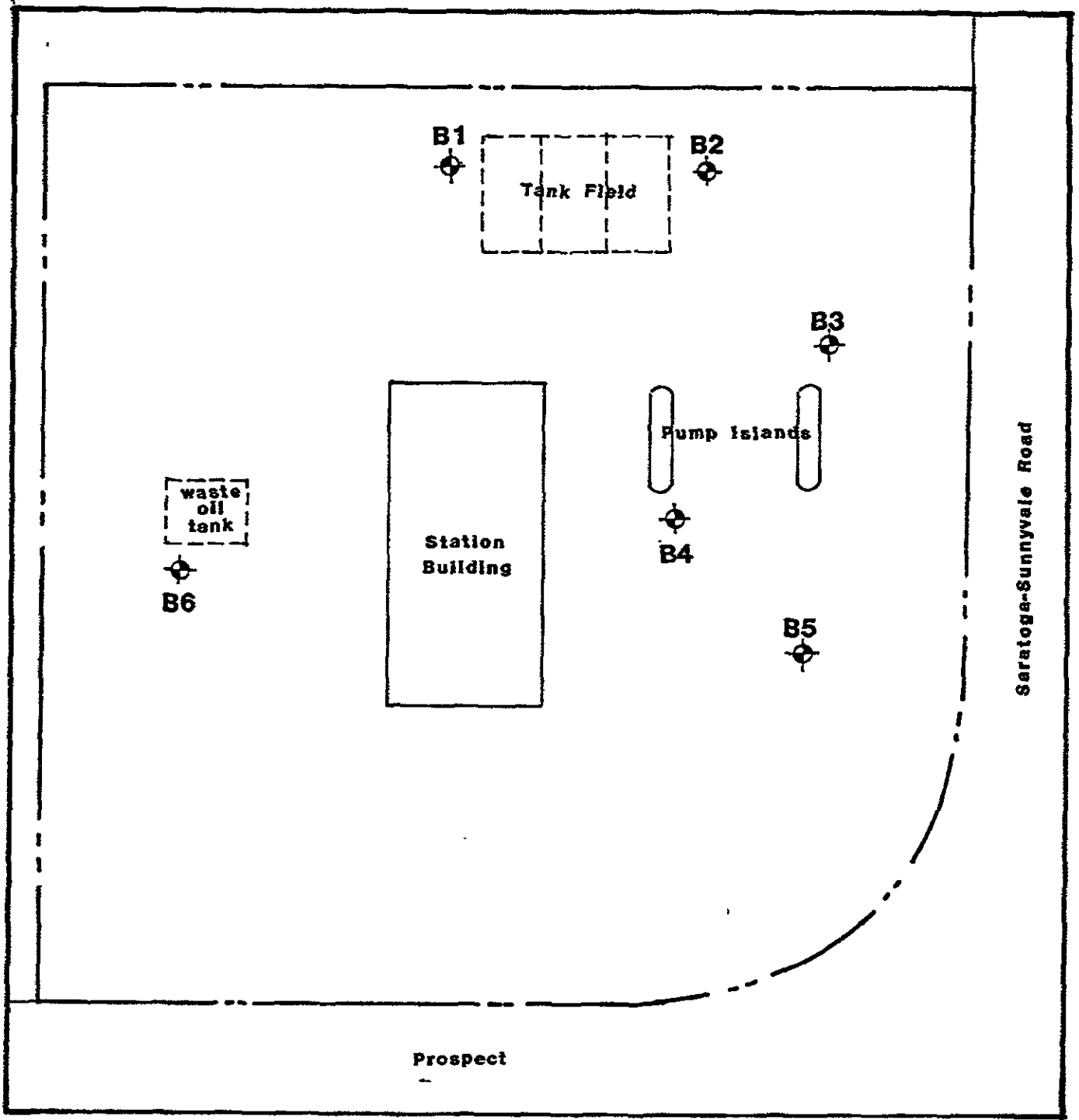
Figure 3. Site plan, with monitoring wells and soil vapor sampling points, of Chevron SS 9-4818, Cupertino, California.

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

|          |      |
|----------|------|
| Drawn    | Date |
| Reviewed | Date |

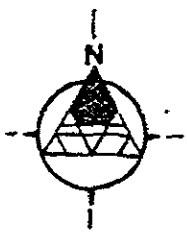
TABLE 1 CONCENTRATION OF HYDROCARBONS CONSTITUENTS IN SOIL  
 SAMPLES COLLECTED AT THE CHEVRON SS 9-4818,  
 CUPERTINO, CALIFORNIA, COLLECTED ON 14 SEPTEMBER  
 1988, FROM BOREHOLE VW3

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



**SITE MAP**

 - Soil Boring Locations



**CHEVRON**  
**1699 Saratoga-Sunnyvale Road**  
**Cupertino, Calif.**

Job # 16000-197-03

 **Dames & Moore**  
**PLATE 2**



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

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

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

**Legend:**

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

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

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

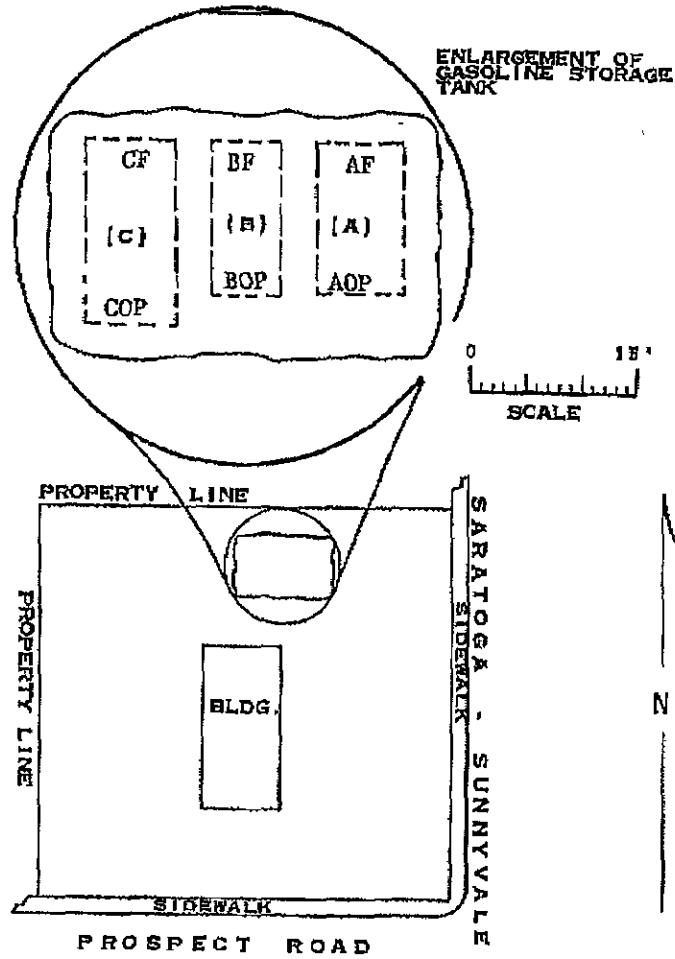
Legend:

n/d - not-detected

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

# MASTER SITE DIAGRAM

Chevron Station 94818



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

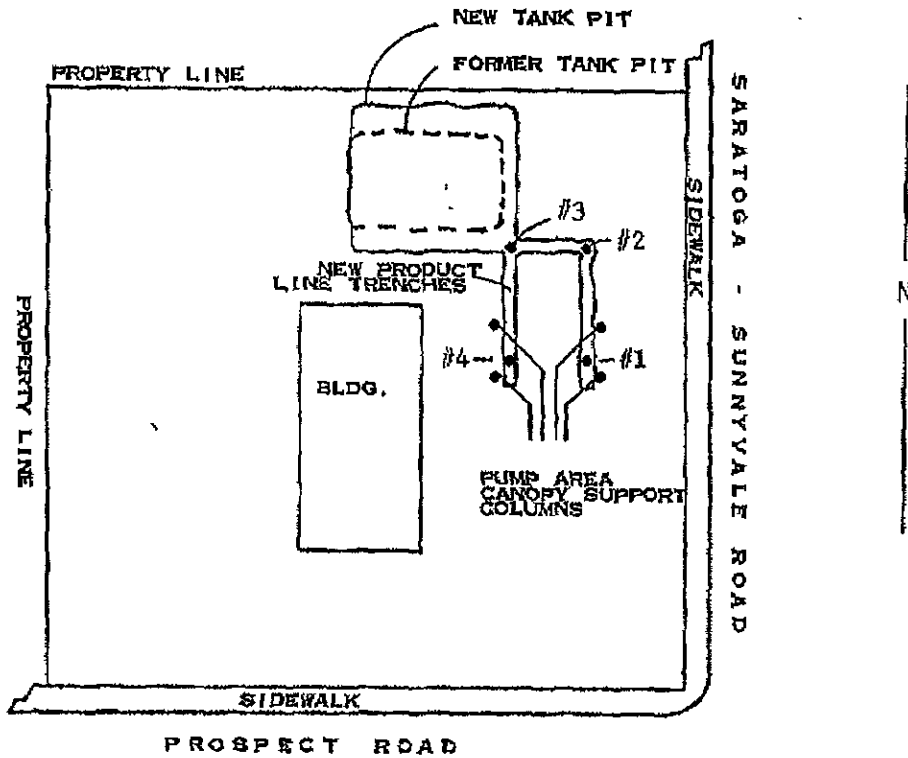
LEGEND: F = FILL END  
OP = OPPOSITE THE FILL END

SCALE: 0 25' 50' 75'

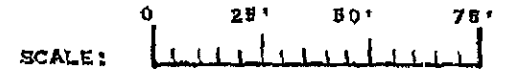
TANK (A) 5,000 GALLON GASOLINE TANK  
TANK (B) 3,000 GALLON GASOLINE TANK  
TANK (C) 6,000 GALLON GASOLINE TANK

# PRODUCT LINE DIAGRAM

July 27, 1990 / 900727-A-1



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



SAMPLING PERFORMED BY  
BRENT ADAMS  
DIAGRAM PREPARED BY  
BRENT ADAMS

# TABLE OF SAMPLING LOCATIONS AND ANALYTICAL RESULTS

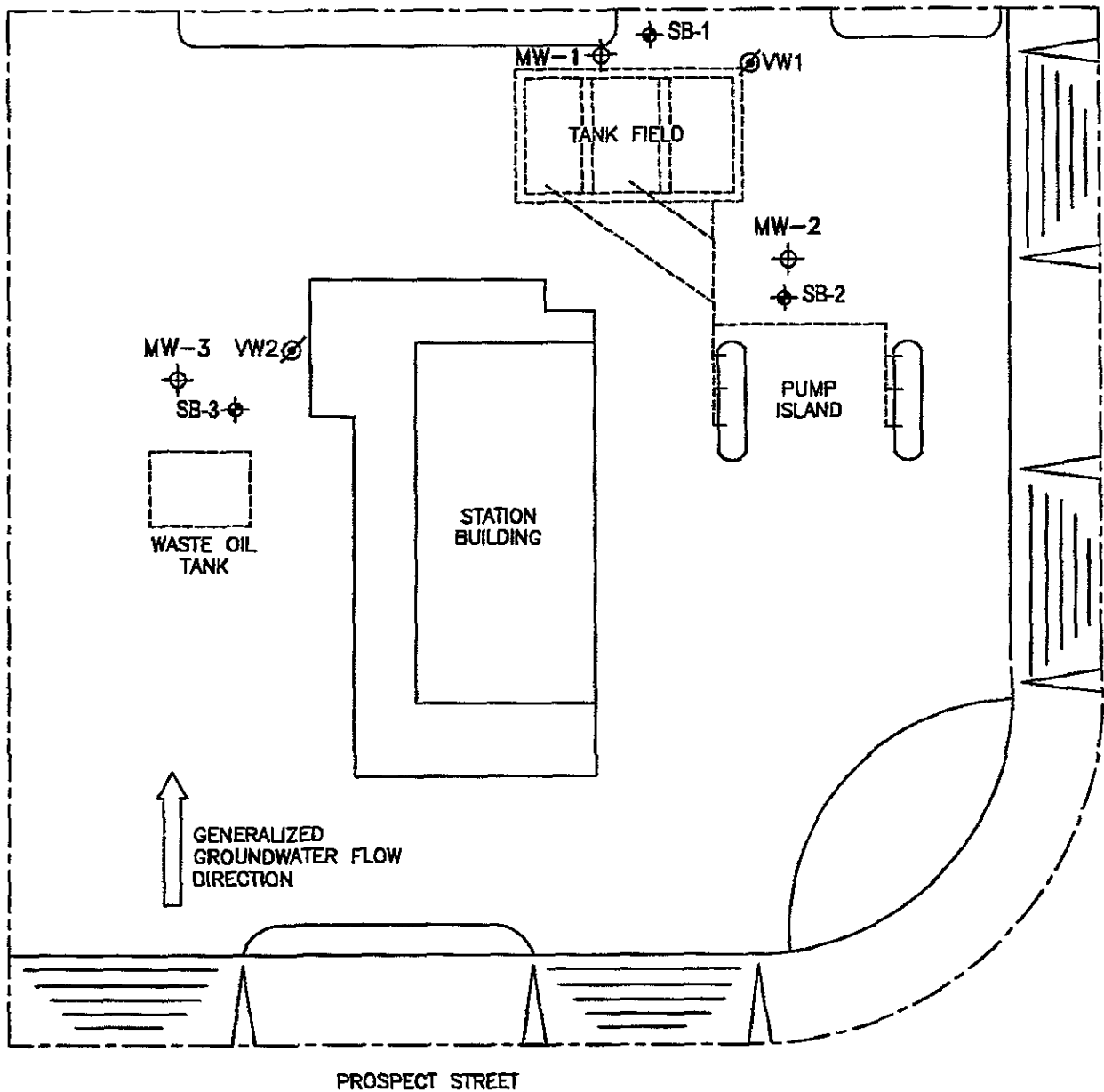
NOTE: Analytical results are reported in Parts Per Million or Parts Per Billion

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

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

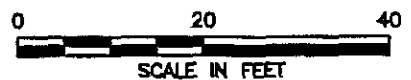
LMA - The local implementing agency inspector chose a sampling location that was different from a standard (pre-defined) location.

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



**LEGEND**

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



**SECOR**  
International Incorporated

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

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

100812.271039 X:\SACTD\CHEVRON\94818\9-4818-006.03364.002-001.DWG 12/2/99

**TABLE 1**  
**SOIL ANALYTICAL RESULTS<sup>1</sup>**  
 Petroleum Hydrocarbons and Metals  
 Chevron Service Station #9-4818  
 1699 Saratoga-Sunnyvale Road  
 Cupertino, California

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

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

<sup>2</sup> Total Petroleum Hydrocarbons as Gasoline

<sup>3</sup> Methyl Tertiary Butyl Ether

<sup>4</sup> Total Oil and Grease

<sup>5</sup> Total Petroleum Hydrocarbons as Diesel

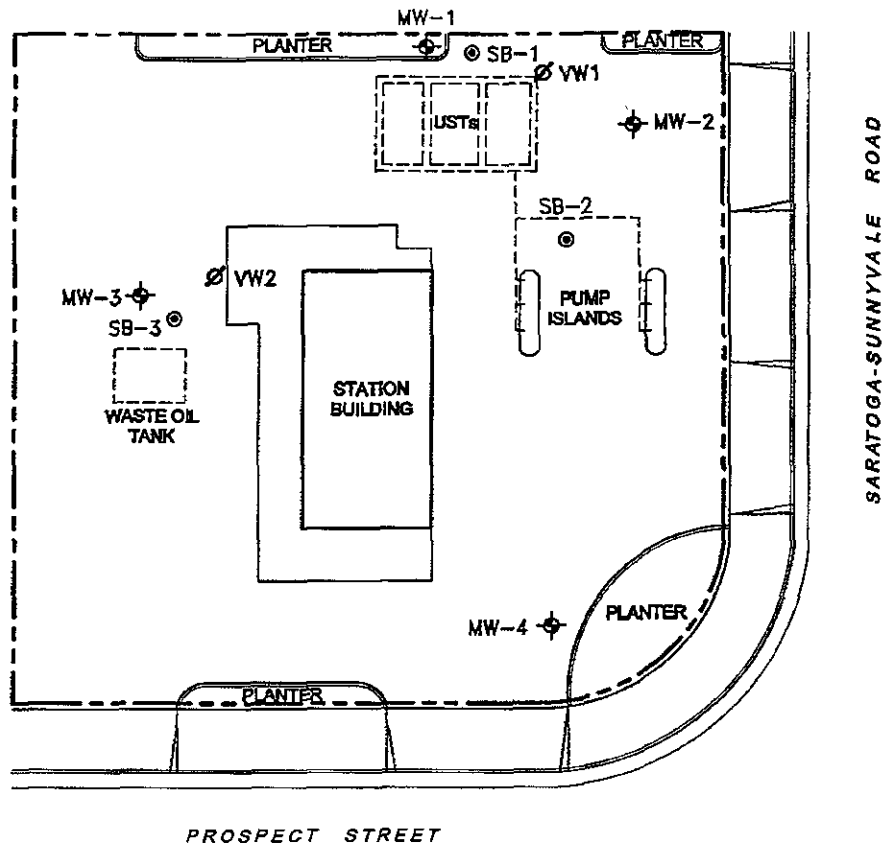
<sup>6</sup> Polychlorinated Biphenyls

<sup>7</sup> Polynuclear Aromatic Hydrocarbons

<sup>8</sup> Analyte was not detected above the specified laboratory reporting limit.

<sup>9</sup> Not Analyzed

<sup>10</sup> No chlorinated hydrocarbons were detected at or above laboratory reporting limits.

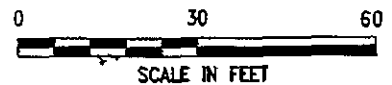


**LEGEND:**

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



NORTH



**SECOR**  
*International Incorporated*

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

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

200104.182048 D:\CLIENTS\SECOR\CHEVRON\9-4818\9\_4818-041901.DWG



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

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

**Notes:**

- (1) All results are reported in milligrams per kilogram (mg/kg) or part per million (ppm).  
(2) Soil samples collected from wellbores MW-1 and MW-3 were also analyzed for 1,2-dichloroethane and ethylene dibromide by EPA Method 8260. Neither analyte was detected.

**Abbreviations:**

|   |                                    |                                   |                              |
|---|------------------------------------|-----------------------------------|------------------------------|
| ft bgs = feet below ground surface              | MtBE = Methyl tertiary butyl ether | EtBE = Ethyl tertiary butyl ether | TBA = Tertiary butyl alcohol |
| TPHg = Total petroleum hydrocarbons as gasoline | TAME = Tertiary amyl methyl ether  | DIPE = Di-Isopropyl ether         |                              |

**TABLE 2**  
**WATER ANALYTICAL RESULTS<sup>1</sup>**  
 Petroleum Hydrocarbons and Lead Scavengers  
 Chevron Service Station #9-4818  
 1699 Saratoga-Sunnyvale Road  
 Cupertino, California

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

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

<sup>2</sup> Total Petroleum Hydrocarbons as Gasoline

<sup>3</sup> Methyl Tertiary Butyl Ether

<sup>4</sup> Tertiary Amyl Methyl Ether

<sup>5</sup> Ethyl Tertiary Butyl Ether

<sup>6</sup> Di-Isopropyl Ether

<sup>7</sup> Tertiary Butyl Alcohol

<sup>8</sup> 1,2-Dibromoethane

<sup>9</sup> 1,2-Dichloroethane

<sup>10</sup> Chlorinated Hydrocarbons

<sup>11</sup> Total Oil and Grease

<sup>12</sup> Milligrams per Liter

<sup>13</sup> Analyte was not detected above the specified laboratory reporting limit.

<sup>14</sup> Not Analyzed

<sup>15</sup> No chlorinated hydrocarbons were detected at or above laboratory reporting limits.

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

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

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

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

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

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

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

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**EXPLANATIONS:**

TOC = Top of Casing

(ft.) = Feet

DTW = Depth to Water

GWE = Groundwater Elevation

TPH-G = Total Petroleum Hydrocarbons as Gasoline

B = Benzene

T = Toluene

E = Ethylbenzene

X = Xylenes

MTBE = Methyl tertiary butyl ether

(ppb) = Parts per billion

-- = Not Measured/Not Analyzed

QA = Quality Assurance/Trip Blank

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

<sup>1</sup> Well development performed.

<sup>2</sup> MTBE by EPA Method 8260.

<sup>3</sup> Unable to develop well properly due to mud.

<sup>4</sup> Attempted to develop well; well dewatered.

<sup>5</sup> Data provided by Secor International, Inc.

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

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

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

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



# County of Santa Clara

Department of Environmental Health

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



February 14, 2013

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

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

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

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

Dear Responsible Parties:

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

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

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

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

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

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

Sincerely,



Michael Balliet  
Hazardous Materials Program Manager  
Site Mitigation Program

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

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

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

# County of Santa Clara

Department of Environmental Health

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



February 14, 2013

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

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

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

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

Dear Responsible Parties:

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

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

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

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

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

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

Sincerely,

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

Scott Bourdon  
Director

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

# County of Santa Clara

Department of Environmental Health  
Hazardous Materials Compliance Division



## CASE CLOSURE SUMMARY Leaking Underground Fuel Storage Tank Program

Date: February 21, 2012

### I. AGENCY INFORMATION

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

### II. CASE INFORMATION

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

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

### III. RELEASE AND SITE CHARACTERIZATION INFORMATION

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

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

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

NA - Not analyzed

Notes:

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

**IV. CLOSURE**

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

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

**V. ADDITIONAL COMMENTS, DATA, ETC.**

|  |
|--|
| <p><b>Site History:</b><br/>A previous fuel leak investigation case (07S2W25G01f) for this site was closed on 10/13/94 (closure summary attached). This previous investigation was related to the removal of a waste oil underground storage tank (UST) in 1987. At the time of closure, residual contamination remained in soil of 91 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 33 ppm TPH as Diesel (TPHd), 4,800 ppm Total Oil and Grease (TOG), 0.0056 ppm Benzene, 0.0076 ppm Toluene, 0.023 ppm Ethylbenzene, 0.050 ppm Xylenes, 0.69 ppm Pyrene, and 2.2 ppm Bis(2-ethylhexyl) phthalate.</p> <p><b>2000 Case Opened:</b> San Francisco Bay Regional Water Quality Control Board's November 7, 2000 letter requested a soil and groundwater investigation to determine if methyl tertiary-butyl ether (MTBE) had impacted the site.</p> <p><b>2001 Subsurface Investigation:</b> In July 2001, IT Corporation (IT) drilled four soil borings (B-1 through B-4) in the area of the fuel USTs and dispensers. Soil samples from the borings contained up to 1.3 ppm MTBE (B-1 at 15.5 feet below the ground surface [fbg]) and 0.40 ppm tertiary-butyl alcohol (TBA; B-1 at 30 fbg). A grab groundwater sample was collected from boring B-1 contained up to 150 parts per billion (ppb) MTBE and 23 ppb TBA. No TPHg, benzene, toluene, ethylbenzene, or total xylenes (BTEX) were detected in the soil or grab groundwater samples. Grab groundwater samples were not collected from the other borings.</p> <p><b>2002 Subsurface Investigation:</b> In January and February 2002, IT drilled six soil borings (S-1 through S-6) and installed three groundwater monitoring wells (MW-1 through MW-3) to 65 fbg. Soil samples contained up to 1.2 ppm TPHg, 0.010 ppm ethylbenzene, 0.11 ppm xylenes, 2.3 ppm MTBE, and 1.3 ppm TBA.</p> <p>Periodic monitoring of groundwater began at this time.</p> <p><b>2003 Groundwater Extraction (GWE):</b> Based on a concentration of 28,000 ppb MTBE detected in a groundwater sample from well MW-2 during the fourth quarter of 2002, a temporary batch extraction program was initiated on February 20, 2003. By September 23, 2003, the MTBE concentration in well MW-2</p> |
|--|

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

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

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

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

Considerations and/or Variances:

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

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

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

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

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

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

*Pollutant Sources are Remediated to the Extent Feasible:*

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

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

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



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

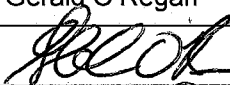

*Unacceptable Threats to Groundwater and Surface Water Resources, Considering Existing and Potential Beneficial Uses, are Mitigated:*

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

Conclusion:


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

**VI. LOCAL AGENCY REPRESENTATIVE DATA**

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

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

## VII. REGIONAL WATER BOARD NOTIFICATION

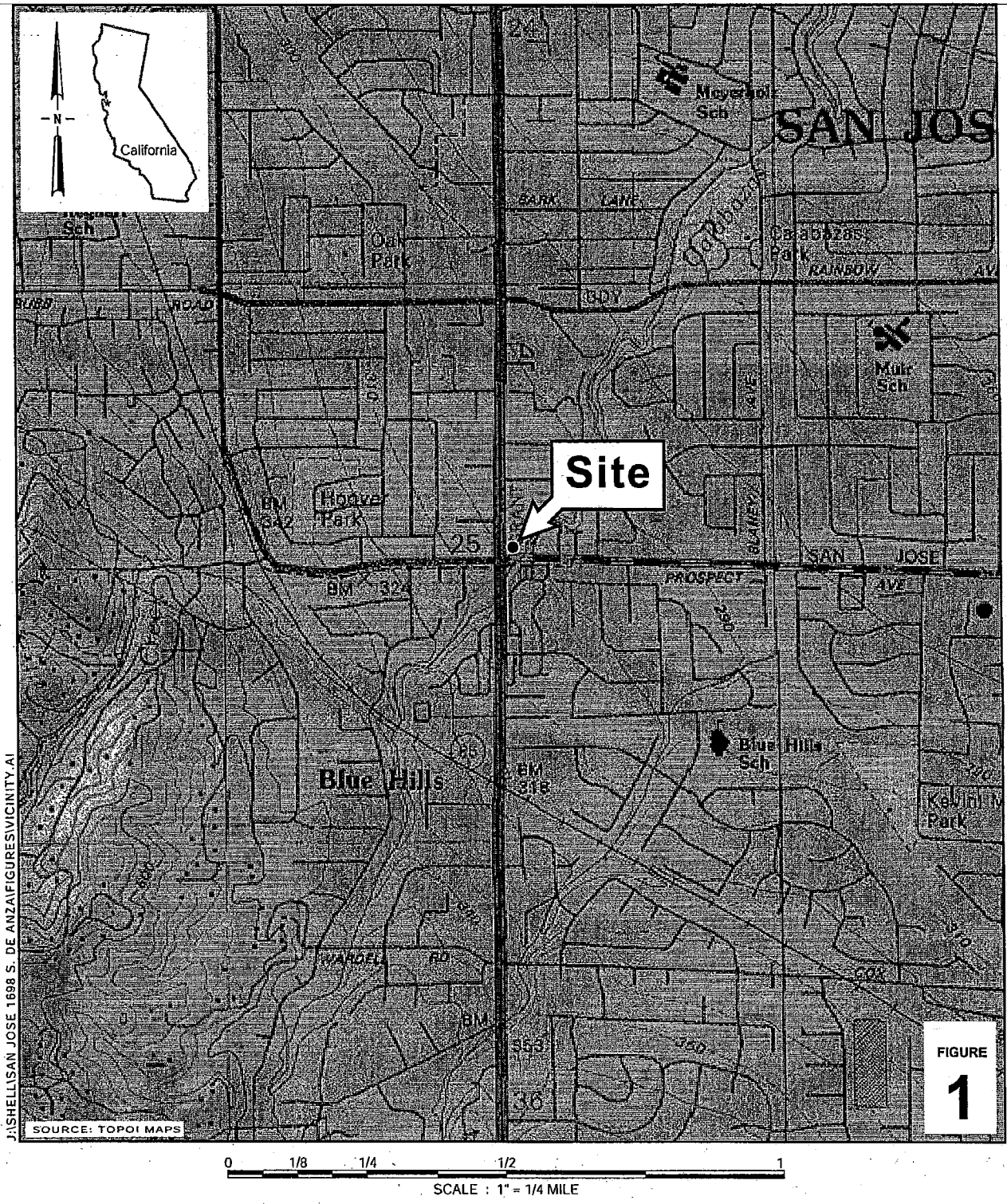
|   |  |
|---|--|
| Regional Water Board Staff Name: Nathan King  | Title: Engineering Geologist   |
| RB Response: Concur based solely upon information contained in this case closure summary.                 | Date Submitted to RB:  |
| Signature:<br>And Date:  | Nathan King<br>cn=Nathan King, o=RWQCB,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

Attachments:

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

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

08/07/07



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

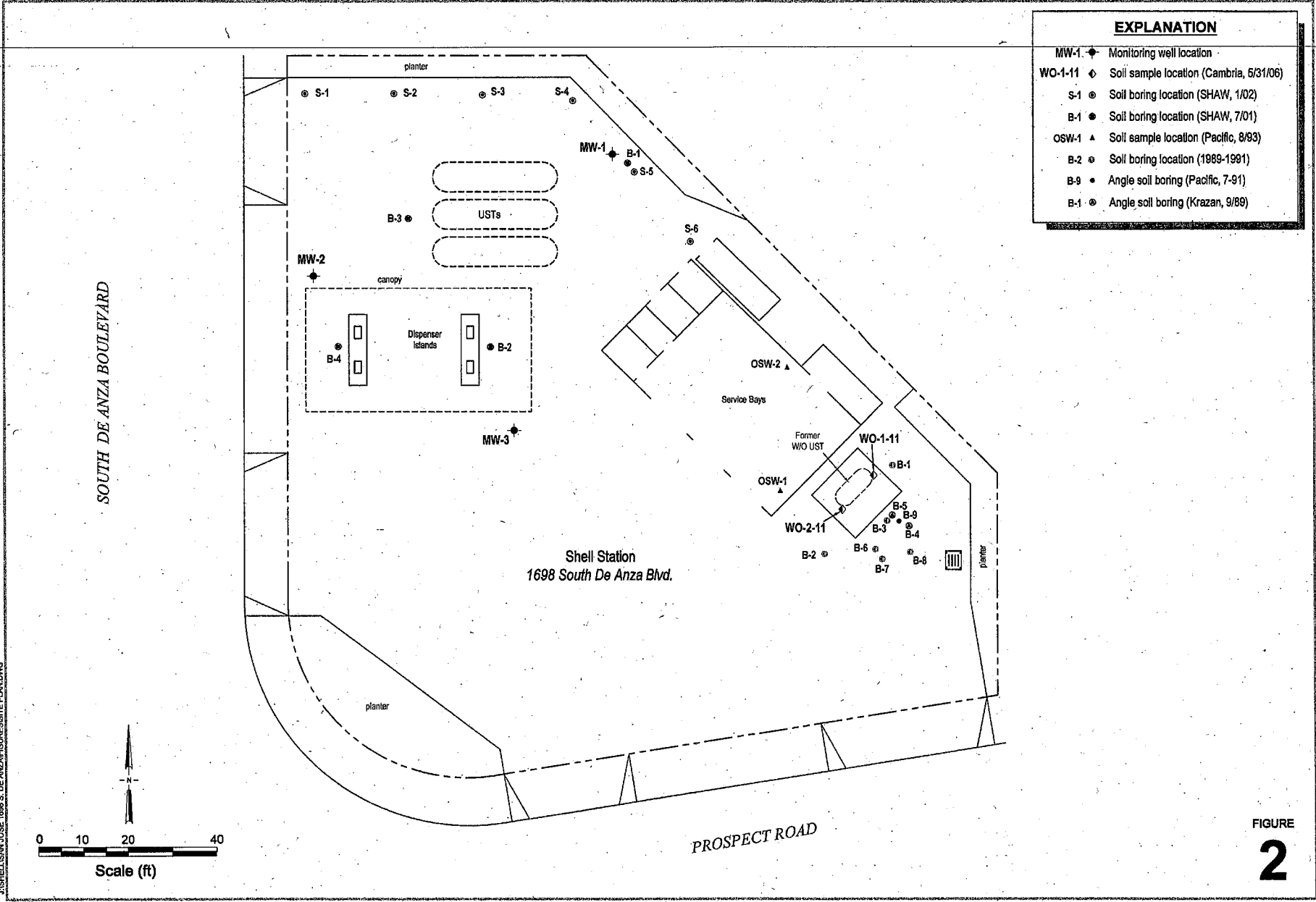


**CONESTOGA-ROVERS  
& ASSOCIATES**

**Vicinity Map**

ATTACHMENT 2

04/14/08



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

Site Plan



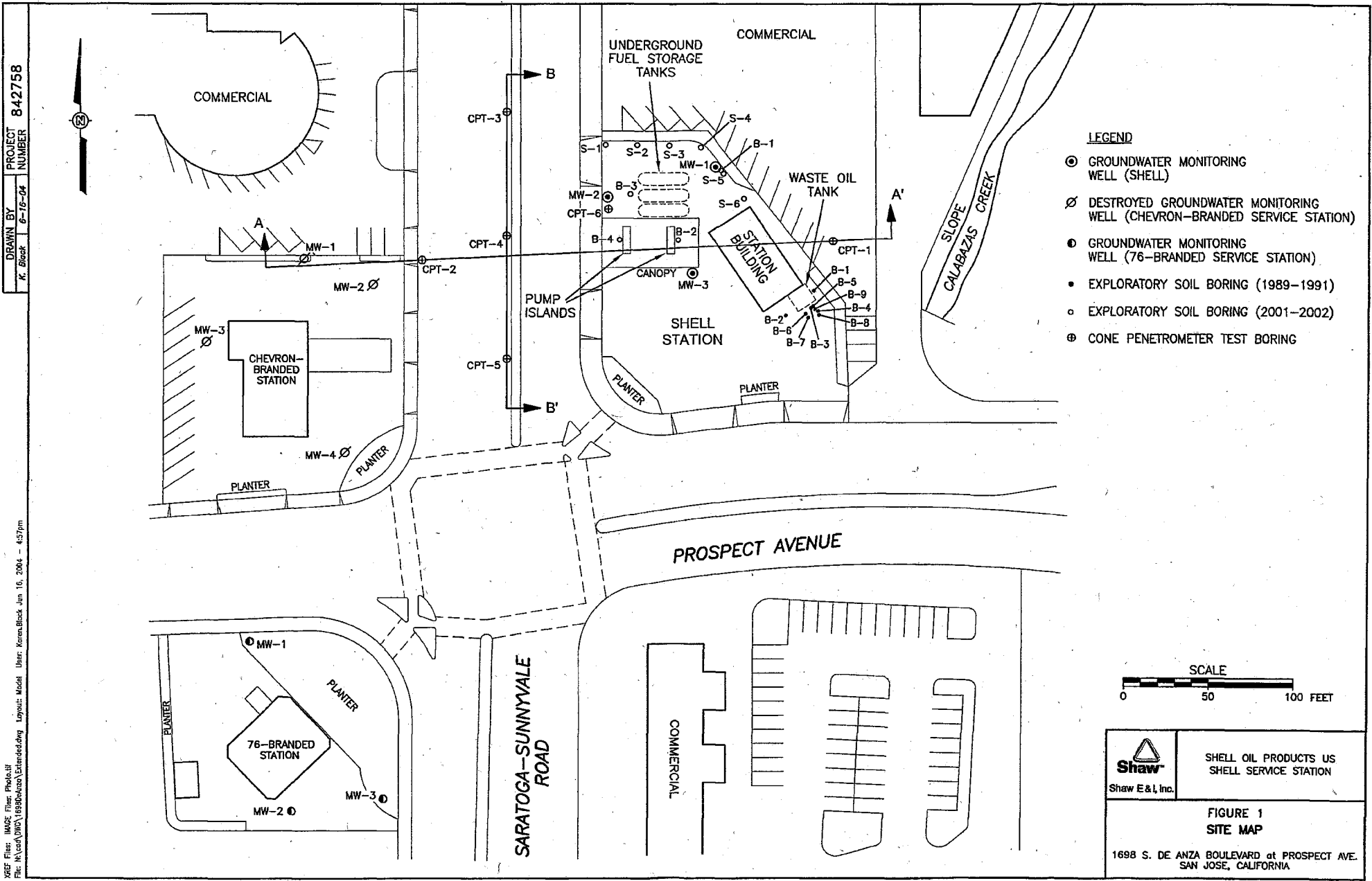
**Shell-branded Service Station**  
1698 South De Anza Boulevard  
San Jose, California

PROJECT NUMBER  
842758

DRAWN BY  
K. Black

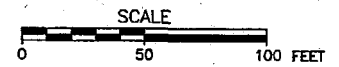
6-16-04

XREF Files: IMAGE Files: Photo.tif  
 File: M:\Cadd\DWG\16980\Auto\Extended.dwg Layout: Model User: Karen.Black Jun 16, 2004 - 4:57pm



**LEGEND**

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



SHELL OIL PRODUCTS US  
SHELL SERVICE STATION

**FIGURE 1  
SITE MAP**

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

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

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

**Abbreviations and Notes:**

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

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

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

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

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

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

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

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

Cd = Cadmium by EPA Method 6010B

Cr = Chromium by EPA Method 6010B

Pb = Lead by EPA Method 6010B

Ni = Nickel by EPA Method 6010B

Zn = Zinc by EPA Method 6010B

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

PCP = Pentachlorophenol by EPA Method 8270C

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

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

fbg = Feet below grade

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

<x = Not detected at reporting limit x

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

-- = No applicable environmental screening level

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

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

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

Table 1  
Soil Analytical Data

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

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

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

**Bold denotes results above the laboratory method detection limit.**

TPH = Total purgeable hydrocarbons

DIPE = Diisopropyl ether

ETBE = Ethyl-t-butyl ether

TAME = Tert-amyl methyl ether

MtBE = Methyl tert-butyl ether

(ft) = feet below ground surface

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

Table 1  
Soil Analytical Data

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

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

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

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



Table 1  
Soil Analytical Data

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

| Sample ID | Sample Depth (feet) | Date Sampled | TPPH as Gasoline (mg/kg) | Benzene (mg/kg) | Toluene (mg/kg) | Ethyl-Benzene (mg/kg) | Total Xylenes (mg/kg) | MTBE (mg/kg) | TBA (mg/kg) | DIPE (mg/kg) | ETBE (mg/kg) | TAME (mg/kg) |
|-----------|---------------------|--------------|--------------------------|-----------------|-----------------|-----------------------|-----------------------|--------------|-------------|--------------|--------------|--------------|
| CPT-1     | 14-1/2 - 15         | 04/26/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 28-1/2 - 29         | 04/26/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 44-1/2 - 45         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 58-1/2 - 59         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 64 - 64-1/2         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
| CPT-2     | 14-1/2 - 15         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 29-1/2 - 30         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 38-1/2 - 39         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 44-1/2 - 45         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 49-1/2 - 50         | 04/27/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
| CPT-3     | 14-1/2 - 15         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 30-1/2 - 31         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 44-1/2 - 45         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
| CPT-4     | 14-1/2 - 15         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 29-1/2 - 30         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 44-1/2 - 45         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
| CPT-5     | 14-1/2 - 15         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 29-1/2 - 30         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 44-1/2 - 45         | 04/29/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
| CPT-6     | 14-1/2 - 15         | 04/30/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 29-1/2 - 30         | 04/30/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 45-1/2 - 46         | 04/30/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | 0.027        | 0.010       | <0.010       | <0.005       | <0.005       |
|           | 59-1/2 - 60         | 04/30/04     | <4.2                     | <0.021          | <0.021          | <0.021                | <0.021                | 0.43         | 2.0         | <0.042       | <0.021       | <0.021       |
|           | 74-1/2 - 75         | 04/30/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | 0.010        | <0.010      | <0.010       | <0.005       | <0.005       |
|           | 84-1/2 - 85         | 04/30/04     | <1.0                     | <0.005          | <0.005          | <0.005                | <0.005                | <0.005       | <0.010      | <0.010       | <0.005       | <0.005       |

TPPH = Total purgeable petroleum hydrocarbons

MTBE = Methyl tert-butyl ether

TBA = tert-butyl alcohol

DIPE = Diisopropyl ether

ETBE = Ethyl tert-butyl ether

TAME = tert-amyl methyl ether

<1.0 = Not detected at specified detection limit

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

Table 2  
Groundwater Analytical Data

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

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

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

**Bold denotes results above the laboratory method detection limit.**

TPH = Total purgeable hydrocarbons

DIPE = Disopropyl ether

ETBE = Ethyl-t-butyl ether

TAME = Tert-amyl methyl ether

MtBE = Methyl tert-butyl ether

(ft) = feet below ground surface

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

Table 2

## Groundwater Analytical Data

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

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

TABLE 1

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

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

TABLE 1

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

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

TABLE 1

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

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

TABLE 1

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

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

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

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

Notes:

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

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

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

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

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

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

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

Ethanol analyzed by EPA Method 8260B.

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

GW = Groundwater

µg/L = Micrograms per liter

ft = Feet

MSL = Mean sea level

<x = Not detected at reporting limit x

— = Not applicable

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

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

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

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

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

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

Survey data provided by Shaw Environmental and Infrastructure.



October 13, 1994

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

Dear Mr. McLaren:

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

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

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

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

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

Sincerely,

*ORIGINAL SIGNED BY*

David J. Chesterman  
Principal Engineer  
Groundwater Quality Branch

Enclosure(s)

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

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

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

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

LD:lbg:FL9482ao

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

**I. AGENCY INFORMATION**

Date: September 29, 1994

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

**II. CASE INFORMATION**

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

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

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

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

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

| TREATMENT AND DISPOSAL OF AFFECTED MATERIAL |  |  |                       |
|---|--|--|-----------------------|
| Material                                    | Amount (Include Units)                           | Action (Treatment or Disposal w/Destination) | Date                  |
| Tank  | 1 550-gallon<br>1 8,000-gallon<br>3 5,000-gallon | Disposal, destination not reported           | 10/05/87              |
| Piping                                      | Not Reported                                     | Disposal, destination not reported           | 10/05/87 <sup>2</sup> |
| Free Product                                | None   |  |                       |
| Soil  | Approximately 350 cy                             | Disposal, destination not reported           | 10/06/87              |
| Groundwater                                 | None   |  |                       |
| Barrels                                     | None   |  |                       |

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

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

|  |
|--|
| Description of Interim Remediation Activities: Tank removal and overexcavation.  |
| <p><b>Verification Monitoring:</b></p> <p>After initial sampling of the fuel tank pit to 13 feet below ground surface (bgs), which showed residual contamination at a level of 1,300 ppm Total Petroleum Hydrocarbons as Gasoline (TPHG), the pit was overexcavated to a depth of 18 feet bgs. According to the Pacific Environmental Group, the consulting engineer for this site, soil in the area of highest contamination (1,200 and 1,300 ppm TPHG) was overexcavated to a depth of 18 feet bgs. Confirmation samples were retrieved and analyzed, contamination was not detected in these samples. A residual level of 91 ppm Total Light Hydrocarbons as Gasoline (Environmental Protection Agency 5030 and 8010) was left in place at 13 feet bgs in the northeast corner of the fuel tank pit. The waste oil tank pit was overexcavated to a depth of 13 feet bgs, confirmation samples showed 400 ppm waste oil and 21 ppm Total Petroleum Hydrocarbons as Diesel (TPHD), and nondetectable levels of Benzene, Toluene, Ethylbenzene, and Volatile Organic Compounds (VOC).</p> <p>In September 1989, three borings were placed adjacent to the existing waste oil tank pit. Two of the borings were within 5 feet of the former waste oil tank pit. All three borings did not contain detectable levels of TPHG, TPHD, Oil and Grease, Benzene, Toluene, Ethylbenzene, and Xylenes (BTEX), or purgeable hydrocarbon contamination. Samples were taken at 5-foot intervals in each boring.</p> <p>In May 1990, four slant borings were drilled under the existing waste oil tank. .0056 ppm Benzene was detected at 10.5 feet bgs in boring B-4. 4,800 ppm Oil and Grease, 33 ppm TPHD, and 3.9 TPHG was detected at 14 feet bgs; minor amounts of Toluene, Ethylbenzene, and Xylenes were detected. The only semivolatile contaminant detected was 2.2 ppm Bis (2-ethylhexyl) phthalate and .690 ppm Pyrene, no other VOCs or semi-VOCs were detected at either 15 or 16 feet bgs.</p> <p>In July 1991, two additional slant borings were drilled under the waste oil tank pit. These borings were sampled at 16, 25, and 35 (vertical) feet beneath the tank pit. No Oil and Grease, TPHD, TPHG, BTEX, VOCs or semi-VOCs were detected in any of the samples.</p> <p>In August 1993, two oil and water separator vaults were destroyed. One soil sample was retrieved from each vault pit at a depth of 5 feet bgs. 260 ppm Oil and Grease and 9 ppm TPHD was detected at OWS-1 and 81 ppm Oil and Grease was detected at OWS-2. No halogenated VOCs, TPHG, or BTEX was detected at either location. The TPHD detected in OWS-2 was reported by the laboratory not to match the diesel standard.</p> <p>Analytic results are attached.</p> |

#### IV. ADDITIONAL COMMENTS, DATA, ETC.

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

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

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

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

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

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

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

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

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

**V. CLOSURE**

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

**VI. LOCAL AGENCY REPRESENTATIVE DATA**

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

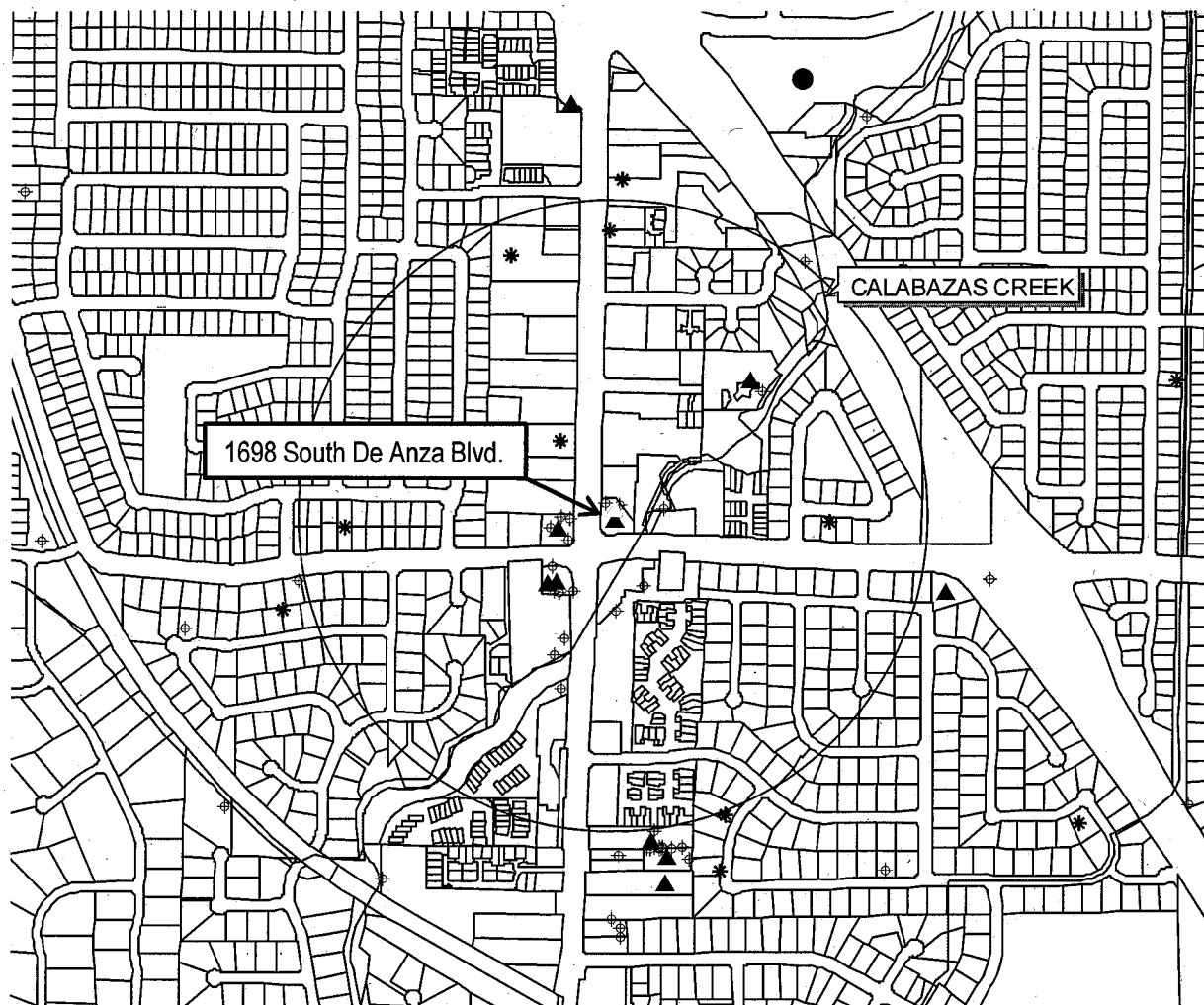
**Attachments:**

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

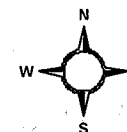
This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

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

Confidential



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







## **APPENDIX C: REGULATORY DATABASE REPORT**

---

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

Inquiry Number: 6029600.2s  
April 01, 2020

## The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

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

#### COORDINATES

Latitude (North): 37.2946500 - 37° 17' 40.74"  
Longitude (West): 122.0331260 - 122° 1' 59.25"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 585698.8  
UTM Y (Meters): 4127794.0  
Elevation: 306 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606  
Source: USDA

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

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

Click on Map ID to see full detail.

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

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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



## EXECUTIVE SUMMARY

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

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

### **State- and tribal - equivalent CERCLIS**

ENVIROSTOR..... EnviroStor Database

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

|                     |  |
|---------------------|--|
| HIST Cal-Sites..... | Historical Calsites Database             |
| SCH.....            | School Property Evaluation Program       |
| CDL.....            | Clandestine Drug Labs                    |
| Toxic Pits.....     | Toxic Pits Cleanup Act Sites             |
| US CDL.....         | National Clandestine Laboratory Register |
| PFAS.....           | PFAS Contamination Site Location Listing |

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

|                 |                             |
|-----------------|-----------------------------|
| CA FID UST..... | Facility Inventory Database |
|-----------------|-----------------------------|

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

|                       |   |
|-----------------------|---|
| FUDS.....             | Formerly Used Defense Sites   |
| DOD.....              | Department of Defense Sites   |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing  |
| US FIN ASSUR.....     | Financial Assurance Information   |
| EPA WATCH LIST.....   | EPA WATCH LIST  |
| 2020 COR ACTION.....  | 2020 Corrective Action Program List   |
| TSCA.....             | Toxic Substances Control Act  |
| TRIS.....             | Toxic Chemical Release Inventory System   |
| SSTS.....             | Section 7 Tracking Systems  |
| ROD.....              | Records Of Decision   |
| RMP.....              | Risk Management Plans   |
| RAATS.....            | RCRA Administrative Action Tracking System  |
| PRP.....              | Potentially Responsible Parties   |
| PADS.....             | PCB Activity Database System  |
| ICIS.....             | Integrated Compliance Information System  |
| FTTS.....             | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....             | Material Licensing Tracking System  |
| COAL ASH DOE.....     | Steam-Electric Plant Operation Data   |
| COAL ASH EPA.....     | Coal Combustion Residues Surface Impoundments List  |
| PCB TRANSFORMER.....  | PCB Transformer Registration Database   |
| RADINFO.....          | Radiation Information Database  |
| HIST FTTS.....        | FIFRA/TSCA Tracking System Administrative Case Listing  |
| DOT OPS.....          | Incident and Accident Data  |
| CONSENT.....          | Superfund (CERCLA) Consent Decrees  |
| INDIAN RESERV.....    | Indian Reservations   |
| FUSRAP.....           | Formerly Utilized Sites Remedial Action Program   |
| UMTRA.....            | Uranium Mill Tailings Sites   |

## EXECUTIVE SUMMARY

|                          |  |
|--------------------------|--|
| LEAD SMELTERS.....       | Lead Smelter Sites   |
| US AIRS.....             | Aerometric Information Retrieval System Facility Subsystem |
| US MINES.....            | Mines Master Index File                                    |
| ABANDONED MINES.....     | Abandoned Mines  |
| FINDS.....               | Facility Index System/Facility Registry System             |
| ECHO.....                | Enforcement & Compliance History Information               |
| DOCKET HWC.....          | Hazardous Waste Compliance Docket Listing                  |
| UXO.....                 | Unexploded Ordnance Sites                                  |
| FUELS PROGRAM.....       | EPA Fuels Program Registered Listing                       |
| CA BOND EXP. PLAN.....   | Bond Expenditure Plan                                      |
| Cortese.....             | "Cortese" Hazardous Waste & Substances Sites List          |
| EMI.....                 | Emissions Inventory Data                                   |
| ENF.....                 | Enforcement Action Listing                                 |
| Financial Assurance..... | Financial Assurance Information Listing                    |
| HAZNET.....              | Facility and Manifest Data                                 |
| ICE.....                 | ICE  |
| HWP.....                 | EnviroStor Permitted Facilities Listing                    |
| HWT.....                 | Registered Hazardous Waste Transporter Database            |
| MINES.....               | Mines Site Location Listing                                |
| MWMP.....                | Medical Waste Management Program Listing                   |
| NPDES.....               | NPDES Permits Listing                                      |
| PEST LIC.....            | Pesticide Regulation Licenses Listing                      |
| PROC.....                | Certified Processors Database                              |
| Notify 65.....           | Proposition 65 Records                                     |
| UIC.....                 | UIC Listing  |
| UIC GEO.....             | UIC GEO (GEOTRACKER)                                       |
| WASTEWATER PITS.....     | Oil Wastewater Pits Listing                                |
| WDS.....                 | Waste Discharge System                                     |
| WIP.....                 | Well Investigation Program Case List                       |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER)                           |
| PROJECT.....             | PROJECT (GEOTRACKER)                                       |
| WDR.....                 | Waste Discharge Requirements Listing                       |
| CIWQS.....               | California Integrated Water Quality System                 |
| CERS.....                | CERS   |
| NON-CASE INFO.....       | NON-CASE INFO (GEOTRACKER)                                 |
| OTHER OIL GAS.....       | OTHER OIL & GAS (GEOTRACKER)                               |
| PROD WATER PONDS.....    | PROD WATER PONDS (GEOTRACKER)                              |
| SAMPLING POINT.....      | SAMPLING POINT (GEOTRACKER)                                |
| WELL STIM PROJ.....      | Well Stimulation Project (GEOTRACKER)                      |
| MINES MRDS.....          | Mineral Resources Data System                              |
| HWTS.....                | Hazardous Waste Tracking System                            |

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

# EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>                                      | <u>Address</u>                     | <u>Direction / Distance</u>             | <u>Map ID</u>     | <u>Page</u>       |
|---|------------------------------------|---|-------------------|-------------------|
| <b><i>HOLIDAY CLEANERS</i></b><br>EPA ID:: CAD981623176     | <b><i>12148 SARATOGA SNVL</i></b>  | <b><i>SE 0 - 1/8 (0.051 mi.)</i></b>    | <b><i>A40</i></b> | <b><i>119</i></b> |
| <b><i>SWIFT CLEANERS</i></b><br>EPA ID:: CAD981636574       | <b><i>1628 SO SARATOGA SUN</i></b> | <b><i>E 0 - 1/8 (0.061 mi.)</i></b>     | <b><i>B43</i></b> | <b><i>137</i></b> |
| <b><i>CYTOSCIENCES INC</i></b><br>EPA ID:: CAD982466591     | <b><i>1601 SARATOGA/SUNNYV</i></b> | <b><i>NNE 0 - 1/8 (0.087 mi.)</i></b>   | <b><i>57</i></b>  | <b><i>185</i></b> |
| <b><i>EL GATO PAINTING INC</i></b><br>EPA ID:: CAD982413460 | <b><i>7200 DUCKETT WAY</i></b>     | <b><i>ENE 1/8 - 1/4 (0.185 mi.)</i></b> | <b><i>70</i></b>  | <b><i>207</i></b> |

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 14 LUST sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>                     | <u>Direction / Distance</u>           | <u>Map ID</u>     | <u>Page</u>      |
|--|------------------------------------|---------------------------------------|-------------------|------------------|
| <b><i>CONOCOPHILLIPS # 685</i></b><br>Database: LUST REG 2, Date of Government Version: 09/30/2004 | <b><i>12015 SARATOGA-SUNNY</i></b> | <b><i>SSE 0 - 1/8 (0.050 mi.)</i></b> | <b><i>A30</i></b> | <b><i>87</i></b> |

## EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment underway

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

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

## EXECUTIVE SUMMARY

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

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

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

## EXECUTIVE SUMMARY

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

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

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

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

| <u>Equal/Higher Elevation</u>                       | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| <b>CONOCOPHILLIPS # 685</b><br>SCVWD ID: 07S2W25L03 | <b>12015 SARATOGA-SUNNY</b> | <b>SSE 0 - 1/8 (0.050 mi.)</b>   | <b>A30</b>    | <b>87</b>   |
| <b>UNOCAL #6859</b><br>SCVWD ID: 07S2W25L02         | <b>12015 SARATOGA-SUNNY</b> | <b>SSE 0 - 1/8 (0.050 mi.)</b>   | <b>A37</b>    | <b>115</b>  |
| <b>RAYNE PLUMBING</b><br>SCVWD ID: 07S2W25K01       | <b>12244 SARATOGA-SUNNY</b> | <b>S 1/4 - 1/2 (0.265 mi.)</b>   | <b>H80</b>    | <b>217</b>  |
| <b>GILMORE FLOWERS</b><br>SCVWD ID: 07S2W25L01      | <b>12230 SARATOGA-SUNNY</b> | <b>SSE 1/4 - 1/2 (0.267 mi.)</b> | <b>H81</b>    | <b>222</b>  |

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

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

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within

## EXECUTIVE SUMMARY

approximately 0.25 miles of the target property.

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

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

### ADDITIONAL ENVIRONMENTAL RECORDS

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

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



## EXECUTIVE SUMMARY

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>  | <u>Address</u>              | <u>Direction / Distance</u>   | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|-------------------------------|---------------|-------------|
| SARATOGA SHELL BUD R<br>Comp Number: 400707                                 | 1698 SARATOGA-SUNNYV        | ESE 0 - 1/8 (0.029 mi.)       | A13           | 32          |
| SARATOGA SHELL BUD R<br>Status: A<br>Tank Status: A<br>Comp Number: 400707  | 1698 SARATOGA-SUNNYV        | ESE 0 - 1/8 (0.029 mi.)       | A16           | 33          |
| <b>CHEVRON #9-4818</b><br>Status: A<br>Tank Status: A<br>Comp Number: 62678 | <b>1699 SARATOGA-SUNNYV</b> | <b>SE 0 - 1/8 (0.032 mi.)</b> | <b>A18</b>    | <b>36</b>   |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

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

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 17 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

EPA ID:: CAC002971848

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 29 CUPA Listings sites within approximately 0.25 miles of the target property.

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

## EXECUTIVE SUMMARY

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

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>   | <u>Address</u>              | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|--------------------------------|---------------|-------------|
| <b>SWIFT CLEANERS</b><br>Database: DRYCLEANERS, Date of Government Version: 09/06/2019<br>EPA Id: CAL000272950<br>EPA Id: CAL000310038 | <b>1628 S SARATOGA BLVD</b> | <b>ENE 0 - 1/8 (0.024 mi.)</b> | <b>B11</b>    | <b>28</b>   |
| <b>SWIFT CLEANERS</b><br>Database: DRYCLEANERS, Date of Government Version: 09/06/2019<br>EPA Id: CAL000283953                         | <b>1628 S DE ANZA BLVD</b>  | <b>E 0 - 1/8 (0.061 mi.)</b>   | <b>B42</b>    | <b>128</b>  |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there

## EXECUTIVE SUMMARY

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

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

HAZMAT: San Jose Hazmat Facilities.

A review of the HAZMAT list, as provided by EDR, has revealed that there are 6 HAZMAT sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>   | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------|-----------------------------|---------------|-------------|
| <b>SARATOGA SHELL</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 400707       | 1698 S DE ANZA BL   | ESE 0 - 1/8 (0.034 mi.)     | A20           | 43          |
| <b>DE ANZA AUTO</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 600346         | 1698 S DE ANZA BL   | ESE 0 - 1/8 (0.034 mi.)     | A26           | 77          |
| <b>SWIFT CLEANERS</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 406530       | 1628 S DE ANZA BLVD | E 0 - 1/8 (0.061 mi.)       | B42           | 128         |
| <b>KELLY-MOORE PAINT CO</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 405382 | 1510 S DE ANZA BL   | NNE 1/8 - 1/4 (0.132 mi.)   | E63           | 193         |
| <b>VERIZON WIRELESS</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 408378     | 7246 SHARON DR      | NE 1/8 - 1/4 (0.157 mi.)    | E67           | 201         |
| <b>LESLIE'S POOL SUPPLI</b><br>Database: SAN JOSE HAZMAT, Date of Government Version: 10/30/2019<br>File Num: 412190 | 1424 S DE ANZA BL   | NNE 1/8 - 1/4 (0.222 mi.)   | G76           | 214         |

## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

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

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

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

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

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 5 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| SCOTTYS CLEANERS       | 1628 S SARATOGA-SUNN | ESE 0 - 1/8 (0.029 mi.)     | A14           | 32          |
| SWIFT CLEANERS & DRA   | 1628 S DE ANZA BLVD  | E 0 - 1/8 (0.061 mi.)       | B41           | 127         |
| ONE HOUR MARTINIZING   | 12021 SARATOGA-SUNNY | SSE 0 - 1/8 (0.079 mi.)     | C44           | 146         |
| HOLIDAY CLEANERS OF    | 12148 SARATOGA SUNNY | SSE 0 - 1/8 (0.112 mi.)     | C58           | 187         |
| HOLIDAY CLEANERS OF    | 12101 SARATOGA SUNNY | SSE 0 - 1/8 (0.124 mi.)     | C60           | 188         |

## EXECUTIVE SUMMARY

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

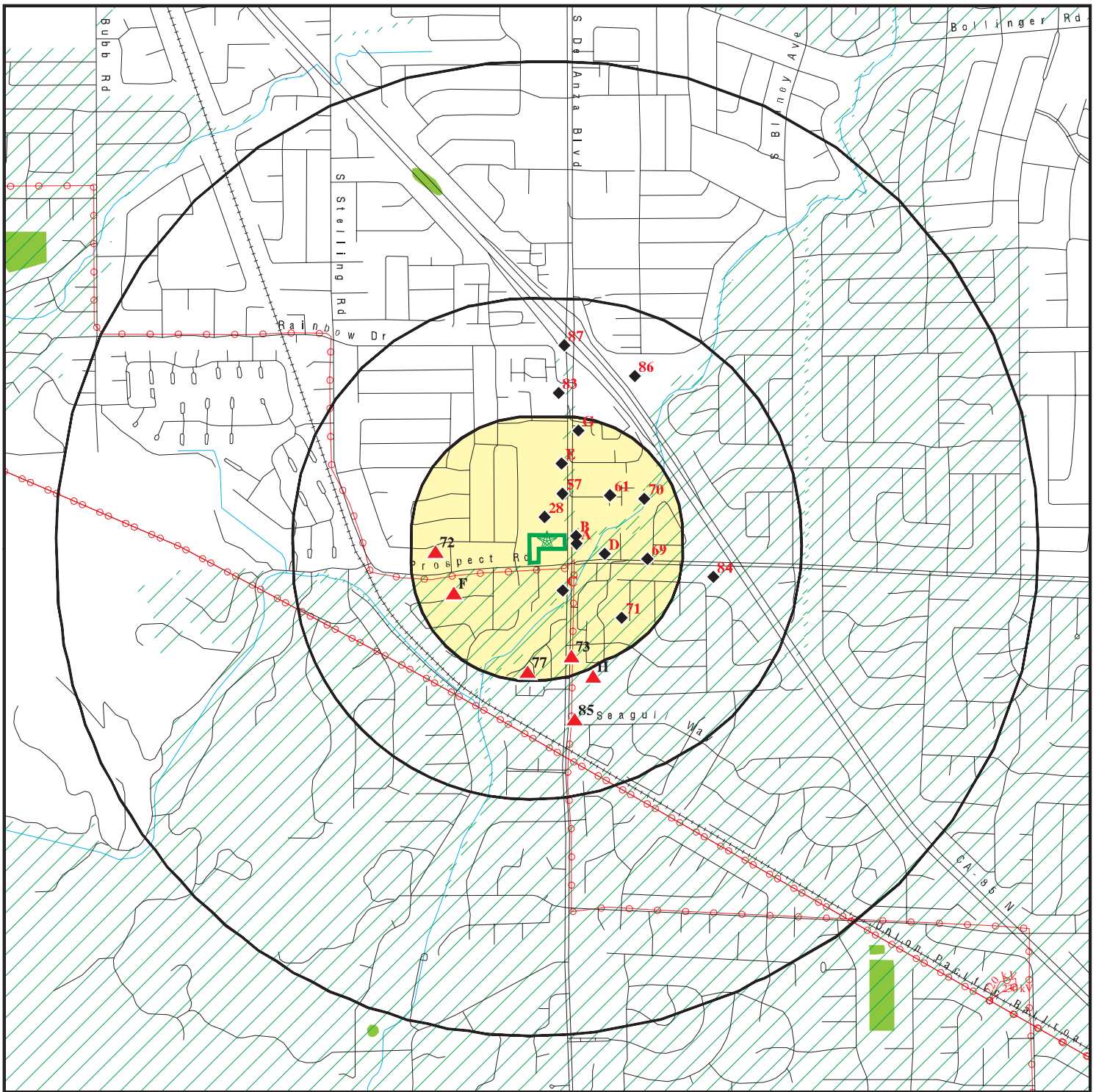
Site Name

Database(s)

FRANCISCO A SERRANO

CDL  
LUST, HIST LUST, HIST UST

# OVERVIEW MAP - 6029600.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles



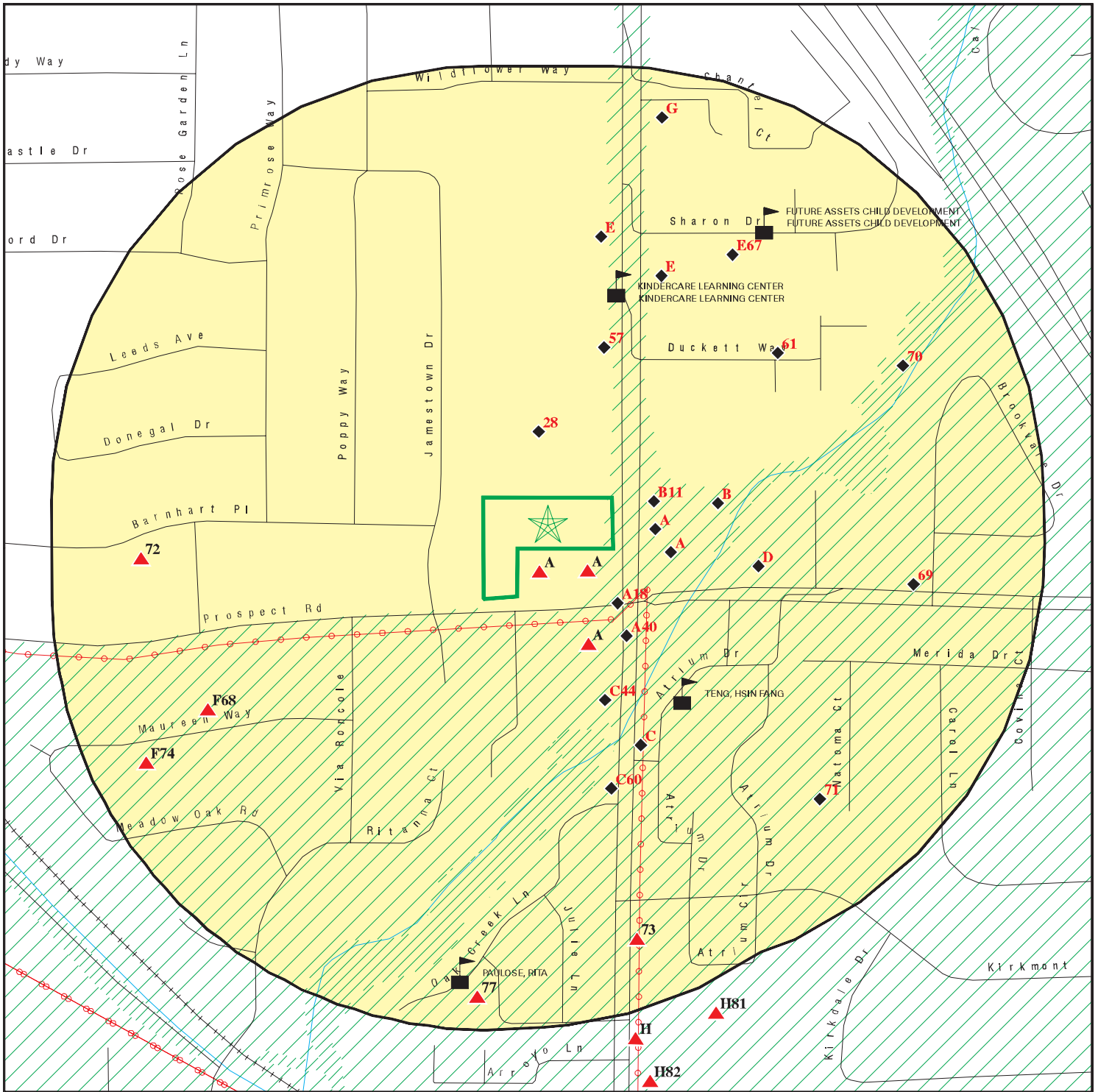
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








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






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



# DETAIL MAP - 6029600.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

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

CLIENT: Partner Engineering and Science, Inc.  
 CONTACT: Aimee Tamayo  
 INQUIRY #: 6029600.2s  
 DATE: April 01, 2020 2:37 pm

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Federal NPL site list</i></b>  |                               |                    |       |           |           |         |     |                  |
| NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal Delisted NPL site list</i></b>                                       |                               |                    |       |           |           |         |     |                  |
| Delisted NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal CERCLIS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                                |                               |                    |       |           |           |         |     |                  |
| CORRACTS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                        |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA generators list</i></b>   |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-SQG   | 0.250                         |                    | 3     | 1         | NR        | NR      | NR  | 4                |
| RCRA-VSQG  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| LUCIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROLS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><i>State- and tribal - equivalent NPL<br/>RESPONSE</i></b>                      |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State- and tribal - equivalent CERCLIS<br/>ENVIROSTOR</i></b>                |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 0.500                         |                    | 6     | 2         | 6         | NR      | NR  | 14               |

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CPS-SLIC  | 0.500                   |                 | 0     | 0         | 2         | NR      | NR  | 2             |
| HIST LUST   | 0.500                   |                 | 4     | 0         | 4         | NR      | NR  | 8             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST   | 0.250                   |                 | 4     | 0         | NR        | NR      | NR  | 4             |
| AST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                   |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                     |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CERS HAZ WASTE  | 0.250                   |                 | 11    | 1         | NR        | NR      | NR  | 12            |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PFAS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST  | 0.250                   |                 | 3     | 0         | NR        | NR      | NR  | 3             |
| HIST UST  | 0.250                   |                 | 3     | 0         | NR        | NR      | NR  | 3             |
| CA FID UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CERS TANKS  | 0.250                   |                 | 3     | 0         | NR        | NR      | NR  | 3             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LDS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MCS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 9     | 8         | NR        | NR      | NR  | 17            |
| FUDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TRIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ECHO  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UXO   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUELS PROGRAM                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN                           | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Cortese                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CUPA Listings                               | 0.250                   |                 | 25    | 4         | NR        | NR      | NR  | 29            |



## MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search<br/>Distance<br/>(Miles)</u> | <u>Target<br/>Property</u> | <u>&lt; 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt; 1</u> | <u>Total<br/>Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

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

**UST**    **U004266679**  
           **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**306 ft.**

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

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

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

**HIST CORTESE**    **S105027653**  
                           **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**306 ft.**

**HIST CORTESE:**  
 edr\_fname:             CHEVRON  
 edr\_fadd1:             1699 SARATOGA SUNNYVALE  
 City,State,Zip:       CUPERTINO, CA  
 Region:                 CORTESE  
 Facility County Code:   43  
 Reg By:                 LTNKA  
 Reg Id:                 43-0295

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

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

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

**Relative:**  
**Higher**  
**Actual:**  
**306 ft.**

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

**CUPA SANTA CLARA:**

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

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

**HAZNET:**

Name: CHEVRON STATION NO 94818  
Address: 1699 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 950145301  
Contact: KATHY NORRIS-SLUSHER  
Telephone: 8773866044  
Mailing Name: Not reported  
Mailing Address: PO BOX 6004  
  
Year: 2013  
Gepaid: CAR000125377  
TSD EPA ID: CAD044003556  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.4595

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

Additional Info:

Year: 2013  
Gen EPA ID: CAR000125377  
  
Shipment Date: 20130730  
Creation Date: 10/17/2013 22:15:26  
Receipt Date: 20130820  
Manifest ID: 006868686FLE  
Trans EPA ID: CAL000362980  
Trans Name: ICON ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044003556  
Trans Name: RAMOS ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
CA Waste Code: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 1.4595  
Waste Quantity: 350  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:

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

Violations:

Site ID: 169138  
Site Name: VIKHAR VALERO  
Violation Date: 03-18-2019  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.  
Violation Notes: Not reported  
Violation Division: Santa Clara County Environmental Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 169138  
Site Name: VIKHAR VALERO  
Violation Date: 03-18-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

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

Site ID: 169138  
Site Name: VIKHAR VALERO  
Violation Date: 03-18-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: . The Used Oil UST Spill Container/Bucket was filled with oily water. It is unknown how long this condition has existed.

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

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

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

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

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

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

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

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

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

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

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

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

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Occupancy ID: 1193  
Eval Division: Santa Clara County Fire Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

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

Enforcement Action:  
Site ID: 169138  
Site Name: VIKHAR VALERO  
Site Address: 1699 S DE ANZA BL  
Site City: CUPERTINO  
Site Zip: 95014  
Enf Action Date: 09-06-2013  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Santa Clara County Environmental Health  
Enf Action Program: HW  
Enf Action Source: CERS

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

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

Affiliation Type Desc: Property Owner  
Entity Name: Atam Sandhu  
Entity Title: Not reported  
Affiliation Address: 1800 Silverwings court  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95037

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

Affiliation Phone: (408) 406-3158

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

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

Affiliation Type Desc: Identification Signer  
Entity Name: Atam Sandhu  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VIKHAR VALERO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1800 Silverwings Court  
Affiliation City: Morgan Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95037  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

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

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

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

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

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

**HWTS:**

Name: CHEVRON STATION NO 94818  
Address: 1699 S DE ANZA BLVD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 950145301  
EPA ID: CAR000125377  
Inactive Date: 06/30/2013  
Create Date: 03/04/2003  
Last Act Date: 07/03/2014  
Mailing Name: WATE DESK  
Mailing Address: PO BOX 6004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**S112347120**

Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN RAMON, CA 945830000  
Owner Name: CHEVRON  
Owner Address: PO BOX 6004  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN RAMON, CA 945830000  
Contact Name: KATHY NORRIS-SLUSHER  
Contact Address: 6101 BOLLINGER CANYON RD.  
Contact Address 2: Not reported  
City,State,Zip: SAN RAMON, CA 94583

**NAICS:**

EPA ID: CAR000125377  
Create Date: 2003-10-23 13:13:52  
NAICS Code: 44711  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2003-03-04 14:25:35  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: CHEVRON STATION NO 94818  
Facility Address: 1699 S DE ANZA BLVD  
Facility Address 2: Not reported  
Facility City: CUPERTINO  
Facility County: 43  
Facility State: CA  
Facility Zip: 950145301

EPA ID: CAR000125377  
Create Date: 2011-08-17 14:36:26  
NAICS Code: 447110  
NAICS Description: Gasoline Stations with Convenience Stores  
Issued EPA ID Date: 2003-03-04 14:25:35  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: CHEVRON STATION NO 94818  
Facility Address: 1699 S DE ANZA BLVD  
Facility Address 2: Not reported  
Facility City: CUPERTINO  
Facility County: 43  
Facility State: CA  
Facility Zip: 950145301

**A4**  
**SE**  
**< 1/8**  
**0.013 mi.**  
**66 ft.**

**CHEVRON STATION NO 94818**  
**1699 S DE ANZA BLVD**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR** **1006805274**  
**FINDS** **CAR000125377**  
**ECHO**

**Site 4 of 38 in cluster A**

**Relative:** RCRA NonGen / NLR:  
**Higher** Date form received by agency: 2013-03-13 00:00:00.0  
**Actual:** Facility name: CHEVRON STATION NO 94818  
**306 ft.** Facility address: 1699 S DE ANZA BLVD  
CUPERTINO, CA 95014  
EPA ID: CAR000125377  
Mailing address: PO BOX 6004  
SAN RAMON, CA 94583  
Contact: KATHY NORRIS SLUSHER  
Contact address: PO BOX 6004  
SAN RAMON, CA 94583

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**1006805274**

Contact country: US  
Contact telephone: 877-386-6044  
Contact email: NAWTDESK@CHEVRON.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KATHY NORRIS SLUSHER  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 2011-08-18 00:00:00.  
Owner/Op end date: Not reported

Owner/operator name: CHEVRON USA  
Owner/operator address: PO BOX 6004  
SAN RAMON, CA 94583  
Owner/operator country: US  
Owner/operator telephone: 877-386-6044  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 2011-08-18 00:00:00.  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2002-06-17 00:00:00.0  
Site name: CHEVRON STATION NO 94818  
Classification: Small Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON STATION NO 94818 (Continued)**

**1006805274**

Hazardous Waste Summary:

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D018
- . Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013308955  
 Facility URL: [http://ofmpub.epa.gov/enviro/fii\\_query\\_detail\\_disp\\_program\\_facility?p\\_registry\\_id=110013308955](http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110013308955)

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1006805274  
 Registry ID: 110013308955  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013308955>  
 Name: CHEVRON STATION NO 94818  
 Address: 1699 S DE ANZA BLVD  
 City,State,Zip: CUPERTINO, CA 95014

**A5**  
**SE**  
 < 1/8  
 0.013 mi.  
 66 ft.

**KREGERS CHEVRON INC**  
**1699 DEANZA BLVD**  
**CUPERTINO, CA 95014**

**EDR Hist Auto 1020876915**  
**N/A**

**Site 5 of 38 in cluster A**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
 306 ft.

| Year: | Name:                  | Type:                           |
|-------|------------------------|---------------------------------|
| 1996  | KREGERS CHEVRON        | Gasoline Service Stations       |
| 1997  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 1998  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 1999  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 2000  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 2001  | KREGER ENTERPRISES INC | Gasoline Service Stations, NEC  |
| 2001  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 2002  | KREGER ENTERPRISES INC | Gasoline Service Stations, NEC  |
| 2002  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 2003  | KREGER ENTERPRISES INC | Gasoline Service Stations, NEC  |
| 2003  | KREGERS CHEVRON INC    | Gasoline Service Stations       |
| 2004  | A & A SMOG             | Automotive Maintenance Services |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KREGERS CHEVRON INC (Continued)**

**1020876915**

|      |                   |                                 |
|------|-------------------|---------------------------------|
| 2005 | A & A SMOG        | Automotive Maintenance Services |
| 2006 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2006 | A & A SMOG        | Automotive Maintenance Services |
| 2007 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2007 | A & A SMOG        | Automotive Maintenance Services |
| 2008 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2008 | SANDHU ATAM       | Gasoline Service Stations       |
| 2008 | A & A SMOG        | Automotive Maintenance Services |
| 2009 | A & A SMOG        | Automotive Maintenance Services |
| 2009 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2010 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2010 | A & A SMOG        | Automotive Maintenance Services |
| 2011 | A & A SMOG        | Automotive Maintenance Services |
| 2011 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2011 | VALERO            | Gasoline Service Stations       |
| 2012 | A & A SMOG        | Automotive Maintenance Services |
| 2012 | VALERO            | Gasoline Service Stations       |
| 2012 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2013 | VIKHAR VALERO GAS | Gasoline Service Stations       |
| 2013 | VALERO            | Gasoline Service Stations       |
| 2014 | VALERO            | Gasoline Service Stations, NEC  |
| 2014 | VIKHAR VALERO GAS | Gasoline Service Stations       |

**A6**  
**SE**  
 < 1/8  
 0.013 mi.  
 66 ft.

**CHEVRON SERVICE STATION #94818**  
**1699 SARATOGA- SUNNYVALE RD**  
**CUPERTINO, CA 95014**  
 Site 6 of 38 in cluster A

**UST U003976744**  
 N/A

**Relative:**  
**Higher**  
**Actual:**  
**306 ft.**

UST:  
 Name: CHEVRON SERVICE STATION #94818  
 Address: 1699 SARATOGA- SUNNYVALE RD  
 City,State,Zip: CUPERTINO, CA 95014  
 Facility ID: 37  
 Permitting Agency: CAMPBELL,CUPERTINO,LOS GATOS,MORGAN HILL  
 Latitude: 37.2956026  
 Longitude: -122.0313289

**A7**  
**South**  
 < 1/8  
 0.013 mi.  
 68 ft.

**BLUE HILLS MEDICAL GROUP**  
**20555 PROSPECT RD**  
**CUPERTINO, CA 95014**  
 Site 7 of 38 in cluster A

**CERS HAZ WASTE S109423766**  
**CUPA Listings N/A**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**308 ft.**

CERS HAZ WASTE:  
 Name: BLUE HILLS MEDICAL GROUP  
 Address: 20555 PROSPECT RD  
 City,State,Zip: CUPERTINO, CA 95014  
 Site ID: 12734  
 CERS ID: 10349023  
 CERS Description: Hazardous Waste Generator  
 Evaluation:  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 03-14-2017  
 Violations Found: No  
 Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUE HILLS MEDICAL GROUP (Continued)**

**S109423766**

Eval Notes: On site to conduct a routine hazardous waste inspection. Facility is a medical office with a small pharmacy. Observed the following waste containers on site: 1 x 5 gallon container of waste photographic solutions 1 x 1 quart RCRA waste container (empty) Facility uses traditional x rays Surfaces are disinfected using Clorox general purpose wipes 1 steam autoclave on site for sanitizing Container areas are inspected weekly Employees are thoroughly familiar with hazardous waste management Disposal records were reviewed and are in good order EPA ID# CAL000420050 is active The following violations were corrected during inspection: Emergency information was not posted. Emergency Procedures template was provided and posted during inspection.

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

Coordinates:  
Site ID: 12734  
Facility Name: BLUE HILLS MEDICAL GROUP  
Env Int Type Code: HWG  
Program ID: 10349023  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 37.294240  
Longitude: -122.033210

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: BLUE HILLS MEDICAL GROUP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: BHMCA  
Entity Title: Not reported  
Affiliation Address: 20555 Prospect Avenue  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 996-9339

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 20555 PROSPECT RD  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUE HILLS MEDICAL GROUP (Continued)**

**S109423766**

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

Affiliation Type Desc: Identification Signer  
Entity Name: Kathleen Smith  
Entity Title: Chief Operations Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BLUE HILLS MEDICAL GROUP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (408) 996-9339

Affiliation Type Desc: Environmental Contact  
Entity Name: Kathleen Smith  
Entity Title: Not reported  
Affiliation Address: 20555 Prospect Avenue  
Affiliation City: Cupertino  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95014  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BLUE HILLS MEDICAL GROUP  
Entity Title: Not reported  
Affiliation Address: 20555 PROSPECT RD  
Affiliation City: CUPERTINO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95014  
Affiliation Phone: (408) 996-9339

**CUPA SANTA CLARA:**

Name: BLUE HILLS MEDICAL GROUP  
Address: 20555 PROSPECT RD  
City,State,Zip: CUPERTINO, CA 95014  
Region: SANTA CLARA  
PE#: 2202

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUE HILLS MEDICAL GROUP (Continued)**

**S109423766**

Program Description: GENERATES < 100 KG/YR  
Latitude: 37.294057  
Longitude: -122.033141  
Record ID: PR0315498  
Facility ID: FA0200883

**HWTS:**

Name: BLUE HILLS MEDICAL GROUP  
Address: 20555 PROSPECT RD  
Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014  
EPA ID: CAL000420050  
Inactive Date: Not reported  
Create Date: 09/02/2016  
Last Act Date: 10/08/2018  
Mailing Name: Not reported  
Mailing Address: 20555 PROSPECT RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CUPERTINO, CA 95014  
Owner Name: SHELDON ZITMAN  
Owner Address: 20555 PROSPECT RD  
Owner Address 2: Not reported  
Owner City,State,Zip: CUPERTINO, CA 95014  
Contact Name: KATHLEEN SMITH  
Contact Address: 20555 PROSPECT RD  
Contact Address 2: Not reported  
City,State,Zip: CUPERTINO, CA 95014

**NAICS:**

EPA ID: CAL000420050  
Create Date: 2016-09-02 15:23:38  
NAICS Code: 621493  
NAICS Description: Freestanding Ambulatory Surgical and Emergency Centers  
Issued EPA ID Date: 2016-09-02 15:23:38  
Inactive Date: Not reported  
Facility Name: BLUE HILLS MEDICAL GROUP  
Facility Address: 20555 PROSPECT RD  
Facility Address 2: Not reported  
Facility City: CUPERTINO  
Facility County: 43  
Facility State: CA  
Facility Zip: 95014

**A8**  
**South**  
**< 1/8**  
**0.013 mi.**  
**68 ft.**

**SHELDON ZITMAN MD/B SOFIA JALILIE MD**  
**20555 PROSPECT RD**  
**CUPERTINO, CA 95014**

**RCRA NonGen / NLR**    **1024829822**  
**CAL000363834**

**Site 8 of 38 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**308 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 2011-05-20 00:00:00  
Facility name: SHELDON ZITMAN MD/B SOFIA JALILIE MD  
Facility address: 20555 PROSPECT RD  
CUPERTINO, CA 95014  
EPA ID: CAL000363834  
Contact: KATHLEEN SMITH  
Contact address: 20555 PROSPECT RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELDON ZITMAN MD/B SOFIA JALILIE MD (Continued)**

**1024829822**

CUPERTINO, CA 95014-0000  
Contact country: Not reported  
Contact telephone: 408-996-9339  
Contact email: SAMFPKS@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: SHELDON ZITMAN MD/B SOFIA JALILIE  
Owner/operator address: 20555 PROSPECT RD  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-996-9339  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: KATHLEEN SMITH  
Owner/operator address: 20555 PROSPECT RD  
CUPERTINO, CA 95014  
Owner/operator country: Not reported  
Owner/operator telephone: 408-996-9339  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found





Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BLUE HILLS MEDICAL GROUP (Continued)**

**1024856295**

Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**B11**  
**ENE**  
**< 1/8**  
**0.024 mi.**  
**128 ft.**

**SWIFT CLEANERS**  
**1628 S SARATOGA BLVD**  
**SAN JOSE, CA 95129**  
**Site 1 of 4 in cluster B**

**DRYCLEANERS** **S106077117**  
**HWTS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**300 ft.**

**DRYCLEANERS:**  
Name: SWIFT CLEANERS  
Address: 1628 S SARATOGA BLVD  
City,State,Zip: SAN JOSE, CA 951290000  
EPA Id: CAL000272950  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/08/2003  
Facility Active: No  
Inactive Date: 06/30/2004  
Facility Addr2: Not reported  
Owner Name: SILICATE VALLEY ENTERPRISE  
Owner Address: 1628 S SARATOGA BLVD  
Owner Address 2: Not reported  
Owner Telephone: 4082572666  
Contact Name: MUNIR AHMED  
Contact Address: 1628 S SARATOGA BLVD  
Contact Address 2: Not reported  
Contact Telephone: 4082572666  
Mailing Name: MUNIR AHMED  
Mailing Address 1: 1628 S SARATOGA BLVD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S106077117**

Mailing State: CA  
Mailing Zip: 951290000  
Owner Fax: Not reported  
Region Code: 2

Name: SWIFT CLEANERS LLC  
Address: 1628 S SARATOGA SUNNYVALE RD  
City,State,Zip: SAN JOSE, CA 95129  
EPA Id: CAL000310038  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 08/09/2006  
Facility Active: No  
Inactive Date: 06/30/2008  
Facility Addr2: Not reported  
Owner Name: JOSEPH CHANG  
Owner Address: 1628 S SARATOGA SUNNYVALE RD  
Owner Address 2: Not reported  
Owner Telephone: 4082570770  
Contact Name: JOSEPH CHANG  
Contact Address: 1628 S SARATOGA SUNNYVALE RD  
Contact Address 2: Not reported  
Contact Telephone: 4082570770  
Mailing Name: Not reported  
Mailing Address 1: 1628 S SARATOGA SUNNYVALE RD  
Mailing Address 2: Not reported  
Mailing City: SAN JOSE  
Mailing State: CA  
Mailing Zip: 951290000  
Owner Fax: Not reported  
Region Code: 2

**HWTS:**

Name: SWIFT CLEANERS LLC  
Address: 1628 S SARATOGA SUNNYVALE RD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 95129  
EPA ID: CAL000310038  
Inactive Date: 06/30/2008  
Create Date: 08/09/2006  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 1628 S SARATOGA SUNNYVALE RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951290000  
Owner Name: JOSEPH CHANG  
Owner Address: 1628 S SARATOGA SUNNYVALE RD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951290000  
Contact Name: JOSEPH CHANG  
Contact Address: 1628 S SARATOGA SUNNYVALE RD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000

**NAICS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWIFT CLEANERS (Continued)**

**S106077117**

EPA ID: CAL000310038  
Create Date: 2006-08-09 08:24:17  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2006-08-09 08:24:17  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: SWIFT CLEANERS LLC  
Facility Address: 1628 S SARATOGA SUNNYVALE RD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 95129

Name: SWIFT CLEANERS  
Address: 1628 S SARATOGA BLVD  
Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000  
EPA ID: CAL000272950  
Inactive Date: 06/30/2004  
Create Date: 07/08/2003  
Last Act Date: 11/09/2004  
Mailing Name: MUNIR AHMED  
Mailing Address: 1628 S SARATOGA BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN JOSE, CA 951290000  
Owner Name: SILICATE VALLEY ENTERPRISE  
Owner Address: 1628 S SARATOGA BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN JOSE, CA 951290000  
Contact Name: MUNIR AHMED  
Contact Address: 1628 S SARATOGA BLVD  
Contact Address 2: Not reported  
City,State,Zip: SAN JOSE, CA 951290000

**NAICS:**

EPA ID: CAL000272950  
Create Date: 2003-07-08 10:10:45  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2003-07-08 10:10:45  
Inactive Date: 2004-06-30 00:00:00  
Facility Name: SWIFT CLEANERS  
Facility Address: 1628 S SARATOGA BLVD  
Facility Address 2: Not reported  
Facility City: SAN JOSE  
Facility County: 43  
Facility State: CA  
Facility Zip: 951290000